Phase I Environmental Site Assessment

Library Square Mixed Use Development

23 South 3rd Avenue (Block 3112 - Lot 37) 20 South 2nd Avenue (Block 3112 - Lot 11) No # South 2nd Avenue (Block 3112 - Lot 13) No # South 2nd Avenue (Block 3112 - Lot 39) Mount Vernon, New York 10550

PREPARED FOR

20 S 2nd Square CMV, LLC c/o Direct Investment Development, LLc 22 Broadway, 19th Floor New York, New York 10038 Attn: Mr. Carlton A. Brown, Principal PREPARED BY



February 28, 2017



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Executive Summary

This document is a Phase I Environmental Site Assessment (ESA) prepared to determine evidence recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historic recognized environmental conditions (HRECs) and/or potential environmental concerns (PECs) in in connection with a commercial property located on the west side of South 2nd Avenue and on the east side of South 3rd Avenue between East 1st Street to the north and East 2nd Street to the south, in the City of Mount Vernon, Westchester County, New York (hereinafter referred to as the "subject property"). The subject property is identified by the street addresses of 20 South 2nd Avenue and 23 South 3rd Street, and as Block 3112 – Lot Nos. 39, 11, 37 and 13 on the City of Mount Vernon tax maps. The topographic elevation of the subject property ranges from approximately 139 feet amsl on the southeastern portions of the subject property to approximately 119 feet amsl on the northwestern portions of the subject property. As such, the topographic gradient on the subject property slopes downward from the southeast to the northwest. No groundwater flow maps are available for Westchester County. However, although the nearest surface water body (Bronx River) is located approximately 0.78 mile west of the subject property, groundwater flow beneath the subject property likely mimics surface topography. Based upon a review of the relevant United States Geological Survey (USGS) topographic map (NY - Mount Vernon Quadrangle), topography in the general vicinity of the subject property slopes downward to the southeast, toward the Hutchinson River (located approximately 1.07 miles east). As such, groundwater flow beneath the subject property likely flows to the southeast, toward the Hutchinson River.

At the time of VHB's February 7, 2017, visual inspection, the subject property consisted of four (4) contiguous tax parcels located on the west side of South 2^{nd} Avenue and on the east side of South 3^{rd} Avenue. The subject property is improved with one irregular-shaped approximately 9,750-s.f. two- partial three-story vacant building on the northern portions of the subject property that was most recently utilized as a YMCA fitness center. A playground is present on the central-northern portions of the subject property. Unmanicured landscaped areas are present on the northwestern portions of the subject property. Asphalt paved parking areas are located on the eastern and southeastern portions of the subject property that are accessed from South 2^{nd} Avenue and South 3^{rd} Avenue.

The interior areas of the basement within the subject building's eastern portions consists of utility areas. The eastern portions of the subject building first floor consist of office space and conference rooms. The eastern portions of the subject building



second floor consist of office spaces. The western portions of the subject building first floor consist of a swimming pool and associated locker rooms. The western portions of the subject building second floor consist of a gymnasium, a track atrium and associated locker rooms.

Based on reviews of municipal agency records, historical aerial photographs and the Sanborn maps, VHB was able to establish a history of the subject property dating back to 1887, when the subject property was improved with a livery service and residential dwellings. By 1918, the eastern portions of the subject building were constructed on the northeastern portions of the subject property to be utilized as a bowling alley and a club. By 1932, the eastern portions of the subject building were renovated from the bowling alley and club into the subject building's most recent usage as a YMCA fitness center. In addition, the western portion of the subject building was constructed and improved with the existing swimming pool and gymnasium. Furthermore, portions of a livery service building located on the southwestern portions of the subject property were renovated for commercial printing. By 1967, the building associated with commercial printing was demolished. The subject property has been developed since at least 1887 and improved with multiple structures (former and existing). Known site uses include: livery services, residential, warehouse storage, commercial printing, office space, commercial laundry, a commercial printing company, entertainment, fitness recreation and associated parking areas.

Based on the results of the visual inspection, records review and interviews, it was determined that there were several RECs associated with the subject property. Same are summarized as follows:

- ➤ Multiple buildings were present throughout the history of the subject property dating back to at least 1887. These building included a commercial printing facility present from at least 1932 through 1950, there is a potential for the subsurface to have been impacted. These impacts relate to former uses, as well as potential impacts related to urban fill materials and remnant building structures (i.e., building foundations, heating oil tanks, etc.). Same represents a REC for the subject property. Furthermore, based upon the presence of a commercial printing facility, a vapor encroachment condition (VEC) cannot be ruled out at the subject property. By definition, a potential VEC is also considered a REC.
- ➤ An active spill incident (New York State Department of Environmental Conservation [NYSDEC] Spill No. 12-11242) exists at the subject property. Based upon information provided in the EDR database report, remedial action has taken place in association with the spill incident. However, the spill remains active. The active status represents a REC for the subject property.

In addition to the above, the following additional environmental concerns were identified for the subject property:



- ➤ A chlorine aboveground storage tank (AST) was observed within the interior building space, which is likely associated with the swimming pool.
- ➤ Given the age of the subject building, there is a potential for asbestos containing material (ACM) to be present. Suspect ACM observed during the visual inspection included pipe insulation and floor tiles.
- ➤ Painted surfaces observed during the visual inspection were observed to be in fair condition. Given the age of the subject building, there is a potential for lead based paint (LBP) to be present.
- ➤ Given the age of the subject building, there is a potential for polychlorinated bisphenols (PCBs) to be present in building materials such as window caulking. Furthermore, PCBs may be present in ballasts associated with on-site fluorescent light fixtures observed throughout the building spaces.
- ➤ Building material debris was observed within the interior spaces of the subject building due to the vacant nature.
- Limited water damage was observed within the penthouse areas of the subject building. Furthermore, evidence of black mold growth was also observed within these areas.

Based upon the aforementioned RECs, VHB offers the following recommendations:

- ➤ Given the development history of the subject property, VHB recommends a comprehensive Phase II ESA be performed in order to assess potential subsurface impacts relating to former on-site buildings and property uses. The Phase II ESA should include a geophysical survey, which would include the use of ground-penetrating radar (GPR) and magnetometer in order to identify any potential remnant subgrade structures (i.e., former building foundations, underground storage tanks [USTs], etc.) that may be present within the paved parking lots on the central and southern portions of the subject property. Upon completion of the geophysical survey, soil and groundwater samples should be collected throughout the subject property and within any areas of concern (AOCs) identified during the geophysical survey in order fully assess potential impacts relating to former on-site uses. Furthermore, given the presence of a former commercial printing facility, soil vapor samples should be collected in order to determine if soil vapor migration at the subject property may warrant engineering controls on future development.
- ➤ Given the remedial efforts outlined in the EDR database report, VHB recommends consultation with the NYSDEC in order to achieve closure of NYSDEC Spill No. 12-11242. Any additional remedial action that may be required as part of spill closure efforts would be at the discretion of the NYSDEC and the property owner.



Based upon the aforementioned additional environmental concerns, VHB recommends the following:

- The contents of the chlorine AST, as well as the AST itself should be pumped and disposed in accordance with applicable regulations prior to any potential demolition or renovation at the subject property.
- Should the subject building be proposed for renovation or demolition, an ACM survey (and subsequent abatement in accordance with New York State Department of Labor [NYSDOL] regulations, if necessary) will be a requirement of building demolition activities.
- ➤ Should the subject building be proposed for demolition, a LBP survey would not be warranted. However, should the subject building be identified for reuse through renovation, VHB recommends a LBP survey be conducted. Any potential LBPs would require abatement in accordance with prevailing regulatory requirements prior to renovation/redevelopment.
- PCB-containing building materials, including PCB-containing ballasts are subject to federal disposal restrictions. PCBs are usually dealt with as part of standard renovation/demolition practices. VHB recommends that potential PCBcontaining building materials be addressed accordingly as part standard renovation and/or demolition procedures.
- ➤ VHB recommends building debris observed be removed and disposed in accordance with applicable regulations as non-hazardous waste during any potential future redevelopment at the subject property.
- ➤ VHB recommends mold-infested surfaces be abated in accordance with applicable regulations should the subject building be identified for renovation or reuse. However, should the subject building be demolished as part of a future redevelopment, no mold abatement would be required.



1.0

Introduction

1.1 Purpose

This document is a Phase I Environmental Site Assessment (ESA) prepared to determine evidence of recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historic recognized environmental conditions (HRECs) and/or potential environmental concerns (PECs) in connection with a commercial property located on the west side of South 2nd Avenue and on the east side of South 3rd Avenue between East 1st Street to the north and East 2nd Street to the south, in the City of Mount Vernon, Westchester County, New York (hereinafter referred to as the "subject property"). The subject property is identified by the street addresses of 20 South 2nd Avenue and 23 South 3rd Street, and as Block 3112 – Lot Nos. 39, 11, 37 and 13 on the City of Mount Vernon tax maps. Figures referenced in this report are included in Appendix A. Representative site photographs are included in Appendix B.

1.2 Detailed Scope of Services

This Phase I ESA has been prepared in accordance with procedures established by environmental professionals and in concert with the guidance of regulatory agencies and funding institutions and American Society for Testing and Materials (ASTM) Practice E1527-13, inclusive of the United States Environmental Protection Agency (USEPA) "All Appropriate Inquiry" requirement published in the Federal Register on December 30, 2013. The USEPA "All Appropriate Inquiry" requirement establishes specific regulatory requirements for conducting appropriate inquiries into the previous ownership, uses, and environmental conditions of a property for the purposes of qualifying for certain landowner liability protections under Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).



The purpose of ASTM Practice E1527-13 is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of CERCLA and petroleum products. As such, the practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability; that is, the practices that constitute "all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice," as defined in 42 U.S.C. §9601 (35)(B).

As stated in ASTM Practice E1527-13, the purpose of the Phase I ESA is to identify, to the extent feasible, pursuant to the process established by ASTM Practice E1527-13, "recognized environmental conditions in connection with a property."

The term "recognized environmental conditions," as defined by ASTM Practice E1527-13 means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to any release to the environment under conditions indicative of a release to the environment under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions"

The term "de minimis conditions," as defined by ASTM Practice E1527-13 means "a condition that generally does not present a threat to human health or the environment that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions."

The term "controlled recognized environmental condition," as defined by ASTM Practice E1527-13 means "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls. A condition considered by the Environmental Professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental conditions in the conclusions section of the Phase I Environmental Site Assessment.

The term "historic recognized environmental condition," as defined by ASTM Practice E1527-13 means "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering



controls. Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the Environmental Professional considers the past release to be a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."

This Phase I ESA, as required by ASTM Practice E1527-13, specifically consists of the following four components:

1. Records Review

- a. Physical settings document review
- b. Regulatory database records search
- c. Local municipal agency records search
- d. Historic use records search
- 2. Site Reconnaissance
- 3. Interviews with Past and Present Owners and Occupants
- 4. Evaluation and Reporting

As stated in Practice E1527-13, there may be environmental issues or conditions at the property, which may be requested by the user to be addressed as part of the Phase I ESA, which are not covered within the scope of ASTM Practice E1527-13. The issues are referred to as non-scope considerations. The following is a list of non-scope considerations, which may be addressed, in a limited capacity within this Phase I ESA:

- > Radon
- ➤ Lead-Based Paint (LBP)
- Asbestos-Containing Materials (ACM)
- ➤ Wetlands
- Mold and Water Damage

1.3 Significant Assumptions

In preparation of the Phase I ESA, it is assumed that information provided within the Environmental Database, regulatory agency records, municipal agency records, as well as information obtained from the user is accurate.



1.4 Limitations and Exceptions

The conclusions presented in this report are professional opinions based on the data described in this report. These opinions have been arrived at in accordance with currently accepted engineering and hydrogeologic standards and practices applicable to this location, and are subject to the following inherent limitations:

- The data presented in this report are from visual inspections, examination of records in the public domain, and interviews with individuals having information about the site. The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration of the site, analysis of data, and re-evaluation of the findings, observations, and conclusions presented in this report.
- 2. The data reported and the findings, observations, and conclusions expressed are limited by the scope of work and defined in ASTM Practice E1527-13. Any deviations from this scope are defined below. Furthermore, the scope of work was defined and developed pursuant to the request of the Client.
- No warranty or guarantee, whether expressed or implied, is made with respect to the data reported, findings, observations, or conclusions. These are based solely upon site conditions in existence at the time of the investigation, and other information obtained and reviewed by VHB.
- 4. VHB's Phase I ESA report presents professional opinions and findings of a scientific and technical nature. While attempts were made to relate the data and findings to applicable environmental laws and regulations, the report will not be construed to offer legal opinion or representations as to the requirements of, or compliance with, environmental laws, rules, or regulations, or policies of federal, state, or local government agencies. VHB does not assume liability for financial or other losses or subsequent damage caused by or related to any use of this document.
- 5. The conclusions presented in this report are professional opinions based on data described in this report. They are intended only for the purpose, site location, and project indicated. This report is not a definitive study of contamination at the site and should not be interpreted as such. An evaluation of subsurface soil and groundwater conditions was not performed as part of this investigation. As at any site, the actual condition of the groundwater and sub-surface soil cannot be determined without further investigation.



- 6. This report is based, in part, on information supplied to VHB by third-party sources. While efforts have been made to substantiate this third-party information, VHB cannot attest to the completeness or accuracy of information provided by others.
- 7. The Phase I ESA practice does not include any testing or sampling of materials (e.g., soil, water, air, building materials).

1.5 User Reliance

This report was prepared in February 2017 by Kyle Winter and was supervised by Bryan Murty, Senior Project Manager of VHB at the request of Mr. Carlton A. Brown of 20 S 2nd Square CMV, LLC and c/o Direct Investment Development, LLC. VHB assumes no liability for use of this report by any person or entity other than the Client, for which it was prepared.



2.0

Site Description

2.1 Property and Address Location

The subject property consists of four contiguous tax parcels located on the west side of South 2nd Avenue and on the east side of South 3rd Avenue between East 1st Street to the north and East 2nd Street to the south, in the City of Mount Vernon, Westchester County, New York (Appendix A, Figures 1 through 3). The subject property is identified by the following street addresses:

- Lot No. 11 20 South 2nd Avenue
- Lot No. 37 23 South 3rd Avenue
- Lot Nos. 13 & 39 No # South 2nd Avenue

2.1.1 Tax Map Number

As previously indicated, the subject property consists of four contiguous tax parcels which are identified as Block 3112 – Lot Nos. 39, 11, 37 and 13 on the City of Mount Vernon tax maps (Appendix A; Figure 3).

2.1.2 Acreage and Building Size

According to property records obtained from RealQuest®, the subject property consists of four contiguous tax parcels, totaling approximately 1.0 acre. In addition, the subject property is improved with one irregular-shaped approximately 9,750-square feet (s.f.) two- partial three-story¹ vacant building (hereinafter referred to as the "subject building") on the northern portions of the subject property.

¹ It should be noted that a one-story vestibule is located in the central portions of the subject building.



2.1.3 Ownership

According to property records obtained from RealQuest[®], the current owner of the subject property is the City of Mount Vernon.

2.1.4 Title Report

No title reports were provided to VHB at the issuance of this Phase I ESA.

2.1.5 Zoning

According to RealQuest® the subject property consists of the following zoning districts:

➤ Tax Lot: Block 3112 – Lot Nos. 39 and 37

Zoning: Vacant Residential (310)
Tax Lot: Block 3112 – Lot No. 11

Zoning: Recreation/Entertainment (500)

➤ Tax Lot: Block 3112 – Lot No. 13

Zoning: Parking lot (438)

2.2 Current Occupancy and Property Use

The subject property is currently improved with the subject building, a playground and three asphalt paved parking areas², located on four (4) contiguous tax parcels that total approximately 1.0 acre. The subject building was most recently utilized as a YMCA fitness center. The playground is located on the central-northern portions of the subject property. Unmanicured landscaped areas are present on the northwestern portions of the subject property. Municipal parking lots are present on the eastern and southeastern portions of the subject property and are accessible from South 2nd Avenue and South 3rd Avenue.

² It should be noted that the asphalt paved parking areas on the southeastern and southwestern portions of the subject property are currently being utilized as municipal parking lots by the City of Mount Vernon.



3.0

Site Geology and Hydrogeology

3.1 Topography and Site Characteristics

3.1.1 Elevation

The topography of the subject property and surrounding area was reviewed from the United States Geological Survey (USGS) 7.5-minute series topographic map for the Mount Vernon, New York (NY) Quadrangle (Appendix A, Figure 4). Based upon a review of the aforementioned topographic map, the topographic elevation of the subject property ranges from approximately 139 feet above mean sea level (amsl) on the southeastern portions of the subject property to approximately 119 feet amsl on the northwestern portions of the subject property. As such, the topographic gradient on the subject property slopes downward from the southeast to the northwest.

It should be noted that, although not indicated on the aforementioned topographic map, based on VHB's visual inspection, there is a dramatic approximately eight-foot change in elevation on the southern portions of the subject property. The asphalt paved parking areas on the southeastern portions of the subject property are at a higher elevation compared to the asphalt paved parking areas on the southwestern portions of the subject property. Same are divided by a small unmanicured landscaped area and a guardrail.

3.1.2 Surface Water Bodies

There are no surface water bodies located on the subject property. The nearest surface water body is located approximately 0.78 mile west of the subject property and is associated with the Bronx River.



3.1.3 Soils

According to the <u>Soil Survey of Putnam and Westchester Counties</u>, New York (United States Department of Agriculture [USDA], 1987), the soil on the subject property is mapped as Urban Land (Uf). Details of the foregoing soil type is as follows:

<u>Urban Land (Uf)</u> – This unit consists of areas where at least 60 percent of the land surface is covered with buildings or other structures. The areas include parking lots, shopping centers, industrial parks, and institutional sites. Much of the urban land is in the business centers or villages and cities. Most areas are long and narrow or are rectangular. The long and narrow areas are mainly along highways. Individual areas of this unit range from five to 600 acres in size. Slopes range from zero-to-eight percent.

Included in mapping are small areas of soils that have not been appreciably altered, such as Riverhead, Chatfield, Sutton, and Unadilla soils. The undisturbed soils are in areas between buildings or other structures. Also included are areas of Udorthents in disturbed areas that are not covered by buildings or other structures. Included areas make up five-to-20 percent of the map unit.

Reclamation is required if Urban land is converted from its present use. The areas of included soils that are not covered by structures are suitable for uses that are compatible with urban land.

Additional information regarding the soil classification is also included on Page A-6 of the Environmental Data Resources, Inc. (EDR) database report (Appendix F). In addition, a copy of the USDA soil map is included in Appendix C.

3.2 Groundwater Characteristics

3.2.1 Depth to the Water Table

Groundwater in Westchester County is obtained from glacial till, outwash and bedrock. Deposits of glacial till having a wide range in thickness are extensively distributed on the uplands and in some valleys. The till has a relatively low permeability, and except where it contains sandy lenses, yields only a few gallons per minute (gpm) to dug wells. Scattered sizable deposits of outwash occur in parts of the County, the largest and thickest are restricted to large valleys such as those of the Hudson River, Saw Mill River and Croton River. The outwash consists mostly of sand and gravel but in some places is largely composed of silt and clay. Outwash



deposits of sand and gravel yield the largest supplies to wells in the County.³ Groundwater in Westchester County in the vicinity of the subject property is primarily stored and transmitted through fold, fault and fracture openings in the bedrock and is not utilized as a public supply source. No water table elevation maps are available for the site vicinity. Depth to groundwater is estimated to be less than 119-feet below grade surface (bgs).

A review of well data available from the USGS indicates that the nearest USGS monitoring well (Well No. 405434073500401) is located approximately less than one-eighth mile south-southeast of the subject property and is depicted to be located along East 2nd Street. This well was reportedly installed in bedrock to a depth of 700 feet bgs and no groundwater measurements have been recorded.

3.2.2 Groundwater Flow Direction

No groundwater flow maps are available for Westchester County. However, although the nearest surface water body (Bronx River) is located approximately 0.78 mile west of the subject property, groundwater flow beneath the subject property likely mimics surface topography. Based upon a review of the relevant USGS topographic map (NY - Mount Vernon Quadrangle), topography in the general vicinity of the subject property slopes downward to the southeast, toward the Hutchinson River (located approximately 1.07 miles east). As such, groundwater flow beneath the subject property likely flows to the southeast, toward the Hutchinson River.

3.2.3 Groundwater Classification

Groundwater underlying the subject property and the surrounding area is categorized as Class GA, a source of potable water supply. This classification requires quality standards to be the most stringent.

3.2.4 Groundwater Quality

VHB reviewed the *Groundwater Atlas of the United States*, *Segment 12*, *Hydrogeologic Investigations Atlas 730-M*, prepared by the United States Geological Survey, dated 1995 (hereinafter the "Groundwater Atlas") to evaluate existing groundwater quality within the vicinity of the subject property. Crystalline-rock aquifers is generally suited for most uses due to crystalline rocks, which are generally composed of virtually insoluble minerals, water is in contact with a relatively small surface area in the joints and fractures, and water movement through the joints and fractures generally is rapid and along short flow paths. As a result, only small quantities of

▼

³ Sources of Ground Water in Southeastern New York. Geological Survey Circular 417, Washington, D.C., 1960, p. 9.



minerals are dissolved by the water. Recharge to the crystalline-rock aquifers, however, is at least partially derived from water percolating downward through the overlying surficial aquifer system. This water has its own unique chemical characteristics. The chemical quality of same is a composite of chemical quality of both sources. Locally, water in the crystalline-rock aquifers contain excessive concentrations of iron, manganese, sulfate and/or radon. In addition, the water is generally soft to moderately hard, alkaline and contains only moderate concentrations of most constituents except iron, which is a problem in some areas. The aforementioned source does not suggest any significant sources of volatile or semi-volatile organic compound (VOC; SVOC) impacts to groundwater within the vicinity of the subject property.

3.3 Geology

Based on information maintained by the USGS, Westchester County is located within portions of two distinct physiographic provinces, the Hudson Highlands and the Manhattan Prong. While the Hudson Highlands province lies across the northwest portion of the County, the rest of the County, including the area of the subject property, lies within the Manhattan Prong. The Manhattan Prong extends from New England through Westchester to the southern tip of Manhattan. The geology of this region dates back at least 1.3 billion years and consists of a complex series of folds, faults and fractures that are the result of geologic processes which include at least three episodes of mountain building and two major periods of volcanic activity. Due to erosion, the landscape generally exhibits more rolling hills and valleys than mountains, with elevations generally ranging from sea level to 700 feet amsl.

Bedrock in the Manhattan Prong is comprised of three major geologic rock formations, the Fordham Gneiss, Manhattan Schist, and Inwood Marble. Both the Fordham Gneiss and Manhattan Schist are highly resistant to erosion and underlie most of the higher elevation areas, while the Inwood Marble underlies many of the valleys, now occupied by rivers including much of the Croton, Bronx and Saw Mill Rivers.

Surficial geology in Westchester County consists of a wide range of sediments deposited by glaciers. Glacial sediments include clay-rich glacial till on hillside and upland areas, and sandy outwash or ice contact deposits and glacial lake deposits in the County's valleys. Glacial till is generally clay-rich and contains varieties of angular and varied sized rock fragments and boulders. Glacial till is the most common soil substrate on hillsides and upland areas in Westchester County and is normally not used as an aquifer resource because it lies in higher, unsaturated elevations and because its general low permeability inhibits installation of viable wells. Glacial outwash deposits and ice contact deposits consist of sand and gravel deposited near melting glaciers. These deposits usually follow the County's valleys.



Sand and gravel deposits can also be found in isolated upland areas marking former glacial ice margins. A common characteristic of glacial outwash and ice contact deposits is an absence of clay and silt-size sediments, which were washed away by melt water flows leaving behind only the coarser sediments.⁴

⁴ The Highlands Province: United States Geological Survey, July 22, 2003.



4.0

Site History

4.1 Municipal Records Review

Local government record keeping, pertaining to the subject property being located in the City of Mount Vernon, Westchester County, New York, is under the jurisdiction of the following agencies:

Agency Name	Type of Records Maintained	Date Freedom of Information Request Submitted	Date of Agency Response, Records Review or Records Receipt
City of Mount Vernon Tax Assessor	Tax assessment records, site tax history, parcel/building size, ownership.	January 9, 2017	January 17, 2017
City of Mount Vernon Building Department	Building permit applications, building permits, site plans, surveys.	January 9, 2017	Response pending.
City of Mount Vernon Fire Marshal	Hazardous materials storage, petroleum storage tanks, etc.	January 9, 2017	January 17, 2017
Westchester County Department of Public Works (DPW)	Sewer Connection records.	January 31, 2017	February 3, 2017
City of Mount Vernon Clerk's Office	Deed and Mortgage records.	January 9, 2017	Response pending.
Westchester County Department of Health	Registration and testing of underground storage tanks, registration of chemical and hazardous materials storage facilities, potable water and sanitary disposal facilities, Underground Injection Control Program, lead and asbestos.	January 9, 2017	January 18, 2017
New York State Department of Environmental Conservation, Region 3	Spill incidents records and owner- provided information.	January 17, 2017	Response pending.



Summary of Records Reviewed/Obtained as of the Date of Report Issuance

RealQuest®/City of Mount Vernon Assessor

VHB submitted a Freedom of Information Law (FOIL) application to the City of Mount Vernon Tax Assessor on January 9, 2017. VHB received a response from this agency on January 17, 2017. A summary of pertinent information obtained from this agency and RealQuest® is summarized as follows:

Tax Lot: Block 3112 – Lot No. 39

Address: South 2nd Avenue, Mount Vernon, New York

Owner: City of Mount Vernon

Lot Size: Not reported

Property Class: 310 – Vacant Residential Zoning: Residential lot (184)

Tax Lot: Block 3112 – Lot No. 11

Address: 20 South 2nd Avenue, Mount Vernon, New York

Owner: City of Mount Vernon

Lot Size: 0.42± acres

Property Class: 500 – Recreation/Entertainment

Zoning: Residential (NEC)

Tax Lot: Block 3112 – Lot No. 37

Address: 23 South 3rd Avenue, Mount Vernon, New York

Owner: City of Mount Vernon

Lot Size: 0.07± acres

Property Class: 310 – Vacant Residential

Zoning: Residential lot

Tax Lot: Block 3112 – Lot No. 13

Address: South 2nd Avenue, Mount Vernon, New York

Owner: City of Mount Vernon

Lot Size: 0.50± acres

Property Class: 438 – Parking lot Zoning: Parking lot

City of Mount Vernon Tax Assessor records also indicate One (1) 2,000-gallon fuel oil AST was removed from the subject building on December 21, 2012. This AST is associated with NYSDEC Spill No. 12-11242, which is summarized in the NYSDEC section, below.



City of Mount Vernon Building Department

VHB submitted a FOIL application to the City of Mount Vernon Building Department on January 9, 2017. No response has been received from this agency, to date. Pertinent records, if available, will be forwarded as an addendum to this Phase I ESA.

City of Mount Vernon Fire Marshal

A FOIL application was submitted to the City of Mount Vernon Fire Marshal on January 9, 2017. VHB received a response from this agency on January 17, 2017 and pertinent records are summarized as follows:

➤ City of Mount Vernon Fire Department responded to an onsite oil spill on November 19, 2012. Approximately 50-gallons of fuel oil was observed in the subject building basement. The NYSDOH and NYSDEC were reportedly on scene. This spill is associated with NYSDEC Spill No. 12-11242, which is summarized in the NYSDEC records, below.

Westchester County Department of Public Works

A FOIL request was forwarded to the Westchester Department of Public Works (DPW) on January 31, 2017. An email response was received from this agency on February 3, 2017 indicating that the subject property is connected to the municipal sewer system.

City of Mount Vernon City Clerk

A FOIL application was submitted to the City of Mount Vernon City Clerk on January 31, 2017. No response has been received from this agency, to date. Pertinent records, if available, will be forwarded as an addendum to this Phase I ESA.

Westchester County Department of Health

A FOIL application was submitted to the Westchester County Department of Health (WCDH) on January 9, 2017. A telephone response was received from this agency on January 18, 2017 indicating that no pertinent records were on file.



New York State Department of Environmental Conservation (NYSDEC), Region Three

VHB submitted FOIL applications to the NYSDEC, Region Three on January 17, 2017 requesting records related to NYSDEC Spill No. 12-11242, a spill incident related to the subject property (see Section 5.2 for a summary of spill information). No response has been received to date from this agency. Pertinent records, if available, will be forwarded as an addendum to this Phase I ESA.

Adjacent Property Records

No adjacent properties were identified with the potential to represent a significant environmental risk to the subject property. As such, no FOIL requests were submitted for any adjacent properties during the course of this Phase I ESA.

Copies of the municipal agency records summarized above are included as Appendix C.

4.2 Historical Resources Review

4.2.1 Sanborn Fire Insurance Map Review

EDR conducted a search of available Sanborn Fire Insurance Maps for the subject property and immediate surrounding area. Fire Insurance Maps were provided for the years 1892, 1896, 1918, 1932, 1942, 1950, 1967, 1988, 1989, 1990, 1992, 1993, 1994, 1995, 1996, 2006 (Appendix D). The following is a summary of information provided within the aforementioned Sanborn Maps:

Date	Comments
1887	Subject Property: A livery service occupies the south-southwestern portion of the subject property, which consists of two (2) two-story carriage houses, an accessory structure, a wagon shed and a wagon house. Two (2) two-story dwellings are present on the west-northwestern portions of the subject property. A stable and two (2) small structures occupy the northern portions of the subject property. A two-story dwelling and a one-story dwelling are located on the east-northeastern portions of the subject property.
	Surrounding Properties: Commercial properties are located to the north of the subject property along South 3 rd Avenue. The properties located to the north of the subject property along South 2 nd Avenue are depicted as vacant. Residential properties are depicted to the northeast, east and south of the subject property along South 2 nd Avenue. In addition, residential properties are depicted to the south and southwest of the subject property along South 3 rd Avenue. Commercial and residential properties are depicted to the west and northwest of the subject property along South 3 rd Avenue. Railroad tracks associated with the Metro-North Railroad are depicted to the north of the subject property.



Date	Comments
1892	Subject Property: The wagon shed and wagon house located on the southern portions of the subject property have been presumably demolished and a storage warehouse and a three-story residential dwelling have been constructed proximate to same. In addition, a stable has been constructed on the southern portions of the subject property. The remaining portions of the subject property are generally consistent to the 1887 Sanborn map depictions.
	Surrounding Properties: The adjacent and surrounding properties are generally consistent with their 1887 Sanborn map depictions with the exception of additional commercial development to the west and northwest of the subject property and stables being constructed to the south of the subject property.
1896	Subject Property: The subject property is generally consistent to the 1892 Sanborn map depictions with the exception of a one-story shed that was constructed on the southern portions of the subject property.
	Surrounding Properties: The adjacent and surrounding properties are generally consistent to the 1892 Sanborn map depictions with the exception of additional commercial development to the west of the subject property.
1918	Subject Property: The storage warehouse and stables located on the southern portions of the subject property have been demolished. The carriage house located on the southwestern portions of the subject property that was associated with the livery service has been renovated into a garage. A three-story building associated with an upholstering business has been constructed on the eastern portions of the subject property. A three-story building and two (2) one-story buildings associated with the livery service have been constructed on the southeastern portions of the subject property. The stable located on the northern portions of the subject property has been renovated into an unknown-use one-story structure. The residential dwelling located on the northeastern portions of the subject property has been demolished. The eastern portions of the subject building have been constructed on the northeastern portions of the subject property and are being utilized as a bowling alley and club. In addition, Mt. Vernon Builders Supply Co. is present on the eastern portions of the subject property.
	Surrounding Properties: The adjacent residence to the south of the subject property along South 2 nd Avenue has been demolished and the existing church has been constructed proximate to same. In addition, the adjacent residence and stables located to the south of the subject property along South 3 rd Avenue have been redeveloped for the existing fire department. The Mount Vernon Public Library was constructed to the southeast of the subject property along South 2 nd Avenue. The Mount Vernon School of Industrial Arts was constructed to the southwest of the subject property along South 3 rd Avenue. The remaining surrounding properties are generally similar to their 1896 Sanborn map depictions.
1932	Subject Property: The eastern portions of the subject building have been renovated from the bowling alley and club into a YMCA fitness center. In addition, the residential dwelling located on the northwestern portions of the subject property and the unknown-use one-story structure located on the northern portions of the subject property have been demolished. The western portion of the subject building has been constructed within same and is improved with the existing swimming pool and gymnasium. Furthermore, the garage located on the southwestern portions of the subject property has been renovated into an auto laundry business with office space and a printing company. In addition, the Mt. Vernon Builders Supply Co. that improved the eastern portions of the subject property has been demolished.
	Surrounding Properties. The adjacent property to the north along South 3 rd Avenue has been redeveloped into a laundry facility. Stores have been constructed to the north of the subject property along South 2 nd Avenue and a hotel has been constructed to the northeast of the subject property along South 2 nd Avenue. Additional residences have been constructed to the south of the subject property along South 2 nd Avenue and a parking lot has been constructed on the adjacent property to the west of the subject property.
1942	Subject and Surrounding Properties: The subject and surrounding properties are generally consistent with the 1932 Sanborn map depictions with the exception of the laundry facility located adjacent to the north of the subject property has been redeveloped for commercial use.



Date	Comments
1950	Subject Property : The upholstering building located on the eastern portions of the subject property has been renovated into residential apartments. In addition, the livery service building located on the southeastern portions of the subject property has been renovated for building supply storage space.
	Surrounding Properties : The surrounding properties are generally consistent with the 1942 Sanborn map depictions besides the adjacent building to the north of the subject property along South 3 rd Avenue has been redeveloped into a store.
1967	Subject Property: The auto laundry business and office space, the printing company, the residential apartments and the building supply storage building have been demolished, and the subject property is in its current configuration. Parking areas for the subject building occupy the southern portions of the subject property.
	Surrounding Properties . The adjacent and surrounding properties are generally consistent with their 1950 Sanborn map depictions besides the former fire department buildings located adjacent to the south of the subject property along South 3 rd Avenue have been redeveloped into commercial properties.
1988	Subject Property: The subject property is generally consistent to the 1967 Sanborn map depictions.
	Surrounding Properties : Additional parking areas are depicted to the northwest of the subject property along South 3 rd Avenue. In addition, the store located adjacent to the north of the subject property along South 3 rd Avenue has been redeveloped into a warehouse.
1989-2006	Subject Property and Surrounding Properties : The subject and surrounding properties are generally consistent with the 1988 Sanborn map depictions with the warehouse located adjacent to the north of the subject property along South 3 rd Avenue was redeveloped into a church between 1996 and 2006.

Based on a review of Sanborn maps, VHB was able to establish a history of the subject property dating back to 1887, when the subject property was improved with a livery service and residential dwellings. The livery service improved the southsouthwestern portions of the subject property and consisted of two (2) two-story carriage houses, an accessory structure, a wagon shed and a wagon house. Two residential dwellings improved the west-northwestern portions of the subject property and two residential dwellings improved the east-northeastern portions of the subject property. In addition, a stable and two small structures occupied the northern portions of the subject property. Between 1887 and 1892, the wagon shed and wagon house located on the southern portions of the subject property were demolished and a storage warehouse and a residential dwelling were constructed proximate to same. In addition, a stable was constructed on the southern portions of the subject property. Between 1892 and 1896, a shed that was constructed on the southern portions of the subject property. Between 1896 and 1918, the storage warehouse and stables located on the southern portions of the subject property were demolished. In addition, the carriage house located on the southwestern portions of the subject property associated with the livery service was renovated into a garage and a building associated with an upholstering business was constructed on the eastern portions of the subject property. The livery business expanded onto the southeastern portions of the subject property with the construction of two buildings. The stable located on the northern portions of the subject property was renovated into an unknown-use one-story structure and the residential dwelling located on the northeastern portions of the subject property was demolished. In addition, the eastern portions of the subject building were constructed on the northeastern portions of the subject property to be utilized as a bowling alley and a club. In



addition, Mt. Vernon Builders Supply Co. improved the eastern portions of the subject property. Between 1918 and 1932, the eastern portions of the subject building were renovated from the bowling alley and club into the subject building's most recent usage as a YMCA fitness center. In addition, the residential dwelling located on the northwestern portions of the subject property and the unknown-use one-story structure located on the northern portions of the subject property were demolished. The western portion of the subject building were constructed within same and improved with the existing swimming pool and gymnasium. Furthermore, the garage located on the southwestern portions of the subject property was renovated into an auto laundry business with office space and a printing company. In addition, the Mt. Vernon Builders Supply Co. building that improved the eastern portions of the subject property was demolished. By 1950, the upholstering building located on the eastern portions of the subject property was renovated into residential apartments. In addition, the livery service building located on the southeastern portions of the subject property was renovated into building supply storage space. By 1967, the auto laundry business and office space, the printing company, the residential apartments and the building supply storage building were all demolished. In addition, parking areas for the subject building were constructed and the subject property was primarily at its current configuration.

According to the Sanborn map depictions, a laundromat existed on the subject property between 1932 and 1967. However, the presence of an onsite drycleaner is not indicated within the EDR database report. As such, it can be assumed that no drycleaning activities were associated with this laundromat. However, it should be noted that multiple buildings were present throughout the history of the subject property dating back to at least 1887. Given the numerous structures previously located on the subject property, including a commercial printing facility present from at least 1932 through 1950, there is a potential for the subsurface to have been impacted. These impacts relate to former uses, as well as potential urban fill materials and remnant building structures (i.e., building foundations, heating oil tanks, etc.). Same represents a REC for the subject property.

4.2.2 Historical Aerial Photograph Review

EDR conducted a search and provided copies of available historical aerial photographs showing the subject property and surrounding properties. VHB performed a review of aerial photographs available from EDR (1941, 1946, 1951, 1954, 1961, 1966, 1974, 1976, 1985, 1994, 2006, 2009 and 2011) to identify information regarding past uses of the subject property and surrounding properties, in order to determine if historical usage represented an environmental risk. Copies of the EDR Historical Aerial Photograph search are included as Appendix E.

The following is a summary of information provided within the aforementioned historical aerial photographs:



Date	Comments			
1941	Subject Property: Multiple structures are depicted throughout the subject property. Based on a comparison to the 1942 Sanborn map depictions, same are assumed to be associated with the subject building on the northern portions of the subject property, the commercial building being utilized for a printing company on the southwestern portions of the subject property, the residential dwelling located on the eastern portions of the subject property and the structure being utilized for building storage on the southeastern portions of the subject property.			
	Surrounding Properties: Although the uses of the adjacent structures are not apparent on the aerial photographs, based on a comparison to the 1942 Sanborn map depictions, the adjacent and surrounding properties primarily consist of commercial properties with residential properties located to the south of the subject property along South 3 rd Avenue and South 2 nd Avenue. Railroad tracks associated with the Metro-North Railroad are depicted to the north of the subject property. The Mount Vernon Public Library is depicted to the southeast of the subject property along South 2 nd Avenue. In addition, the Mount Vernon School of Industrial Arts is depicted to the southwest of the subject property along South 3 rd Avenue.			
1946-1951	Subject Property and Surrounding Properties: The subject and surrounding properties are generally consistent with their 1941 aerial photograph depictions.			
Subject Property: The residential dwelling located on the eastern portions of the subject property a structure being utilized for building storage located on the southeastern portions of the subject proper demolished. The remaining portions of the subject property are generally similar to their 1951 aerial depictions.				
	Surrounding Properties : The adjacent and surrounding properties appear to be similar to their 1951 aerial photograph depictions.			
1961	Subject Property and Surrounding Properties : The subject and surrounding properties are generally consistent with their 1954 aerial photograph depictions with the exception of the southeastern portions of the subject property are being utilized as parking areas.			
1966	Subject Property: The commercial building being utilized for a printing company on the southwestern portions of the subject property has been demolished and is utilized as a parking area. The remaining portions of the subject property are generally similar to their 1961 aerial photograph depictions.			
	Surrounding Properties: The adjacent and surrounding properties appear to be similar to their 1961 aerial photograph depictions.			
1974	Subject Property and Surrounding Properties: The subject and surrounding properties are generally consistent with their 1966 aerial photograph depictions with the exception of additional residential properties constructed to the north of the subject property, beyond the Metro-North Railroad tracks.			
1976-1985	Subject Property and Surrounding Properties: The subject and surrounding properties are generally consistent with their 1974 aerial photograph depictions.			
1994	Subject Property and Surrounding Properties: The subject and surrounding properties appear generally consistent with the 1985 aerial photograph depictions with additional commercial properties constructed to the south of the subject property.			
2006-2011	Subject Property and Surrounding Properties: The subject and surrounding properties appear generally consistent with the 1994 aerial photograph depictions.			

The historical aerial photographs indicate that the subject property has been in use for commercial and residential purposes as early as 1941, when the subject property was improved with the subject building on the northern portions of the subject property, a commercial building being utilized for a printing company on the southwestern portions of the subject property, a residential dwelling located on the eastern portions of the subject property and a structure being utilized for building storage on the southeastern portions of the subject property. Between 1951 and 1954, the residential dwelling located on the eastern portions of the subject property and the structure being utilized for building storage located on the southeastern portions



of the subject property were demolished. By 1966, the commercial building that was being utilized for a printing company located on the southwestern portions of the subject property was demolished and the southern portions of the subject property were being utilized as parking area for the subject building. At this time, the subject property was primarily at its current configuration.

The historic aerial photographs do not show any evidence of mining or historic dumping activities which would indicate a potential environmental risk to the subject property.

4.2.3 Previous Environmental Site Assessments

No previous ESAs or information regarding previous environmental investigations/reports for the subject property were provided to VHB for review at the time of preparation of this document.

4.2.4 Activity and Use Limitation

A search was conducted for activity and use limitations (AULs) associated with the subject property. The search for environmental liens and AULs included a review of information available from the City of Mount Vernon Tax Assessor, City of Mount Vernon Building Department, and the EDR database report. No title report was provided by 20 S 2nd Square CMV, LLC or Direct Investment Development, LLC for the subject property.

Based upon a review of the above information, no AULs or environmental liens were identified for the subject property.

4.2.5 Summary of Site History

Based on reviews of municipal agency records, historical aerial photographs and the Sanborn maps, VHB was able to establish a history of the subject property dating back to 1887, when the subject property was improved with a livery service and residential dwellings. By 1918, the eastern portions of the subject building were constructed on the northeastern portions of the subject property to be utilized as a bowling alley and a club. By 1932, the eastern portions of the subject building were renovated from the bowling alley and club into the subject building's most recent usage as a YMCA fitness center. In addition, the western portion of the subject building was constructed and improved with the existing swimming pool and gymnasium. Furthermore, portions of a livery service building located on the southwestern portions of the subject property were renovated for commercial printing. By 1967, the building associated with commercial printing was demolished.



The subject property has been developed since at least 1887 and improved with multiple structures (former and existing). Known site uses include: livery services, residential, warehouse storage, commercial printing, office space, commercial laundry, a commercial printing company, entertainment, fitness recreation and associated parking areas.



5.0

Regulatory Agency Database Search

EDR was retained to provide a computerized database search of the project area within an ASTM-standard radius of the subject property (Appendix F). A list of the databases searched and the search radius is shown on the summary table below. VHB reviewed the database output to determine if the subject property appears on any of the regulatory agency lists.

5.1 Federal Databases

Agency	Listing Name or Database Searched	Abbreviation	Search Distance	Subject Property Listed?	No. of Sites within the Search Radius
USEPA	National Priorities List Sites, including Proposed and Delisted Sites	NPL	1.0 mile	No	0
USEPA	Superfund Enterprise Management System, including No Further Action Sites	SEMS and SEMS- ARCHIVE	0.5 mile	No	0 SEMS 1 SEMS-ARCHIVE
USEPA	Corrective Action Reports	CORRACTS	1.0 mile	No	0
USEPA	2020 Corrective Action Program List	2020 COR ACTION	0.25 mile	No	0
USEPA	Federal Facility Site Information	FFSI	1.0 mile	No	0
USEPA	Resource Conservation and Recovery Act - Treatment, Storage and Disposal Facilities	RCRA-TSD	0.5 mile	No	0
USEPA	Resource Conservation and Recovery Act - Small/Large Quantity, Conditionally Exempt Small Quantity and Former Hazardous Waste Generators	RCRA SQG/LQG/CESQG/ NonGen	0.25 mile	No	5 LQG 0 SQG 4 CESQG 46 NonGen
USEPA	Engineering Control Sites	USEC	0.5 mile	No	0



Agency	Listing Name or Database Searched	Abbreviation	Search Distance	Subject Property Listed?	No. of Sites within the Search Radius
USEPA	Institutional Control Sites	USIC	0.5 mile	No	0
USGS	Department of Defense Sites	DOD	1.0 mile	No	0
USACE	Formerly Used Defense Sites	FUDS	1.0 mile	No	0
USEPA	Brownfields Sites	US Brownfields	0.5 mile	No	0
USDOJ	Superfund (CERCLA) Consent Decrees	CONSENT	1.0 mile	No	0
USEPA	Superfund (CERCLA) Records of Decision	ROD	1.0 mile	No	0
USDOE	Mines Master Index File	UMTRA	0.5 mile	No	0
USEPA	Open Dump Inventory	ODI	0.5 mile	No	0
US NAVY	Land Use Control Information System	LUCIS	0.5 mile	No	0
USEPA	Mines Master Index File	MINES	0.25 mile	No	0
FEMA	FEMA Underground Tank Database	FEMA-UST	0.25 mile	No	0
USEPA	Toxic Release Inventory System	TRIS	0.25 mile	No	0
USEPA	Toxic Substances Control Act	TSCA	0.25 mile	No	0
NRC	Material Licensing Tracking System	MLTS	0.25 mile	No	0
USEPA	Emergency Response Notification System	ERNS	0.25 mile	No	0
USEPA	Administrative cases and pesticide enforcement action and compliance activities under FIFRA, TSCA and EPCRA over the previous five years	FTTS	0.25 mile	No	0
USEPA	Fuels Program Registered Listing	FUELS PROGRAM	0.25 mile	No	0

A review of the EDR database report has revealed that the overall property does not appear on any of the above-referenced regulatory agency lists.

In addition to the 26 federal databases with search radii of one-eighth of a mile to one mile, 21 additional federal databases were searched to determine if the subject property was listed. These databases include Federal Superfund Liens (NPL Liens), Hazardous Material Information Reporting System (HMIRS), Enforcement and Compliance History Information (ECHO), USEPA Watch List (WL), Section 7 Tracking System (SSTS), Integrated Compliance Information System (ICIS), Radiation Information Database (RADINFO), Historic FTTS sites (HISTFTTS), US Department of Transportation Incident and Accident Date (DOT OPS), Clandestine Drug Labs (CDL), Historical Clandestine Drug Labs (HCDL), CERCLA Lien information (LEINS2), Risk Management Plans (RMP), Potentially Responsible Parties (PRP), PCB Activity Database System (PADS), RCRA Administrative Action Tracking System (RAATS), PCB Transformer Registration Database (PCBTRD), Coal Ash – DOE (CADOE), Lead Smelters (LS), Aerometric Information Retrieval System Facility Subsystem (US AIRS), and Financial Assurance Information Listing (FAIL).



The overall property was not listed on the 15 additional federal databases included in the EDR search report.

A review of the EDR database report has revealed that there is one SEMS-ARCHIVE site within one-half mile; and five RCRA-LQG facilities, four RCRA-CESQG facilities and 46 RCRA-NonGen facilities located within one-quarter mile of the subject property.

Superfund Enterprise Management System Archive (SEMS-ARCHIVE)

SEMS-ARCHIVE sites are archived sites that have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of the USEPA's knowledge, assessment at a site has been completed and the USEPA has determined that no further steps will be taken to list the site on the NPL, unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the site is not judged to be a potential NPL site. This database was formerly known as the CERCLIS-NFRAP database until renamed to SEMS-ARCHVIE by the USEPA in 2015. The one SEMS site identified in the EDR database report is summarized as follows:

➤ Signo Trading – Lyons Place, 1 Lyons Place, located approximately 0.43 mile east-southeast and hydraulically crossgradient/downgradient of the subject property. According to the EDR database report, this site is listed as a "Removal Only Site" and no site assessment work is reportedly needed. In addition, this property is not listed on the NPL and there are no violations are reported for this facility. As such, and based upon the distance and crossgradient/downgradient location, this site is unlikely to represent a significant environmental risk to the subject property.

Resource Conservation and Recovery Act – Large Quantity, Small Quantity, Conditionally Exempt Small Quantity and No Longer Regulated Hazardous Waste Generators (RCRA-LQG, RCRA-CESQG and RCRA-NonGen)

RCRA information is the USEPA's comprehensive information and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on-site which generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. RCRA large quantity hazardous waste generators (RCRA-LQGs) generate over 1,000 kilograms (kg) of hazardous waste or over one kg of acutely hazardous waste per month. RCRA conditionally exempt small quantity hazardous waste generators (RCRA-CESQGs) generate less than 100 kg of hazardous waste, or less than one kg of acutely hazardous waste per month. RCRA no longer regulated hazardous waste generators (RCRA-NonGens) sites do not presently generate hazardous waste. There are no unresolved violations reported for all of the 55 identified RCRA facilities and there is no evidence in the EDR database report that



suggests these sites present a significant environmental risk to the subject property. In addition, none of the 55 RCRA facilities are located adjacent to the subject property.

There were no additional federal database listings in the EDR database report.



5.2 New York State Databases

Agency	Listing Name or Database Searched	Abbreviation	Search Distance	Subject Property Listed?	No. of Sites within the Search Radius
NYSDEC	Inactive Hazardous Waste Disposal Sites, including De-listed Sites	SHWS	1.0 mile	No	3 SHWS 0 Del SHWS
NYSDEC	Vapor Intrusion Legacy Site List	VAPOR	1.0 mile	No	0
NYSDEC	Hazardous Substance Waste Disposal Site	HSWDS	0.5 mile	No	0
NYSDEC	Solid Waste Facilities/Landfill Sites	SWF/LF	0.5 mile	No	3
NYSDEC	Registered Recycling Facility List	SWRCY	0.5 mile	No	2
NYSDEC	Registered Waste Tire Storage Facility List	SWTIRE	0.5 mile	No	0
NYSDEC	Leaking Underground Storage Tanks	LTANKS	0.5 mile	No	132 LTANKS
NYSDEC	Petroleum Bulk Storage - Underground and Aboveground Storage Tank Databases	PBS UST/AST	0.25 mile	Yes	46 UST 15 AST
NYSDEC	Chemical Bulk Storage - Underground and Aboveground Storage Tank Databases	CBS UST/AST	0.25 mile	No	0 UST 0 AST
NYSDEC	Major Oil Storage Facility - Underground and Aboveground Storage Tank Databases	MOSF UST/AST	0.5 mile	No	0 UST 0 AST
NYSDEC	Registry of Engineering Controls	NYEC	0.5 mile	No	0
NYSDEC	Registry of Institutional Controls	NYIC	0.5 mile	No	0
NYCDCP	Restrictive Declarations List	RES-DECL	0.125 mile	No	0
NYSDEC	Voluntary Cleanup Agreements	VCP	0.5 mile	No	1
NYSDEC	Environmental Restoration Program	ERP	0.5 mile	No	0
NYSDEC	State Brownfields Site List	Brownfields	0.5 mile	No	0
NYSDEC	Spills Information Database	NYSPILLS	0.125 mile	Yes	15 NYSPILLS
NYSDEC	Facility and Manifest Data	MANIFEST	0.25 mile	No	83
NYSDEC	Registered Drycleaning Facilities	DRYCLEANERS	0.25 mile	No	4
NYSDEC	Coal Ash Disposal Sites List	CADS	0.5 mile	No	0

The subject property is identified on the PBS-AST and NYSPILLS database listings under the names "Mount Vernon Family YMCA," 20 South Second Avenue and "Mount Vernon YMCA Old Coal Room," 20 South 2nd Avenue.

The inclusion on the PBS-UST/AST list means that a site has one or more registered underground/aboveground storage tank(s), regulated under 6 NYCRR Part 612 (NYSDEC Petroleum Bulk Storage). This database does not indicate leaks, spills, or other violations. According to the EDR database report, the subject property is



registered with one (1) 2,000-gallon No. 2 fuel oil steel AST, which was installed in 1995 and is currently out-of-service. It should be noted that the AST was not observed by VHB personnel during the visual inspection. Furthermore, according to records provided by the City of Mount Vernon Tax Assessor, the AST was removed on December 21, 2012 (as indicated in Section 4.1 of this Phase I ESA). It should be noted that NYSPILLS No. 12-11242 is associated with this tank and is described in the NYSPILLS database listing, below.

The NYSPILLS list includes NYSDEC spill incidents active as of April 1, 1986, as well as spills occurring since that date. The one spill identified with the subject property is as follows:

NYSDEC Spill No. 12-11242, was reported on November 18, 2012 and is associated to approximately 40-gallons of No. 2 fuel oil that was released from an AST in the subject building basement. The spill was reportedly remediated and the AST was removed from the subject building basement. However, the spill is currently active with the NYSDEC. In an effort to obtain additional information regarding the spill incident, VHB submitted a FOIL request to the NYSDEC, Region 3, on January 17, 2017 requesting spill records. No response from this agency has been received to date. Additional records if received will be forwarded as an addendum to this Phase I ESA. VHB received a response from the City of Mount Vernon Tax Assessor and City of Mount Vernon Fire Marshal on January 17, 2017 indicating that approximately 50-gallons of fuel oil was observed in the subject building basement and the NYSDOH and NYSDEC were reportedly on scene. In addition, a 2,000-gallon fuel oil AST was removed from the subject building on December 21, 2012. However, based upon the open status, this spill is considered a REC for the subject property.

In addition to the 20 New York State (NYS) databases with search radii of one-eighth of a mile to one mile, seven additional NYS databases, the New York Spill Liens database (NY LIENS), the State Pollutant Discharge Elimination System (SPDES), Air Emissions Data (AIRS), New York Financial Assurance Information Listing (NYFAIL), Historic Aboveground Storage Tanks (Hist-AST), Historic Underground Storage Tanks (Hist-UST) and Underground Injection Control Wells (UIC) were searched to determine if the overall property was listed. The subject property was not identified on the additional NYS databases.

A review of the EDR database report has revealed that there are three SHWS sites within one mile; three SWF/LF sites, two SWRCY sites, 132 LTANKS sites and one VCP site within one-half mile; 46 PBS-UST sites, 15 PBS-AST sites, 83 MANIFEST sites and four DRYCLEANERS within one-quarter mile; and 15 NYSPILLS sites within one-eighth mile of the subject property.



New York State Hazardous Waste Sites (SHWS) and Delisted SHWS

The SHWS database is the State's equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The delisted SHWS database contains a listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites. The data come from the Department of Environmental Conservation's Inactive Hazardous Waste Disposal Sites in New York State. There are three SHWS sites identified in the EDR database report. None of the three SHWS identified sites are located hydraulically upgradient to or adjacent to the subject property. In addition, the nearest SHWS site is located approximately 0.44 mile from the subject property. As such, based upon the distances and hydraulic locations, the three identified SHWS sites are unlikely to represent a significant environmental risk to the subject property.

Solid Waste Facilities/Landfills (SWF/LF)

The SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. There are three SWF/LF sites identified in the EDR database report. None of the three identified SWF/LF sites are located hydraulically upgradient to or adjacent to the subject property. In addition, the nearest SWF/LF site is located approximately 0.40 mile from the subject property. As such, based upon the distances and hydraulic locations, the three identified SWF/LF sites are unlikely to represent a significant environmental risk to the subject property.

Solid Waste Disposal Sites and Registered Recycling Facility List (SWRCY)

The SWRCY database provides a listing of registered recycling facilities. There are two SWRCY sites identified in the EDR database report. Neither of the two identified SWRCY sites are located hydraulically upgradient to or adjacent to the subject property. In addition, the nearest SWRCY site is located approximately 0.41 mile from the subject property. As such, based upon the distances and hydraulic locations, the two identified SWRCY sites are unlikely to represent a significant environmental risk to the subject property.

Leaking Storage Tanks (LTANKS)

The LTANKS database contains an inventory of reported leaking storage tank incidents. The database includes both leaking USTs and leaking ASTs. The causes of the incidents are tank test failures, tank failures or tank overfills. One-hundred thirty-one of the 132 LTANKS sites are not located adjacent to the subject property. In addition, 126 of the listed 132 LTANKS sites have been issued letters of no further



action by the NYSDEC and there is no evidence in the EDR database report that suggests these sites present a significant risk to the subject property. It should be noted that all of the six active LTANKS sites are located greater than 0.20 mile of the subject property. As such, these sites are unlikely to represent a significant environmental risk to the subject property. The one adjacent LTANKS site is summarized as follows:

NYSDEC Spill No. 87-08951, Gouveia Reality, 29 South 2nd Ave, located adjacent to the east-southeast and hydraulically downgradient of the subject property. According to the EDR database report, this spill was reported on January 20, 1988 and is associated to a 2,000-gallon No. 2 fuel oil tank that failed a tank test. The tank was subsequently cleaned and filled with cement under the supervision of the Mount Vernon Fire Inspector. Cleanup met applicable regulatory standards and the NYSDEC issued a letter of no further action on July 28, 1989. As such, it is unlikely that this spill represents a significant environmental risk to the subject property.

Voluntary Cleanup Program (VCP)

The VCP was developed by New York to enhance private sector cleanup of brownfield sites by enabling parties to remediate sites using private rather than public funds and to reduce development pressures. The one VCP site identified in the EDR database report is Stewart-Hall Chemical Corp., 222 Washington Street, located approximately 0.37 mile east and hydraulically crossgradient of the subject property. According to the EDR database report, onsite soil and groundwater is contaminated with volatile organic compounds (VOCs). However, based upon the distance and crossgradient location, this site is unlikely to represent a significant environmental risk to the subject property.

<u>Petroleum Bulk Storage – Underground and Aboveground Storage Tank Databases</u>

Forty-six PBS-UST sites and 15 PBS-AST sites are listed in the database report. The inclusion on the PBS-UST/AST list means that a site has one or more registered underground storage tank(s) and aboveground storage tank(s), regulated under 6 NYCRR Part 612 (NYSDEC Petroleum Bulk Storage). This database does not indicate leaks, spills, or other violations. Forty-four of the 46 listed PBS-UST facilities and 13 of the 15 listed PBS-AST facilities are not located adjacent to the subject property, and there is no reported evidence in the database report to suggest that these sites are a significant environmental risk to the subject property. It should be noted that the two adjacent PBS-AST sites are identified under the same address and name. As such, the two adjacent PBS-UST sites and the one adjacent PBS-AST site are summarized as follows:

➤ NBA Reality Associates, LLC, 40 South 3rd Avenue, located adjacent to the southwest and hydraulically crossgradient of the subject property. This site is registered with one (1) 3,000-gallon steel UST that was closed in-place in 2005.



There are no spills or violations associated with this database listing. As such, and based upon the crossgradient location, this tank is unlikely to represent a significant environmental risk to the subject property.

- ➤ New Life Fellowship Church, 16 South 3rd Avenue, located adjacent to the northwest and hydraulically upgradient of the subject property. This site is registered with one (1) 2,000-gallon steel UST that was removed in 2002. There are no spills or violations associated with this database listing. As such, and based upon the crossgradient location, this tank is unlikely to represent a significant environmental risk to the subject property.
- ➤ 29-31 South 2nd Avenue Corp., 29-31 South 2nd Avenue, located adjacent to the southeast and hydraulically downgradient of the subject property. This site is registered with the following tanks:
 - One (1) 5,000-gallon steel AST, which was installed in 1989 and is currently out of service.
 - ➤ One (1) 5,000-gallon steel No. 2 fuel oil AST, which was in 1974 and is currently in service.

There are no spills or violations associated with the two aforementioned tanks. As such, and based upon the downgradient location, these tanks are unlikely to represent a significant environmental risk to the subject property.

<u>Facility and Manifest Information (MANIFEST)</u>

The MANIFEST database provides information on hazardous waste shipments and the generators of such shipments, as well as tracking records for transported waste listing the waste disposal facility listings. None of the 83 MANIFEST facilities listed in the database report are located adjacent to the subject property and there is no evidence in the EDR database report that suggests these sites present a significant environmental risk to the subject property.

Registered Drycleaning Facilities (DRYCLEANERS)

The DRYCLEANERS database contains a listing of all registered dry cleaning facilities. None of the four DRYCLEANERS facilities listed in the database report are located adjacent to the subject property and there is no evidence in the EDR database report that suggests these sites present a significant environmental risk to the subject property.

Spills Information Database (NYSPILLS)

The NYSPILLs list includes NYSDEC spill incidents active as of April 1, 1986, as well as spills occurring since that date. Fourteen of the 15 NYSPILLS sites were issued a



letter of no further action by the NYSDEC, and there is no evidence in the EDR database report that suggests these sites present a significant risk to the subject property. In addition, none of the 15 NYSPILLS sites are located adjacent to the subject property. The one active NYSPILLS site is summarized as follows:

➤ NYSDEC Spill No. 16-05845, Basement AST, 56 South 4th Avenue, located approximately 400-feet southwest and hydraulically crossgradient of the subject property. According to the EDR database report, this spill was reported on November 10, 2016 and is associated to approximately five gallons of No. 2 fuel oil that leaked from a 275-gallon No. 2 fuel oil AST. The spill was reportedly contained and remediated. As such, given the minimal release and crossgradient location, this spill is unlikely to represent a significant environmental risk to the subject property.

There were no additional NYS listings in the EDR database report.

5.3 Tribal Records and EDR Proprietary Databases

Agency	Listing Name or Database Searched	Abbreviation	Search Distance	Subject property Listed?	No. of Sites within the Search Radius
USGS	Indian Reservations	IRESERVE	1.0 mile	No	0
USGS	Indian Reservation - Leaking Underground Storage Tanks	ILTANKS	0.5 mile	No	0
USGS	Indian Reservation - Registered Underground Storage Tanks	IUST	0.25 mile	No	0
USGS	Indian Reservation – Voluntary Cleanup Program Sites	IVCP	0.5 mile	No	0
USGS	Indian Reservation – Open Dump Inventory Sites	IODI	0.25 mile	No	0
EDR	Manufactured Gas Plants	MGP	1.0 mile	No	1
EDR	US Historical Auto Stations	HAS	0.25 mile	No	2
EDR	US Historical Cleaners	HCL	0.25 mile	No	4

The subject property is not listed on any of the tribal records or EDR proprietary databases listings.

Manufactured Gas Plant (MGP)

The EDR Proprietary MGP database includes records of coal gas plants compiled by EDR's researchers. MGPs were used in the United States from the 1900s to 1950s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant



amount of waste. Many of the byproducts of the gas production, such as coal tar, sludge, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as continuous source of soil and groundwater contamination. The one MGP site identified in the EDR database report is located greater than one-half mile south and hydraulically crossgradient from the subject property. As such, it is unlikely that this site represents a significant environmental risk to the subject property.

<u>US Historical Auto Stations (HAS)</u>

The US Historical Auto Stations database is EDR's listing of potential gas station/filling station/service station sites. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. The database falls within a category of information EDR classifies as "High Risk Historical Records." These records present unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches. Neither of the two HAS sites identified in the EDR database report are located adjacent to the subject property. As such, it is unlikely that these sites represent a significant environmental risk to the subject property.

US Historical Cleaners (HCL)

The US Historical Cleaners (HCL) database contains a listing of potential drycleaner sites. This database falls within EDR's category of information classified as "High Risk Historical Records." The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash and dry etc. None of the four HAS sites identified in the EDR database report are located adjacent to the subject property. As such, it is unlikely that these sites represent a significant environmental risk to the subject property.

5.4 Orphan Site Summary

Orphan sites are those sites where due to poor or inadequate address information the location of the property cannot be determined sufficiently for it to be included on the radius map. However, sites with similar street names or zip codes are summarized in the database report as these sites may present environmental risks to the subject property. The Orphan Summary identified one site with inadequate address information. Based on a review of the Orphan Summary and available address information, it was determined that the one listed site is not located adjacent to the subject property and is unlikely to represent a significant environmental concern to the subject property.



Site Reconnaissance

6.1 Visual Inspection

VHB representative Kyle Winter visually inspected the subject property on February 7, 2017 and was accompanied by Mr. Anthony Amiano, the Mount Vernon City-Wide Construction Director. Representative site photographs are included in Appendix B.

At the time of the visual inspection, the subject property consisted of four (4) contiguous tax parcels tax parcels located on the west side of South 2nd Avenue and on the east side of South 3rd Avenue. The subject property is improved with one irregular-shaped approximately 9,750-s.f. two- partial three-story vacant building on the northern portions of the subject property that was most recently utilized as a YMCA fitness center (Appendix B, Photograph No. 1). A playground is present on the central-northern portions of the subject property (Appendix B, Photograph No. 2). Unmanicured landscaped areas are present on the northwestern portions of the subject property (Appendix B, Photograph No. 3). Asphalt paved parking areas are located on the eastern and southeastern portions of the subject property that are accessed from South 2nd Avenue and South 3rd Avenue (Appendix B, Photograph No. 4 and 5).

The interior areas of the basement within the subject building's eastern portions consists of utility areas (Appendix B, Photograph No. 6). The eastern portions of the subject building first floor consist of office space and conference rooms (Appendix B, Photograph Nos. 7 and 8). The eastern portions of the subject building second floor consist of office spaces (Appendix B, Photograph No. 9 and 10). The western portions of the subject building first floor consist of a swimming pool and associated locker rooms (Appendix B, Photograph Nos. 11 and 12). The western portions of the subject building second floor consist of a gymnasium, a track atrium and associated locker rooms (Appendix B, Photograph No. 13).



6.2 Surrounding Land Use

North: Mixed-use commercial and residential buildings along South 2nd

Avenue (Appendix B, Photograph No. 14). A religious building followed by mixed-use commercial and multi-family residential buildings along South 3rd Avenue (Appendix B, Photograph No. 15).

South: A church followed by multi-family residential buildings along South

2nd Avenue (Appendix B, Photograph No. 16). A multi-family residential building followed by commercial buildings along South

3rd Avenue (Appendix B, Photograph No. 17).

East: Multi-family residential buildings along South 2nd Avenue

(Appendix B, Photograph No. 18).

West: Asphalt paved parking areas and a mixed-use commercial and

residential building along South 3rd Avenue (Appendix B,

Photograph No. 19).

6.3 Interviews

VHB was accompanied by Mr. Anthony Amiano, the Mount Vernon City-Wide Construction Director. To obtain additional information regarding the subject property, VHB emailed Mr. Amiano a questionnaire on February 7, 2017 and a follow up email on February 14, 2017. No response has been received from Mr. Amiano to date. If the questionnaire is provided back to VHB for review, it will be forwarded as an addendum to this Phase I ESA.

6.4 Summary of Environmental Site Features

6.4.1 Hazardous Materials Handling, Storage and Disposal

VHB observed one (1) unknown-sized choline AST within the subject building basement during the visual inspection (Appendix B, Photograph No. 20). This AST is associated with the swimming pool located within the western portions of the subject property. No odors or evidence of a release were observed proximate to this same. However, this AST does not represent a significant environmental risk to the subject property should be properly removed prior to demolition activities.



No additional evidence of hazardous materials handling, storage and disposal was observed at the subject property during the visual inspection.

6.4.2 Underground and Aboveground Storage Tanks

There was no visual evidence of existing or former USTs (i.e., fill ports and/or vent pipes) observed at the subject property during the visual inspection. However, the subject property was identified on the PBS-AST database listing in the EDR database report with one (1) 2,000-gallon AST. According to City of Mount Vernon Tax Assessor records, the AST was reportedly removed on December 21, 2012. An associated active NYSDEC spill incident exists for the subject property and was previously summarized in Sections 5.2 of this Phase I ESA. As previously indicated, given the active NYSDEC spill incident, same represents a REC for the subject property.

6.4.3 Utilities and Sanitary and Stormwater Disposal Facilities

<u>Utilities Provided to the Subject Property</u>

- ➤ Electricity is available via overhead distribution lines.
- ➤ Telephone is available via overhead distribution lines.
- ➤ Natural gas service is available via underground distribution lines.

Sanitary and Stormwater Disposal Systems

- ➤ Sanitary wastes generated at the subject property discharge into the City of Mount Vernon municipal sewer system.
- ➤ Stormwater generated at the subject property discharges into storm drains located along South 2nd Avenue and South 3rd Avenue and landscaped areas.

Water Supply

➤ Potable water is provided to the subject property by the City of Mount Vernon.

6.4.4 Underground Injection Control Program-Regulated Site Features

Underground injection wells are regulated by the UIC Program under the authority of Part C of the Safe Drinking Water Act (SDWA) (42 U.S.C. 300h *et seq.*). The SDWA is designed to protect the quality of drinking water in the United States, and Part C specifically mandates the regulation of underground injection fluids through wells.



The USEPA has promulgated a series of UIC regulations under this authority. Recent applicable revisions to UIC regulations were published in the State

Implementation Guide - Revisions to the Underground Injection Control Regulations for Class V Injection Wells, September 2000. This document specifically addresses Class V injection wells, which include on-site wastewater disposal features such as drywells, cesspools and in-situ drains. The USEPA issued a Notice of Final Determination for Class V wells; Final Rule on June 7, 2002. With the exception of motor vehicle waste disposal wells and large-capacity cesspools, Class V wells are "authorized by rule" (40 CFR 144.24) and may inject non-hazardous waste as long as the following criteria are met:

- ➤ The injection does not endanger underground sources of drinking water (40 CFR 144.12)
- ➤ The well owners or operators submit basic inventory information (40 CFR 144.26)

Sanitary wastes generated at the subject property discharge into the City of Mount Vernon municipal sewer system. No evidence of on-site sanitary systems was observed on the subject property during the visual inspection.

Stormwater runoff generated at the subject property flows overland and discharges into storm drains located along South 2nd Avenue and South 3rd Avenue and landscaped areas. No onsite storm drains or drywells were observed during the visual inspection.

VHB observed no additional structures (i.e., floor drains, pits, cisterns, etc.) subject to the UIC program at the subject property during the visual inspection.

6.4.5 Potable Water Supply and On-Site Wells

Potable water is provided to the subject property by the City of Mount Vernon. No on-site potable water wells, active or inactive, were observed during the inspection.

6.4.6 Polychlorinated Biphenyls

Polychlorinated biphenyls (PCBs) were used until 1978 and are a group of compounds formed by the chlorination of biphenyl. PCBs have extremely high physical and chemical stabilities which led to their being used in many applications, including heat transfer fluids, hydraulic fluids, and dielectrics. PCBs are often found in transformers, capacitors and hydraulic systems.

Electrical equipment containing PCBs are still in use and can pose a serious health hazard if fluids come in direct contact with humans, soil or groundwater. Fires involving electrical equipment containing PCBs can cause the material to be dispersed over a large area and potentially expose many people to a health risk.



Because of the health hazard associated with PCBs, they are regulated under the Toxic Substances Control Act (TSCA).

Given the age of the subject building, there is a potential for PCBs to be present in building materials (i.e., window caulking, etc.). Furthermore, fluorescent light fixtures were observed throughout the interior spaces of the subject building. Given the age of the subject building, ballasts associated with on-site fluorescent light fixtures have the potential to contain PCBs. The disposal of leaking PCB ballasts and other PCB-containing building materials are subject to federal disposal regulations and should be dealt with as part of any potential renovation and/or demolition.

Several pole-mounted electrical transformers were observed to the east and west of the subject property along South 2nd Avenue and South 3rd Avenue (Appendix B, Photograph No. 21). The transformers are owned by the local utility provider. The PCB-content of the transformer us unknown. However, no evidence of leaks or stains was observed in the vicinity of the transformers and same are not considered an environmental concern.

No additional evidence of electrical or hydraulic equipment (i.e., lifts, elevators, etc.) with the potential to contain PCBs was observed during VHB's visual inspection of the subject property.

6.4.7 Debris, Dumping and Surficial Staining

Housekeeping conditions within the interior portions of the subject buildings were observed to be fair. Building material debris was observed within the interior spaces of the due to the vacant nature (Appendix B, Photograph No. 22). The presence of these conditions do not represent an environmental risk. However, these materials should be handled and removed appropriated prior to any potential redevelopment.

6.4.8 Stressed Vegetation

VHB observed no stressed vegetation at the subject property during the visual inspection.

6.4.9 Soil Vapor Migration and Encroachment

VHB conducted a Tier 1 vapor encroachment screen in accordance with ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The ASTM E2600-10 guidance provides, "...practical guidance and a useful process for conducting a vapor encroachment screen (VES) on a property parcel involved in a real estate transaction in the United States of America with respect to chemicals



of concern (COC) that may migrate as vapors onto a property as a result of contaminated soil and groundwater on or near the property."

The goal of the VES, as established by the ASTM E2600-10 is to, "...identify a vapor encroachment condition (VEC) which is the presence of likely presence of COC vapors in the sub-surface of the target property caused by the release of vapors from contaminated soil or groundwater either on or near the target property..."

The Tier 1 screening included a review of the following:

- ➤ Available regulatory data (i.e. historical aerial photographs, historical Sanborn maps and the EDR database report [see Section 7.0]).
- ➤ A review of municipal records, including NYSDEC spill records.
- ➤ Current and historical usage of the subject property and surrounding areas.
- ➤ Depth to groundwater and groundwater flow direction in the vicinity of the subject property.
- ➤ Soil characteristics in the vicinity of the subject property.
- > Preferential pathways.
- Current remedial status of any contaminated properties.

Based upon a review of the above listed sources, a commercial laundromat existed adjacent to the north of the subject property circa 1932. However, there is no information in the EDR database report associated with same and drycleaning activities. As such, the presence of a historical laundromat does not represent a REC for the subject property.

Based upon a review of historic Sanborn maps, a commercial printing facility formerly occupied the southwestern portions of the subject property since at least 1932 through 1950. This historic use has the potential to have contributed to subsurface impacts of soil and groundwater. These discharges may have included VOCs, in which a VEC cannot be ruled out.

6.4.10 Additional Concerns

No additional concerns were observed at the subject property during VHB's visual inspection.



Non-Scope Considerations

7.1 Radon

Radon is a colorless, odorless, radioactive, inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. The USEPA's Map of Radon Zones for New York State, September 1993, indicates that the Mount Vernon area is not a radon risk area. The 1995 New York State Department of Health (NYSDOH) radon survey indicates that 650 radon tests have been conducted in Westchester County with average radon concentrations of 0.930 pCi/L (first floor level) and 1.730 pCi/L (basements), which are below the USEPA action level for radon of 4.0 pCi/L.

Additional data (October 2016) obtained from the NYSDOH indicates that 57 basement radon tests have been conducted in the City of Mount Vernon, Westchester County, with an average radon basement concentration of 2.81 pCi/L. Based on these data, radon is not likely to represent an environmental concern for the subject property.

7.2 Lead-Based Paint

In 1978, the U.S. Product Safety Commission issued a ban on paints or surface coatings that contain greater than 0.06 percent lead. LBP is defined by the USEPA and Housing and Urban Development (HUD) guidelines as paint or other surfaces coating that contains lead equal to or greater than 0.5 percent, 5,000 parts per million (ppm) or 1.0 milligram per square centimeter (mg/cm²) as measured by laboratory analysis or X-ray fluorescence (XRF).

Painted surfaces were observed to be in fair condition throughout the subject buildings, with evidence of chipping and peeling throughout due to the vacant nature. Based on the age of the subject building (built prior to 1978), the potential



exists for LBP to be present within the interior and exterior areas of the subject building.

7.3 Asbestos-Containing Materials

Asbestos is the name given to a group of fibrous silicate minerals, typically those of the serpentine group. The tensile strength, flexibility, and non-flammability of asbestos have led to many uses including structural materials, brake linings, insulation, and pipe manufacture. Asbestos is of concern as an air pollutant because when inhaled it may cause asbestosis, mesothelioma, and bronchogenic carcinoma. In 1989, the USEPA announced regulations that would phase out most uses of asbestos by 1996.

As part of the visual inspection, a visual survey was conducted for the presence of suspect ACM. Suspect ACM pipe insulation and floor tile was observed throughout the subject building during the visual inspection (Appendix B, Photograph No. 23). However, no sampling of suspect ACM was conducted in coordination with this Phase I ESA.

7.4 Wetlands

Pursuant to 6 NYCRR Part 661, the NYSDEC regulates various uses and activities within NYS-regulated tidal wetlands and the surrounding 300-foot adjacent area. The NYSDEC Tidal Wetlands Maps (available online at www.twi.ligis.org) depict the approximate boundaries of tidal wetlands under NYSDEC jurisdiction. According to NYSDEC Tidal Wetlands Maps, there are no NYS-regulated tidal wetlands within one mile of the subject property.

Pursuant to 6 NYCRR Parts 663 and 664, the NYSDEC regulates various uses and activities within NYS-regulated freshwater wetlands and the surrounding 100-foot adjacent area. The NYSDEC Environmental Resource Mapper (ERM) website (available online at http://www.dec.ny.gov/imsmaps/ERM/viewer.htm) and the NYSDEC Freshwater Wetland Maps depict the approximate boundaries of freshwater wetlands under NYSDEC jurisdiction. According to the ERM website, there are no freshwater wetlands under NYSDEC jurisdiction on the subject property. In addition, there are no freshwater wetland located within one mile of the subject property.

The United States Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) Wetlands Mapper website (available online at http://www.fws.gov/wetlands/Wetlands-Mapper.html) depicts the approximate boundaries of wetlands that may be regulated by the federal government. In general, any proposed direct impact to federally-regulated wetlands (e.g., draining, filling, dredging, discharges, outfalls,



construction of structures, etc.) requires a permit from the United States Army Corps of Engineers (USACE). According to the NWI website, there are no potential federally-regulated wetlands within one mile of the subject property.

Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRMs) were reviewed to determine if the subject property is located within the 100-year or 500-year flood zones. The FIRM showing the subject property (No. 36119C0337F) indicates the subject property is located outside the 100-year and 500-year flood zones.

7.5 Mold and Water Damage

Concern about indoor exposure to mold has been increasing as the public becomes aware that exposure to mold can cause a variety of health effects and symptoms, including allergic reactions. Molds can be found almost anywhere; they can grow on virtually any organic substance, as long as moisture and oxygen are present. There are molds that can grow on wood, paper, carpet, foods, sheetrock, plaster and insulation. When excessive moisture accumulates in buildings or on building materials, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed.

Limited water damage was observed within the penthouse areas of the subject building. Furthermore, evidence of black mold growth was also observed within these areas.



Findings

This document is a Phase I ESA prepared to determine evidence RECs, CRECs, HRECs and/or PECs in in connection with a commercial property located on the west side of South 2nd Avenue and on the east side of South 3rd Avenue between East 1st Street to the north and East 2nd Street to the south, in the City of Mount Vernon, Westchester County, New York. The subject property is identified by the street addresses of 20 South 2nd Avenue and 23 South 3rd Street, and as Block 3112 – Lot Nos. 39, 11, 37 and 13 on the City of Mount Vernon tax maps. The topographic elevation of the subject property ranges from approximately 139 feet amsl on the southeastern portions of the subject property to approximately 119 feet amsl on the northwestern portions of the subject property. As such, the topographic gradient on the subject property slopes downward from the southeast to the northwest. No groundwater flow maps are available for Westchester County. However, although the nearest surface water body (Bronx River) is located approximately 0.78 mile west of the subject property, groundwater flow beneath the subject property likely mimics surface topography. Based upon a review of the relevant USGS topographic map (NY - Mount Vernon Quadrangle), topography in the general vicinity of the subject property slopes downward to the southeast, toward the Hutchinson River (located approximately 1.07 miles east). As such, groundwater flow beneath the subject property likely flows to the southeast, toward the Hutchinson River.

At the time of VHB's February 7, 2017, visual inspection, the subject property consisted of four (4) contiguous tax parcels tax parcels located on the west side of South 2nd Avenue and on the east side of South 3rd Avenue. The subject property is improved with one irregular-shaped approximately 9,750-s.f. two- partial three-story vacant building on the northern portions of the subject property that was most recently utilized as a YMCA fitness center. A playground is present on the central-northern portions of the subject property. Unmanicured landscaped areas are present on the northwestern portions of the subject property. Asphalt paved parking areas are located on the eastern and southeastern portions of the subject property that are accessed from South 2nd Avenue and South 3rd Avenue.



The interior areas of the basement within the subject building's eastern portions consists of utility areas. The eastern portions of the subject building first floor consist of office space and conference rooms. The eastern portions of the subject building second floor consist of office spaces. The western portions of the subject building first floor consist of a swimming pool and associated locker rooms. The western portions of the subject building second floor consist of a gymnasium, a track atrium and associated locker rooms.

Based on reviews of municipal agency records, historical aerial photographs and the Sanborn maps, VHB was able to establish a history of the subject property dating back to 1887, when the subject property was improved with a livery service and residential dwellings. By 1918, the eastern portions of the subject building were constructed on the northeastern portions of the subject property to be utilized as a bowling alley and a club. By 1932, the eastern portions of the subject building were renovated from the bowling alley and club into the subject building's most recent usage as a YMCA fitness center. In addition, the western portion of the subject building was constructed and improved with the existing swimming pool and gymnasium. Furthermore, portions of a livery service building located on the southwestern portions of the subject property were renovated for commercial printing. By 1967, the building associated with commercial printing was demolished. The subject property has been developed since at least 1887 and improved with multiple structures (former and existing). Known site uses include: livery services, residential, warehouse storage, commercial printing, office space, commercial laundry, a commercial printing company, entertainment, fitness recreation and associated parking areas.

VHB observed one (1) unknown-sized choline AST within the subject building basement during the visual inspection. This AST is associated with the swimming pool located within the western portions of the subject property. No odors or evidence of a release were observed proximate to this same. However, this AST does not represent a significant environmental risk to the subject property should be properly removed prior to demolition activities.

No additional evidence of hazardous materials handling, storage and disposal was observed at the subject property during the visual inspection.

There was no visual evidence of existing or former USTs (i.e., fill ports and/or vent pipes) observed at the subject property during the visual inspection. However, the subject property was identified on the PBS-AST database listing in the EDR database report with one (1) 2,000-gallon AST. According to City of Mount Vernon Tax Assessor records, the AST was reportedly removed on December 21, 2012. An associated active NYSDEC spill incident exists for the subject property and was previously summarized in Sections 5.2 of this Phase I ESA. As previously indicated, given the active NYSDEC spill incident, same represents a REC for the subject property.



Sanitary wastes generated at the subject property discharge into the City of Mount Vernon municipal sewer system. No evidence of on-site sanitary systems was observed on the subject property during the visual inspection.

Stormwater runoff generated at the subject property flows overland and discharges into storm drains located along South 2nd Avenue and South 3rd Avenue and landscaped areas. No onsite storm drains or drywells were observed during the visual inspection.

VHB observed no additional structures (i.e., floor drains, pits, cisterns, etc.) subject to the UIC program at the subject property during the visual inspection.

Potable water is provided to the subject property by the City of Mount Vernon. No on-site potable water wells, active or inactive, were observed during the inspection.

Given the age of the subject building, there is a potential for PCBs to be present in building materials (i.e., window caulking, etc.). Furthermore, fluorescent light fixtures were observed throughout the interior spaces of the subject building. Given the age of the subject building, ballasts associated with on-site fluorescent light fixtures have the potential to contain PCBs. The disposal of leaking PCB ballasts and other PCB-containing building materials are subject to federal disposal regulations and should be dealt with as part of any potential renovation and/or demolition.

Several pole-mounted electrical transformers were observed to the east and west of the subject property along South 2nd Avenue and South 3rd Avenue. The transformers are owned by the local utility provider. The PCB-content of the transformer us unknown. However, no evidence of leaks or stains was observed in the vicinity of the transformers and same are not considered an environmental concern.

No additional evidence of electrical or hydraulic equipment (i.e., lifts, elevators, etc.) with the potential to contain PCBs was observed during VHB's visual inspection of the subject property.

Housekeeping conditions within the interior portions of the subject buildings were observed to be fair. Building material debris was observed within the interior spaces of the due to the vacant nature. The presence of these conditions do not represent an environmental risk. However, these materials should be handled and removed appropriated prior to any potential redevelopment.

Based upon a review of historic Sanborn maps, a commercial printing facility formerly occupied the southwestern portions of the subject property since at least 1932 through 1950. This historic use has the potential to have contributed to subsurface impacts of soil and groundwater. These discharges may have included VOCs, in which a VEC cannot be ruled out.



Painted surfaces were observed to be in fair condition throughout the subject buildings, with evidence of chipping and peeling throughout due to the vacant nature. Based on the age of the subject building (built prior to 1978), the potential exists for LBP to be present within the interior and exterior areas of the subject building.

As part of the visual inspection, a visual survey was conducted for the presence of suspect ACM. Suspect ACM pipe insulation and floor tile was observed throughout the subject building during the visual inspection. However, no sampling of suspect ACM was conducted in coordination with this Phase I ESA.

Limited water damage was observed within the penthouse areas of the subject building. Furthermore, evidence of black mold growth was also observed within these areas.

The subject property does not appear in listings, databases or registries of Superfund sites, SEMS sites, hazardous waste treatment facilities, known or suspected hazardous waste disposal sites or landfills maintained by the USEPA or NYSDEC.



Conclusions and Recommendations

Based on the results of the visual inspection, records review and interviews, it was determined that there were several RECs associated with the subject property. Same are summarized as follows:

- ➤ Multiple buildings were present throughout the history of the subject property dating back to at least 1887. These building included a commercial printing facility present from at least 1932 through 1950, there is a potential for the subsurface to have been impacted. These impacts relate to former uses, as well as potential impacts related to urban fill materials and remnant building structures (i.e., building foundations, heating oil tanks, etc.). Same represents a REC for the subject property. Furthermore, based upon the presence of a commercial printing facility, a VEC cannot be ruled out at the subject property. By definition, a potential VEC is also considered a REC.
- ➤ An active spill incident (NYSDEC Spill No. 12-11242) exists at the subject property. Based upon information provided in the EDR database report, remedial action has taken place in association with the spill incident. However, the spill remains active. The active status represents a REC for the subject property.

In addition to the above, the following additional environmental concerns were identified for the subject property:

- ➤ A chlorine AST was observed within the interior building space, which is likely associated with the swimming pool.
- Given the age of the subject building, there is a potential for ACM to be present. Suspect ACM observed during the visual inspection included pipe insulation and floor tiles.



- ➤ Painted surfaces observed during the visual inspection were observed to be in fair condition. Given the age of the subject building, there is a potential for LBP to be present.
- ➤ Given the age of the subject building, there is a potential for PCBs to be present in building materials such as window caulking. Furthermore, PCBs may be present in ballasts associated with on-site fluorescent light fixtures observed throughout the building spaces.
- ➤ Building material debris was observed within the interior spaces of the subject building due to the vacant nature.
- ➤ Limited water damage was observed within the penthouse areas of the subject building. Furthermore, evidence of black mold growth was also observed within these areas.

Based upon the aforementioned RECs, VHB offers the following recommendations:

- ➤ Given the development history of the subject property, VHB recommends a comprehensive Phase II ESA be performed in order to assess potential subsurface impacts relating to former on-site buildings and property uses. The Phase II ESA should include a geophysical survey, which would include the use of ground-penetrating radar (GPR) and magnetometer in order to identify any potential remnant subgrade structures (i.e., former building foundations, USTs, etc.) that may be present within the paved parking lots on the central and southern portions of the subject property. Upon completion of the geophysical survey, soil and groundwater samples should be collected throughout the subject property and within any areas of concern (AOCs) identified during the geophysical survey in order fully assess potential impacts relating to former onsite uses. Furthermore, given the presence of a former commercial printing facility, soil vapor samples should be collected in order to determine if soil vapor migration at the subject property may warrant engineering controls on future development.
- ➤ Given the remedial efforts outlined in the EDR database report, VHB recommends consultation with the NYSDEC in order to achieve closure of NYSDEC Spill No. 12-11242. Any additional remedial action that may be required as part of spill closure efforts would be at the discretion of the NYSDEC and the property owner.

Based upon the aforementioned additional environmental concerns, VHB recommends the following:



- ➤ The contents of the chlorine AST, as well as the AST itself should be pumped and disposed in accordance with applicable regulations prior to any potential demolition or renovation at the subject property.
- Should the subject building be proposed for renovation or demolition, an ACM survey (and subsequent abatement in accordance with New York State Department of Labor [NYSDOL] regulations, if necessary) will be a requirement of building demolition activities.
- ➤ Should the subject building be proposed for demolition, a LBP survey would not be warranted. However, should the subject building be identified for reuse through renovation, VHB recommends a LBP survey be conducted. Any potential LBPs would require abatement in accordance with prevailing regulatory requirements prior to renovation/redevelopment.
- PCB-containing building materials, including PCB-containing ballasts are subject to federal disposal restrictions. PCBs are usually dealt with as part of standard renovation/demolition practices. VHB recommends that potential PCBcontaining building materials be addressed accordingly as part standard renovation and/or demolition procedures.
- ➤ VHB recommends building debris observed be removed and disposed in accordance with applicable regulations as non-hazardous waste during any potential future redevelopment at the subject property.
- ➤ VHB recommends mold-infested surfaces be abated in accordance with applicable regulations should the subject building be identified for renovation or reuse. However, should the subject building be demolished as part of a future redevelopment, no mold abatement would be required.



Environmental Professional Statement

This Phase I ESA has been prepared in accordance with procedures established by environmental professionals and in concert with the guidance of regulatory agencies and funding institutions, ASTM Practice E1527-13, inclusive of the USEPA "All Appropriate Inquiry" requirement published in the Federal Register on August 15, 2013. The USEPA "All Appropriate Inquiry" requirement establishes specific regulatory requirements for conducting all appropriate inquiries into the previous ownership, uses, and environmental conditions of a property for the purposes of qualifying for certain landowner liability protections under CERCLA.

VHB, declares that, to the best of its professional knowledge and belief, it meets the definition of "Environmental Professional" as set forth in 312.10 of 40 CFR 312 and it has the specific qualifications based on education, training and experience to assess a property with respect to the nature, history and setting of the subject property.

VHB has developed and performed the "All Appropriate Inquiries" in conformance with the standards and practices set forth in 40 CFR Part 312.

Section 11.0 contains the data gaps and deficiencies of the research data encountered during VHB's preparation of this report.



Data Gaps/Data Failure

As stated within this document, the Phase I ESA was conducted in accordance with requirements set forth in the ASTM Practice E1527-13 and USEPA All Appropriate Inquiry Rule. Based upon VHB's research in an attempt to satisfy all the requirements set forth in the above-referenced standards, the following data gaps were encountered:

➤ No responses were received to date with respect to FOIL applications submitted to the NYSDEC, City of Mount Vernon Building Department or City of Mount Vernon Clerk's Office.



References

Environmental Data Resources, Inc. Regulatory Database Report (No. 4822446.2s), January 9, 2017.

Environmental Data Resources, Inc. Historic Aerial Photograph Search (No. 4822446.5), January 9, 2017.

EDR Sanborn, Inc., Sanborn Map Report (No. 4822446.3), January 9, 2017.

Freedom of Information response, Tax Assessor, City of Mount Vernon, January 17, 2017.

Freedom of Information response, Office of the Fire Marshal, City of Mount Vernon, January 17, 2017.

Freedom of Information request, Building Department, City of Mount Vernon, January 9, 2017.

Freedom of Information response, Westchester County Department of Health Services, January 9, 2017.

Freedom of Information request, City of Yonkers Department of Public Works, January 9, 2017.

Freedom of Information request, New York State Department of Environmental Conservation, January 17, 2017.

<u>Hazardous Substance Waste Disposal Site Study - Final Report</u>, Hazardous Substance Waste Disposal Task Force, New York State Department of Environmental Conservation, June 13, 1995.

<u>Inactive Hazardous Waste Disposal Sites in New York State - Site List by Counties;</u> <u>Volume 1</u>, Division of Hazardous Waste Remediation, New York State Department of Environmental Conservation, April 1999.



<u>Groundwater Atlas of the United States – Segment 12</u>, United States Geological Survey, 1995.

National Priorities List Sites: New York, USEPA, 1991 and on-line update, 1997.

Roadside Geology of New York, Branford B. Van Diver, Mountain Press Publishing Company, Missoula, MT, 1985.

U.S.G.S. Topographic Map, Mount Vernon, NY Quadrangle.

U.S. Department of the Interior, Fish and Wildlife Service, National Wetlands Mapper, http://www.fws.gov/wetlands/data/mapper.html.

New York State Department of Environmental Conservation. Freshwater Wetlands, Westchester County, New York.

New York State Department of Environmental Conservation, Tidal Wetlands Maps, Westchester County, New York.

This Phase I Environmental Site Assessment Report was prepared by:

Prepared by:	Kyle Winter Environmental Scientist VHB Engineering, Surveying and Landscape Architecture, P.C.
	VHB Engineering, Surveying and Landscape Architecture, P.C.
Signature:	by: Agh And
Supervised by:	Bryan Murty Senior Project Manager VHB Engineering, Surveying and Landscape Architecture, P.C.
	VHB Engineering, Surveying and Landscape Architecture, P.C.

Signature:



Appendix A Figures



FIGURE 1 - SITE LOCATION MAP

SITE NAME: Liberty Square Mixed Use Development

STREET ADDRESS: 23 South 3rd Avenue & 20 South 2nd Avenue

CITY, STATE, ZIP: Mount Vernon, NY 10550

PROJECT: 25654.00 SOURCE: MapQuest





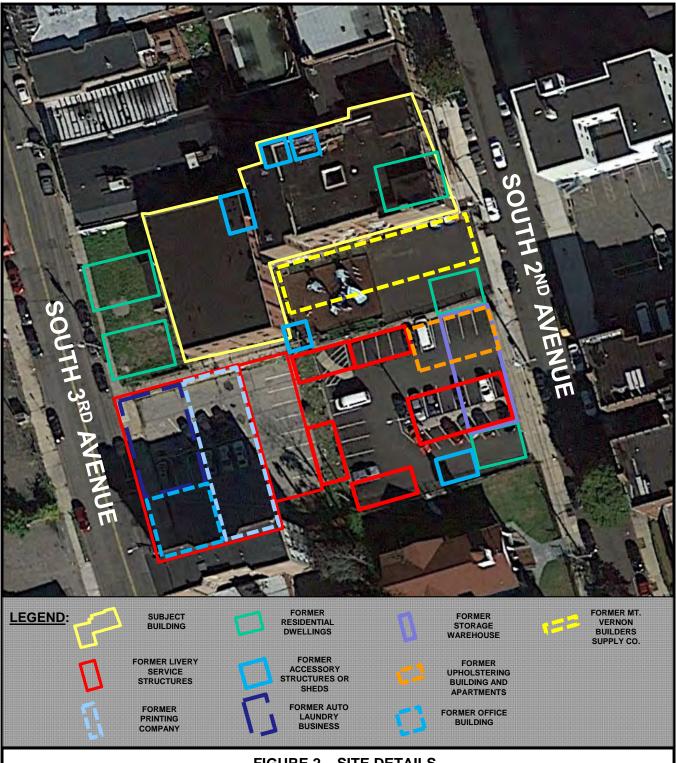


FIGURE 2 – SITE DETAILS

SITE NAME: Liberty Square Mixed Use Development

STREET ADDRESS: 23 South 3rd Avenue & 20 South 2nd Avenue

CITY, STATE, ZIP: Mount Vernon, NY 10550

PROJECT: 25654.00 SOURCE: Google Earth





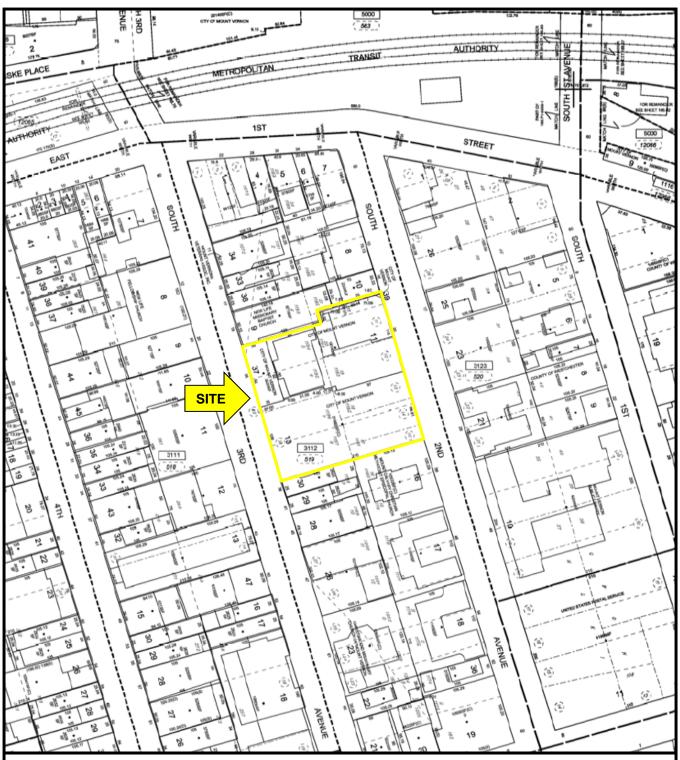


FIGURE 3 – EXCERPT OF CITY OF MOUNT VERNON TAX MAP

SITE NAME: Liberty Square Mixed Use Development

STREET ADDRESS: 23 South 3rd Avenue & 20 South 2nd Avenue

CITY, STATE, ZIP: Mount Vernon, NY 10550

PROJECT: 25654.00

SOURCE: City of Mount Vernon Tax Map





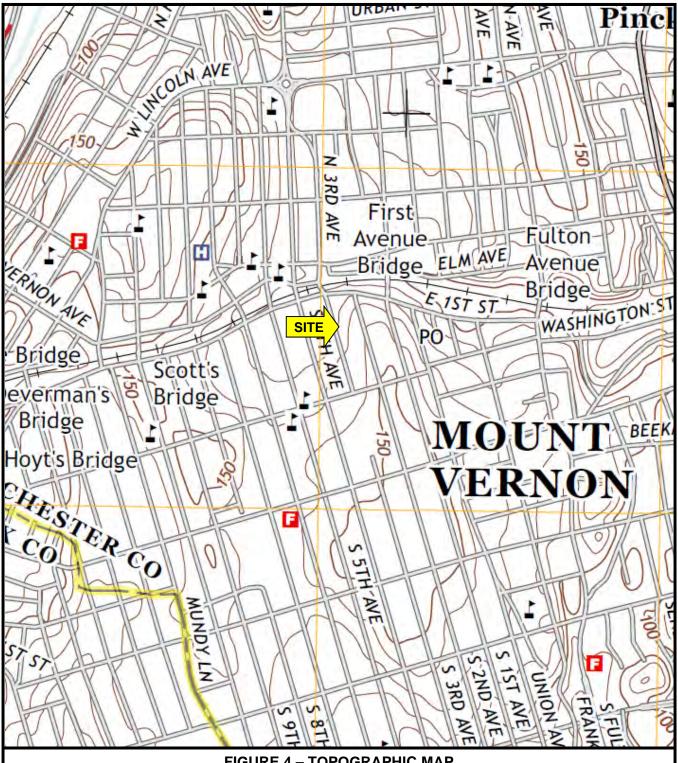


FIGURE 4 - TOPOGRAPHIC MAP

SITE NAME: Liberty Square Mixed Use Development

STREET ADDRESS: 23 South 3rd Avenue & 20 South 2nd Avenue

CITY, STATE, ZIP: Mount Vernon, NY 10550

PROJECT: 25654.00

BASE MAP SOURCE: USGS Topographic Map – Mount Vernon Quadrangle







Appendix B Representative Site Photographs





<u>Photograph No. 1:</u> Photograph of the subject building located on the northern portions of the subject property. View is from the southeast.



<u>Photograph No. 2:</u> Photograph of the playground located on the central-northern portions of the subject property.





<u>Photograph No. 3</u>: Photograph of the unmanicured landscaped areas located on the northwestern portions of the subject property.



<u>Photograph No. 4</u>: Photograph of the asphalt paved parking areas located on the southwestern portions of the subject property. View is from the north.





<u>Photograph No. 5</u>: Photograph of the asphalt paved parking areas located on the eastern and southeastern portions of the subject property. View is from the east.



<u>Photograph No. 6</u>: Representative photograph of the utility areas within the eastern potions of the subject building basement.



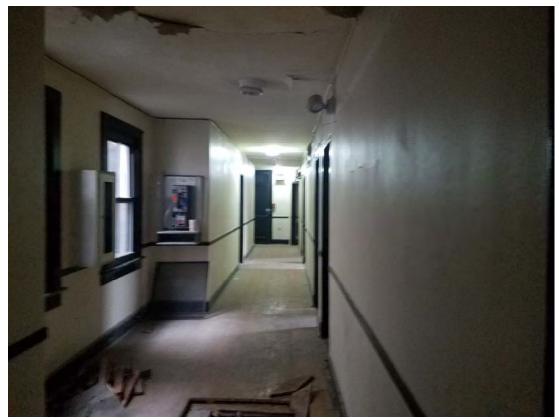


<u>Photograph No. 7</u>: Representative photograph of the conference rooms within the eastern potions of the subject building first floor.



<u>Photograph No. 8</u>: Representative photograph of interior areas within the eastern potions of the subject building first floor.



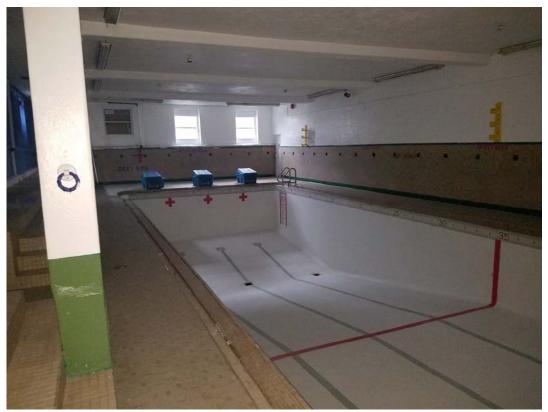


<u>Photograph No. 9</u>: Representative photograph of interior areas within the eastern potions of the subject building second floor.



<u>Photograph No. 10</u>: Representative photograph of the office spaces within the eastern potions of the subject building second floor.



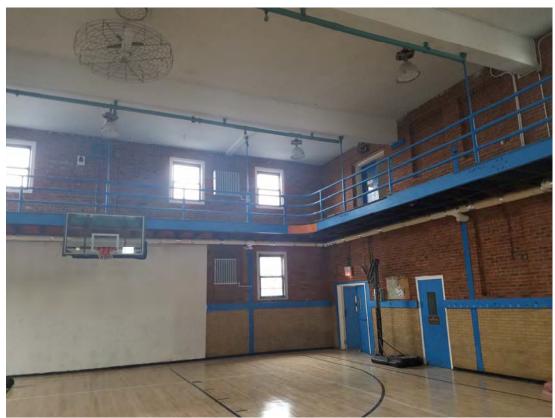


<u>Photograph No. 11</u>: Photograph of the swimming pool within the western portions of the subject building first floor.



<u>Photograph No. 12</u>: Representative photograph of the locker rooms within the western portions of the subject building first floor.





<u>Photograph No. 13</u>: Photograph of the gymnasium and atrium track within the western portions of the subject building second floor.



<u>Photograph No. 14</u>: Photograph of the mixed-use commercial and residential buildings located to the north of the subject property along South 2nd Avenue. View is from the southeast.





<u>Photograph No. 15</u>: Photograph of the religious building and mixed-use commercial and multi-family residential buildings located to the north of the subject property along South 3rd Avenue. View is from the south.



<u>Photograph No. 16</u>: Photograph of the church and multi-family residential buildings located to the south of the subject property along South 2nd Avenue. View is from the east.





<u>Photograph No. 17</u>: Photograph of the multi-family residential building followed by commercial buildings located to the south of the subject property along South 3rd Avenue. View is from the west.



Photograph No. 18: Photograph of the multi-family residential building located to the east of the subject property along South 2nd Avenue. View is from the south.





<u>Photograph No. 19</u>: Photograph of the asphalt paved parking areas and mixed-use commercial and residential buildings located along South 3rd Avenue. View is from the northeast.



<u>Photograph No. 20</u>: Photograph of choline AST located within the eastern potions of the subject building basement.



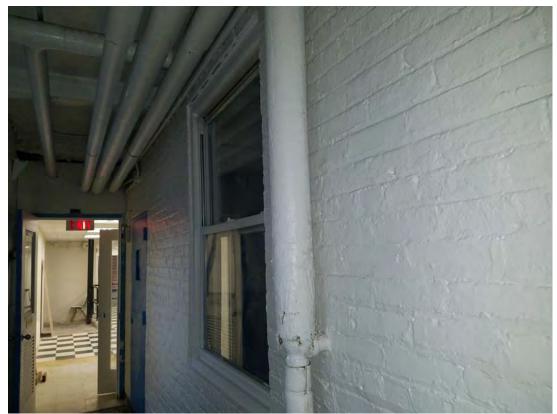


<u>Photograph No. 21</u>: Representative photograph of the pole-mounted transformers located to the east and west of the subject property along South 2nd Avenue and South 3rd Avenue.



Photograph No. 22: Photograph of debris located within the subject building.





<u>Photograph No. 23:</u> Representative photograph of the suspect ACM pipe insulation located throughout the subject building.



Appendix C Local Government Correspondence

For Property Located At:

Tax Information
Total Value:

Improvement Value:

Total Taxable Value:

Land Value:

\$113,500

\$25.500

\$88,000

Assessed Year:

Improved %:

Tax Year:

20 S 2ND AVE, MOUNT VERNON, NY 10550-3404



Owner Information Owner Name: CITY OF MOUNT VERNON 1 ROOSEVELT SQ, MOUNT VERNON NY 10550-2011 C058 Mailing Address: Vesting Codes: **Location Information** Legal Description: County: WESTCHESTER, NY APN: 0800-165-070-03112-000-0011 Census Tract / Block: 31.00 / 1 Alternate APN: Township-Range-Sect: Subdivision: Legal Book/Page: Map Reference: 0800-165-00070 / Legal Lot: 11 Tract #: 3112 School District: 550800 Legal Block: MOUNT VERNON Market Area: School District Name: Neighbor Code: Munic/Township: MOUNT VERNON **Owner Transfer Information** Recording/Sale Date: Deed Type: 1st Mtg Document #: Sale Price: Document #: **Last Market Sale Information** Recording/Sale Date: / 09/08/1919 1st Mtg Amount/Type: Sale Price: 1st Mtg Int. Rate/Type: Sale Type: 1st Mtg Document #: 2nd Mtg Amount/Type: 2nd Mtg Int. Rate/Type: Document #: Deed Type: **DEED (REG)** Transfer Document #: Price Per SqFt: New Construction: Multi/Split Sale: Title Company: Lender: Seller Name: **Prior Sale Information** Prior Rec/Sale Date: Prior Lender: Prior Sale Price: Prior 1st Mtg Amt/Type: Prior Doc Number: Prior 1st Mtg Rate/Type: Prior Deed Type: **Property Characteristics** Total Rooms/Offices Year Built / Eff: Garage Area: Garage Capacity: Gross Area: Total Restrooms: **Building Area:** Roof Type: Parking Spaces: Tot Adj Area: Roof Material: Heat Type: Above Grade: Construction: Air Cond: Foundation: # of Stories: Pool. Other Improvements: Quality: Exterior wall: Basement Area: Condition: **Site Information** 0.42 Zoning: Acres: County Use: RECREATION/ENTERTAINMENT Lot Area: 18,295 Lot Width/Depth: State Use: (500)**RECREATIONAL** Land Use: Commercial Units: Water Type: (NEC) Site Influence: Sewer Type: **Building Class:**

2015

78%

2015

Property Tax:

Tax Exemption:

Tax Area:

\$155,502.95

550800

170

For Property Located At:

2ND AVE S, MOUNT VERNON, NY 10550



0800-165-00070 /

Owner Information

Owner Name: CITY OF MOUNT VERNON

Mailing Address: ROOM 1-CITY HALL, MOUNT VERNON NY 10550

Vesting Codes:

Location Information

Legal Description:

County: WESTCHESTER, NY APN: 0800-165-070-03112-000-0039

Census Tract / Block: 31.00 / Alternate APN: Township-Range-Sect: Subdivision:

Legal Book/Page: Map Reference: Legal Lot: 39 Tract #:

 Legal Lot:
 39
 Tract #:

 Legal Block:
 3112
 School District:
 550800

Market Area: School District Name: MOUNT VERNON

Neighbor Code: Munic/Township: MOUNT VERNON MOUNT VERNON

Owner Transfer Information

Recording/Sale Date: / Deed Type:
Sale Price: 1st Mtg Document #:

Sale Price: 1st I
Document #:

Last Market Sale Information

Recording/Sale Date: / 1st Mtg Amount/Type: //
Sale Price: 1st Mtg Int. Rate/Type: //
Sale Type: 1st Mtg Document #:

 Sale Type:
 1st Mtg Document #:

 Document #:
 2nd Mtg Amount/Type:
 /

 Deed Type:
 2nd Mtg Int. Rate/Type:
 /

 Transfer Document #:
 Price Per SqFt:

New Construction:
Title Company:
Lender:
Seller Name:

Prior Sale Information

Prior Rec/Sale Date: / Prior Lender:

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

Prior Deed Type:

Property Characteristics

Total Rooms/Offices Year Built / Eff: Garage Area: Gross Area: Total Restrooms: Garage Capacity: **Building Area:** Roof Type: Parking Spaces: Tot Adj Area: Roof Material: Heat Type: Above Grade: Construction: Air Cond: # of Stories: Foundation: Pool. Other Improvements: Quality: Exterior wall:

Basement Area: Quality: Condition:

Multi/Split Sale:

Site Information

Zoning: Acres: County Use:
Lot Area: 184 Lot Width/Depth: x State Use: VACANT RESID (310)

Land Use: RESIDENTIAL LOT Commercial Units: Water Type:

Site Influence: Sewer Type: Building Class:

Tax Information

Total Value: \$100 Assessed Year: 2015 Property Tax: \$137.01 Land Value: \$100 Improved %: Tax Area: 550800 Improvement Value: Tax Year: 2015 Tax Exemption: 170

Total Taxable Value:

For Property Located At:

23 S 3RD AVE, MOUNT VERNON, NY 10550



0800-165-00070 /

Owner Information

Owner Name: CITY OF MOUNT VERNON

1 ROOSEVELT SQ, MOUNT VERNON NY 10550-2011 C058 Mailing Address:

Vesting Codes:

Location Information

Legal Description:

County: WESTCHESTER, NY APN: 0800-165-070-03112-000-0037

Census Tract / Block: 31.00 / 1 Alternate APN: Township-Range-Sect: Subdivision:

Legal Book/Page: Map Reference: Legal Lot: 37 Tract #:

3112 School District: 550800 Legal Block:

MOUNT VERNON Market Area: School District Name: Neighbor Code: Munic/Township: MOUNT VERNON

Owner Transfer Information

Recording/Sale Date: Deed Type: 1st Mtg Document #: Sale Price:

Document #:

Last Market Sale Information

Recording/Sale Date: 02/28/1997 / 02/06/1997 1st Mtg Amount/Type: Sale Price: \$145,000 1st Mtg Int. Rate/Type:

Sale Type: 1st Mtg Document #: 2nd Mtg Amount/Type: 2nd Mtg Int. Rate/Type: Document #: 11671-138 Deed Type: **DEED (REG)**

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

Lender: Seller Name:

VISICH GENEVIEVE (A)

Prior Sale Information

Prior Rec/Sale Date: / 08/29/1986 Prior Lender:

Prior Sale Price: Prior 1st Mtg Amt/Type: Prior Doc Number: 8614-268 Prior 1st Mtg Rate/Type:

DEED (REG) Prior Deed Type:

Property Characteristics

Total Rooms/Offices Year Built / Eff: Garage Area: Gross Area: Total Restrooms: Garage Capacity: **Building Area:** Roof Type: Parking Spaces: Tot Adj Area: Roof Material: Heat Type: Above Grade: Construction: Air Cond: # of Stories: Foundation: Pool. Other Improvements: Quality: Exterior wall: Basement Area: Condition:

Site Information

Zoning: Acres: 0.07 County Use: State Use: Lot Area: 3,049 Lot Width/Depth: VACANT RESID (310) Х

RESIDENTIAL LOT Land Use: Commercial Units: Water Type:

Site Influence: Sewer Type: **Building Class:**

Tax Information

Total Value: \$10,000 Assessed Year: 2015 Property Tax: \$13,700.70 Land Value: \$10,000 Improved %: Tax Area: 550800 Improvement Value: Tax Year: 2015 Tax Exemption: 170

Total Taxable Value:

For Property Located At:

2ND AVE S, MOUNT VERNON, NY 10550



0800-165-00070 /

Owner Information

Owner Name: CITY OF MOUNT VERNON

VAC 2ND AVE S, MOUNT VERNON NY 10550 Mailing Address:

Vesting Codes:

Location Information

Legal Description:

County: WESTCHESTER, NY APN: 0800-165-070-03112-000-0013

Census Tract / Block: 31.00 / Alternate APN: Township-Range-Sect: Subdivision:

Legal Book/Page: Map Reference: Legal Lot: 13 Tract #:

3112 School District: 550800 Legal Block:

MOUNT VERNON Market Area: School District Name: MOUNT VERNON

Neighbor Code: Munic/Township:

Owner Transfer Information Recording/Sale Date:

Deed Type: 1st Mtg Document #: Sale Price:

Document #:

Last Market Sale Information

Recording/Sale Date: / 10/1952 1st Mtg Amount/Type: Sale Price: 1st Mtg Int. Rate/Type:

Sale Type: 1st Mtg Document #: Document #:

2nd Mtg Amount/Type: 2nd Mtg Int. Rate/Type: Deed Type: **DEED (REG)** Transfer Document #: Price Per SqFt: Multi/Split Sale:

New Construction: Title Company: Lender: Seller Name:

Prior Sale Information

Prior Rec/Sale Date: Prior Lender:

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

Prior Deed Type: **Property Characteristics**

Total Rooms/Offices Year Built / Eff: Garage Area: Gross Area: Total Restrooms: Garage Capacity: **Building Area:** Roof Type: Parking Spaces: Tot Adj Area: Roof Material:

Heat Type: Above Grade: Construction: Air Cond: # of Stories: Foundation: Pool. Other Improvements: Quality: Exterior wall: Basement Area: Condition:

Sewer Type:

Site Information

Zoning: Acres: 0.50 County Use: State Use: Lot Area: 21,780 Lot Width/Depth: **PARKING LOT (438)** Х

Building Class:

Land Use: **PARKING LOT** Commercial Units: Water Type:

Site Influence: **Tax Information**

Total Value: \$47,000 Assessed Year: 2015 Property Tax: \$64,393.29 Land Value: \$47,000 Improved %: Tax Area: 550800

Improvement Value: Tax Year: 2015 Tax Exemption: 170 Total Taxable Value:

APPLICATION FOR PUBLIC ACCESS TO RECORDS Freedom of Information Law (F.O.I.L.) Request

To:	RECORDS ACCESS OFFICER	
Agency:	CITY OF MOUNT VERNON LAW DEPARTMENT One Roosevelt Square, Room 111 Mount Vernon, New York 10550	
	apply to (check one)	
	of occupancy, Building Permits, Site Plans and Surveys regarding property development, plumbing and heating for the following property(s):	+
20 South 2nd Ave, M	Mount Vernon, NY 10550; Section 800, Block 3112, Lots 39, 11 & 13 and 23 South 3rd Ave, Mount Vernon, NY 10550; Section 800, Block 3112, Lot 37	
Print Name	e: Kyle Winter Date: 1-9-2017	
Mailing Ad	ddress: 100 Motor Parkway, STE 135, Hauppauge, NY 11788	
	ress:kwinter@vhb.com	
	e Number(s): 631-787-3400	
Signature:	The More	
In ac	I.L. REQUESTS MAY TAKE UP TO <u>20 BUSINESS DAYS TO BE PROCESSED</u> . ddition, there shall be a twenty-five (\$0.25) cent per page copying fee and a (\$1.00) dollar per duplicate photo fee.	
APPROVE	FOR AGENCY USE ONLY	
, , , , , , , , , , , , , , , , , , , ,		
DENIED	(for the reason(s) checked below)	
	Confidential disclosure	
	Unwarranted invasion of personal privacy	
	Record of which this Agency is legal custodian cannot be found	
	Record is not maintained by this Agency	
	Exempted by statute other than the Freedom of Information Act	
	Part of investigatory files	
	Record not available under the Freedom of Information Law §	
OTHER (specif	fy)	
Signature:	Title:	
Date		
NOTICE:	You have a right to appeal a denial of this application in writing to the Corporation Counsel within thirty (30) business days. Please set forth the grounds of the appeal. The appeal shall be determined within ten (10) business days of the receipt of an appeal.	

APPLICATION FOR PUBLIC ACCESS TO RECORDS Freedom of Information Law (F.O.I.L.) Request

To:	RECORDS ACCESS OFFICER	
Agency:	CITY OF MOUNT VERNON LAW DEPARTMENT One Roosevelt Square, Room 111 Mount Vernon, New York 10550	
•	y apply to (check one)	
Records reg	garding storage tanks, hazardous material storage, and documented hazardous material spills for the roperty(s):	Lire Maisi
20 South 2nd Ave	re, Mount Vernon, NY 10550; Section 800, Block 3112, Lots 39, 11 & 13 and 23 South 3rd Ave, Mount Vernon, NY 10550; Section 800, Block 3112, Lot 37	
Print Nam	me: Kyle Winter Date: 1-9-2017	
Mailing A	Address:	
	ddress: kwinter@vhb.com	
Telephon	ne Number(s): 631-787-3400 e: 1972 1972	
Signature	e: Me les	
	addition, there shall be a twenty-five (\$0.25) cent per page copying fee a (\$1.00) dollar per duplicate photo fee.	and a
APPROVE	FOR AGENCY USE ONLY ED	
DENIED	(for the reason(s) checked below)	
	Confidential disclosure	
	Unwarranted invasion of personal privacy	
	Record of which this Agency is legal custodian cannot be found	
	Record is not maintained by this Agency	
	Exempted by statute other than the Freedom of Information Act	
	Part of investigatory files	
	Record not available under the Freedom of Information Law §	
OTHER (speci	eify)	
Signature:	Title:	
NOTICE:	You have a right to appeal a denial of this application in writing to the Corporation Counsel within thirty (30) business days. Please set forth the grounds of the appeal. The appeal shall be determined within ten (10) business days of the receipt of an appeal.	

APPLICATION FOR PUBLIC ACCESS TO RECORDS Freedom of Information Law (F.O.I.L.) Request

To:	RECORDS ACCESS OFFICER	
Agency:	CITY OF MOUNT VERNON LAW DEPARTMENT One Roosevelt Square, Room 111 Mount Vernon, New York 10550	
	apply to (check one)	
Copies of cuproperty(s):	rrent and historical property cards and/or computerized assessment roll printout for the following	-TOX Asseigo.
20 South 2nd Ave,	Mount Vernon, NY 10550; Section 800, Block 3112, Lots 39, 11 & 13 and 23 South 3rd Ave, Mount Vernon, NY 10550; Section 800, Block 3112, Lot 37	
Print Nam	ne: Kyle Winter Date: 1-9-2017	_
Mailing Ad	ddress:100 Motor Parkway, STE 135, Hauppauge, NY 11788	-
Email Add	dress: kwinter@vhb.com	_
Telephone	e Number(s): 631-787-3400	
Signature	: Melle Mile	
In a	I.L. REQUESTS MAY TAKE UP TO <u>20 BUSINESS DAYS TO BE PROC</u> Iddition, there shall be a twenty-five (\$0.25) cent per page copying f (\$1.00) dollar per duplicate photo fee.	<u>ESSED.</u> ee and a
APPROVE	FOR AGENCY USE ONLY	
DENIED	(for the reason(s) checked below)	
	Confidential disclosure	
	Unwarranted invasion of personal privacy	
	Record of which this Agency is legal custodian cannot be found	
	Record is not maintained by this Agency	
	Exempted by statute other than the Freedom of Information Act	
	Part of investigatory files	
	Record not available under the Freedom of Information Law §	
OTHER (speci	ify)	
Signature:	Title:	
Date		
NOTICE:	You have a right to appeal a denial of this application in writing to the Corporation Counsel within thirty (30) business days. Please set forth the grounds of the appeal. The appeal shall be determined within ten (10) business days of the receipt of an appeal.	

Date/Time: Jan. 9. 2017 10:03AM

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E. 3) No answer
E. 5) Exceeded max. E-mail size

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APPLICATION FOR PUBLIC ACCESS TO RECORDS Freedom of Information Law (F.O.I.L.) Request

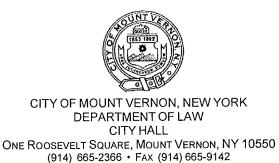
RECORDS ACCESS OFFICER To: CITY OF MOUNT VERNON LAW DEPARTMENT Agency: One Roosevelt Square, Room 111 Mount Vernon, New York 10550 Certificates of occupancy, Butking Pennis, Site Plans and Servers regarding properly development, plumbing and desinage, material storage, and having for the following property(s): 29 Street 244 Avg. More Street, BY 18550, Street a M.C. Street S. Law Sh, 61 & 12 and 23 Street 2 d Avg. Do Print Name: Kye Venter 1-9-2017 Mailing Address: 100 Motor Parlaysy, STE 135, Hauppunge, NY 11788 Email Address: Kwhler@yhb.com Telephone Number(s): 631-787-3400 Signature: NOTE: F.O.I.L. REQUESTS MAY TAKE UP TO 20 BUSINESS DAYS TO BE PROCESSED. in addition, there shall be a twenty-five (\$0.25) cant per page copyling fee and a one (\$1.00) dollar per duplicate photo fee. FOR AGENCY USE ONLY APPROVED DENIED (for the reason(s) checked below) Confidential disclosure Unwarranted invasion of personal privacy Record of which this Agency is legal custodian cannot be found Record is not maintained by this Agency Exempted by statute other than the Freedom of Information Act Part of investigatory files Record not available under the Freedom of Information Law § OTRER (specify) Title: Signature:

You have a right to appeal a denial of this application in writing to the Corporation Counsel within thirty (30) business days. Please set forth the grounds of the appeal. The appeal shall be determined within ten (10) business days of the receipt of an appeal.

NOTICE:

RICHARD THOMAS MAYOR

LAWRENCE A. PORCARI CORPORATION COUNSEL



WWW.CI.MOUNT-VERNON.NY.US

ASSISTANT COUNSELS
BRIAN G. JOHNSON
LA' TEEA M. GOINGS
JOHAN S. POWELL
E. MCCLENDON-SMITH

LEGAL INVESTIGATOR
MICHAEL V. LENTINI

January 13, 2017

Kyle Winter 100 Motor Parkway, Suite 135 Happauge, NY 11788

Re: Freedom of Information Law (F.O.I.L.) Request

Dear Mr. Winter:

Attached please find the records you requested from the Fire Department and the Department of Assessment. The response from the Buildings Department is still pending.

If you should have any further questions, please feel free to contact this office at 914-665-2366.

Respectfully,

Tracy Thompson

Enclosure

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Printed on: 1/12/2017

NFIRS-1

A Mount Vernon Fire Department Fire Department

11/19/2012 12:29:00 2012-009277 Incident Number

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Exposure

Basic B Street address



20 S 2ND AV Mount Vernon, NY 10550 Cross Street: E 1ST ST

Census Tract

Time



C Incident Type: 413	E ₁ Dates and Times	E ₂ Shift and Alarms
Oil or other combustible liquid spill	Alarm Time 11/19/2012 12:29:00 Time Out 11/19/2012 12:29:00	. 1 1221 Shift Alarm District Alarm Box
Their FDID State Incident	Arrival 11/19/2012 12:35:00 Controlled Cleared 11/19/2012 13:13:00	E 3 Special Studies
Responding Departments (Press Other) F Actions Taken	G Resources Apparatus Personno	G ₂ Estimated Dollar Losses
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H 1CasualtiesDeathsInjuriesFire Service00Civilian00	H ₃ Hazardous Materials Release	J Property Use Athletic/health club
H ₂ Detector	I Mixed Property Use	
K ₁ Person Entity Involved YMCA 20 S 2ND AV Mount Vernon, NY 10550	K₂ Owner	

L Remarks

FUEL OIL SPILL OF APROXIMATLY 50 GALLONS IN BASEMENT. NY HEALTH DEPT. AND NYS DEC. SPILL TEAM ON SCENE.

M	Michael F Corrado Officer in Charge	Deputy Chief Rank	Officer Assignment	11/19/2012 Date
	Stephen R Sharpe	Dispatcher	Assignment	11/19/2012 Date
	Member Making Report	Rank	Assignment	Date

R

WESTCHESTER COUNTY DEPARTMENT OF HEALTH REQUEST FOR APPROVED SEPTIC SYSTEM AND WELL RECORDS

\	DATE: January 9, 2017
NAME, Kyle Winter (KW)	
A VI II.	
MAILING ADDRESS 100 Motor Pakway, Suite 135 Haupp	auge NY 11788
TELEPHONE NUMBER 631-787-3400	
ITEMS THAT MAY BE REQUESTED FROM FILE,	IF AVAILABLE
CERT. OF CONSTRUCTION COMPLIANCE	
X_DESIGN DATA SHEET	# OF BEDROOMS APPROVED FOR
X_AS-BUILT PLAN	
****************	************
PERTINENT INFORMATION REQUIRED:	
(PLEASE CONTACT TAX ASSESSOR TO OBTAIN	REQUIRED INFORMATION)
PRESENT OWNER:	
STREET ADDRESS 20 South 2nd Avenue	
TOWN: Mount Vernon, NY 10550	
ORIGINAL SECTION, BLOCK, LOT: N/A	
NEW SECTION, BLOCK, LOT.: Section 800, Block 3112	2 Lots 39, 11 & 13
YEAR HOUSE CONSTRUCTED:	
ORIGINAL OWNER'S/BUILDER'S NAME: N/A	
YEAR OF BEDROOM ADDITIONS	
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TO BE COMPLETED BY WCDOH PERSONNEL:	
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NOTES:	

COMPLETED FORMS CAN BE MAILED TO: WESTCHESTER COUNTY DEPT. OF HEALTH -BEQ 118 North Bedford Road, Mount Kisco, NY 10549

WESTCHESTER COUNTY DEPARTMENT OF HEALTH REQUEST FOR APPROVED SEPTIC SYSTEM AND WELL RECORDS

X AS-BUILT PLAN ************************************			DATE: January 9, 2017
MAILING ADDRESS 100 Motor Pakway, Suite 135 Hauppauge NY 11788 TELEPHONE NUMBER 631-787-3400 ITEMS THAT MAY BE REQUESTED FROM FILE, IF AVAILABLE CERT. OF CONSTRUCTION COMPLIANCE X WELL COMPLETION REPORT X DESIGN DATA SHEET #0 F BEDROOMS APPROVED FOR X AS-BUILT PLAN ***********************************	av La esa - Kula Mintar	(Kh)	
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ATV ARM!	NOTES:		

COMPLETED FORMS CAN BE MAILED TO: WESTCHESTER COUNTY DEPT. OF HEALTH -BEQ 118 North Bedford Road, Mount Kisco, NY 10549



January 9, 2017

VIA FACSIMILE

Records Access Office Westchester County Department of Health 145 Huguenot Street, 8th Floor New Rochelle, New York 10801

Re:

Freedom of Information Law Request 20 South 2nd Ave, Mount Vernon, NY 10550 Tax Map Nos.: Section 800, Block 3112, Lots 39, 11 & 13

Freedom of Information Law Request 23 South 3rd Ave, Mount Vernon, NY 10550 Tax Map Nos.: Section 800, Block 3112, Lot 37

To Whom It May Concern:

The purpose of correspondence is to request, under the Freedom of Information Law (FOIL), a review of available records for the above-referenced address pertaining to the following:

Records of chemical and/or petroleum underground or aboveground storage tanks, spills, chemical storage, industrial waste files, underground injection control (UIC) and any historic on-site sanitary systems, inspection records, SPDES documentation, past or current permits along with any violations issued for the above-referenced property.

The above-requested records will be used in preparation for a Phase I Environmental Site Assessment (ESA). Thank you for your anticipated response in this matter, and please feel free to call me with any questions you may have.

Sincerely,

VHB Engineering, Surveying and Landscape Architecture, P.C.

Kyle Winter

Environmental Scientist

100 Motor Parkway

Suite 135

Hauppauge, New York 11788

P 631.787.3400

F 631.813.2545

* * * Communication Result Report (Jan. 9. 2017 10:26AM) * * *

2)

Date/Time: Jan. 9. 2017 10:25AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
0077 Memory TX	9148647341	P. 2	OK	

Reason for error
E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max. E-mail size

E. 2) Busy
E. 4) No facsimile connection
E. 6) Destination does not support IP-Fax

Print Form

WESTCHESTER COUNTY DEPARTMENT OF NEALTH REQUEST FOR APPROVED SEPTIC SYSTEM AND WELL RECORDS

	, \	DATE: January 9, 2017
NAME: Kyle Winter	(w)	
	00 Motor Pakyray, Suite 135 Hauppi	augo NY 11788
TELEPHONE NUMBE	n631-787-3400	
111111111111111111111111111111111111111		
ITEMS THAT MAY B	E REQUESTED FROM FILE,	IF AVAILABUR
CERT, OF CONS	TRUCTION COMPLIANCE	X WELL COMPLETION REPORT
X DESIGN DATA S		# OF REDROOMS APPROVED FO
X AS-BUILT PLAN		
******		*************
PERTINENT INFORM		
TLEASE CONTACT T	AX ASSESSOR TO ODTAIN	REQUIRED INFORMATION)
PRESENT OWNER:		
STREET ADDRESS 20	South 2nd Avenue	
TOWN: Mount Vernon, N		
DRIGINAL SECTION,		
NEW SECTION, BLOC	K, LOT.; Section 800, Block 3112	Lots 39, 11 & 13
YEAR HOUSE CONST		
DRIGINAL OWNER'S	BUILDER'S NAME:NA	
YEAR OF BEDROOM		
*****	**********	*******************
O BE COMPLETED I	BY WCDOH PERSONNEL:	
ECTION, BLOCK, LC	T NUMBERS AT TIME	•
OWNERS NAME AT T		
YCDOR FILE NUMBE		
APPROVAI		
BOX NUMB	ER:	
		•
<u>ME ORDERED FROM</u>		
DATE:	INITIALS	•
		•
KETCH BOOK NUMI		
DATE:	intials	
PCADDO DEATRONO	D MAILED TO CALLER	
	INITIALS	*
Z.I.D.,	MILIARIS	
O RECORD ON FILE	CALLER NOTIFIED	
	INITIALS	•
OTES:		
OMPLETED FORMS CAN BE		
ESTCHESTER COUNTY DE	PT. OF HEALTH-BEO	

OR FAXED TO: 914-864-1341

Winter, Kyle

From: FOIL-DPW <FOIL-DPW@westchestergov.com>

Sent: Thursday, February 02, 2017 4:22 PM

To: Winter, Kyle

Subject: Foil Request - S. 2nd Ave/S. 3rd Ave, Mt. Vernon

February 3, 2017

Re: FOIL Request

South 2nd Ave/South 3rd Ave., Mt. Vernon

Dear Sir/Madam:

This is to acknowledge receipt of your Freedom of Information request to Westchester County Dept. of Public Works.

Pleased be advised that this department does not have jurisdiction over municipal sewers nor these properties. Therefore, we do not possess responsive records.

Sincerely,

Records Access Office Westchester County Public Works

From: Kyle Winter [kwinter@vhb.com]
Sent: Tuesday, January 31, 2017 10:58 AM

To: FOIL-DPW

Subject: Foil Request

Information is being requested of: **FOIL-DPW@westchestergov.com**.

Individual or organization requesting the information:

Name: Kyle Winter

Street Address: 100 Motor Parkway

City: **Hauppauge** Zip: **11788**

E-mail address: **kwinter@vhb.com**Comments and request explained:

20 South 2nd Avenue and 23 South 3rd Avenue (Block 3112 – Lot Nos. 39, 11, 37 and 13) Mount Vernon, NY We are researching if this property is connected to municipal sewer. If so, please advise of the date of connection. Thank you for your anticipated response.



Robert P. Astorino
County Executive

Westchester County Department of Health
Office of Environmental Health Risk Control
145 Huguenot Street
New Rochelle, NY 10801
Telephone: 914-813-5161

24-hour Emergency Phone: 914-813-5000

WORK PERMIT

In accordance with Articles XXV and XXVI of the Westchester County Sanitary Code, this work permit grants permission to modify the referenced Petroleum Bulk Storage facility in the manner listed below.

FACILITY	CONTRACTOR (responsible for PBS compliance and
	environmental assessment)
PBS No. 3-600462	
MOUNT VERNON FAMILY YMCA	Royal Environmental Services
20 South Second Avenue	PO Box 8596
Mount Vernon, NY 10550	PELHAM, NY 10803
Contact: William Caines	Contact: none provided
Telephone: (914) 882-9738	Telephone:

Type of Work Remove tank WORK TO BE PERFORMED Tank ID 2000 Capacity Product 1. No. 2 fuel oil

- 1. THAT this permit is valid for 90 days from issue date
- 2. THAT the petroleum bulk storage tank(s) and/or piping shall be installed in accordance with Chapter 873, Articles XXV and XXVI, respectively, of the Laws of Westchester
- THAT the facility owner and contractor shall be responsible for the proper installation of the petroleum bulk storage tank(s) and/or piping in accordance with Chapter 873, Articles XXV and XXVI, respectively, of the Laws of Westchester County NY.
- 4. THAT any changes or modifications to the Petrobum Bulk Storage Work Permit requires filing an application and obtaining a revised work permit to reflect said changes
- 5. THAT upon installation of the petroleum bulk storage tank(s) and/or piping, the tank(s) shall remain out of service until such time as a tank testing report(s) satisfactory to the department is received, and an "as built" plan prepared by professional engineer or registered architect in the State of New York is filed with the department which certifies that installation complies with Chapter 873, Articles XXV and XXVI, respectively, of the Laws of Westchester County NY.

04/09/2013	01/09/2013	Sherlita Amler, M.D. Commissioner of Health	
Expiration Date	Issue Date	by: Westchester County Department of Health	Issued by



WESTCHESTER COUNTY DEPARTMENT OF HEALTH PETROLEUM BULK STORAGE REGISTRATION CERTIFICATE

Office of Environmental Health Risk Control 145 Huguenot Street New Rochelle, NY 10801 914-813-5161 24-hour emergency number: 914-813-5000



PETROLEUM BULK STORAGE INSPECTION REPORT

Facility:

MOUNT VERNON FAMILY YMCA

20 SOUTH SECOND AVENUE MOUNT VERNON, NY 10550

Representative: Henry Wilson

PBS No.: 3-600462

Vapor Recovery ID:

10/20/2009 Date:

An inspection was performed to determine compliance with Petroleum Bulk Storage regulations, Articles XXV and XXVI of the Westchester County Sanitary Code. Any violations identified below need immediate attention to bring your facility into compliance. You must submit documentation of compliance to the Department consisting of photos, receipts for work performed, test reports, required form submittals or copies of maintenance records. The Petroleum Bulk Storage code. forms and fees can be found at: www.westchestergov.com/health/pbs.htm.

TANKS

ID	Location	Capacity	Product	EPA
1	AST	2000	#2 FUEL	NO

ARTICLE XXV/XXVI VIOLATIONS

Section	To wit:	ID
873.2513.1.b	Expired registration Registration expired 9-25-2009site must renew	Facility
873.2513.5	immediately Registration certificate not conspicuously displayed A signed copy of a valid registrations certificate must be displayed at the site	Facility
873.2515.4.c.2	Tank not labeled this tank must be labeled according to the handout provided	1
873.2518.1	Monthly visual inspection of tank not performed Monthly visual inspections must be performed and recorded in a log which shall be kept onsite	1

^{*}Please note that most of these same violations were formally noted in an inspection by this Department in 2004

Forms, templates and information sheets provided to site representative during the inspection.

WCDH Inspector:

Email:

shg1@westchestergov.com

Phone:

914-813-5168

WESTCHESTER COUNTY BOARD OF HEALTH COUNTY OF WESTCHESTER STATE OF NEW YORK

NOTICE OF HEARING

RESPONDENT:

MOUNT VERNON FAMILY YMCA

20 SOUTH SECOND AVENUE MOUNT VERNON, NY 10550

LOCATION OF VIOLATION: MOUNT VERNON FAMILY YMCA

20 SOUTH SECOND AVENUE MOUNT VERNON, NY 10550

YOU ARE HEREBY NOTIFIED TO APPEAR AT A HEARING before the Administrative Hearing Officer to answer charges of violation of the Westchester County Sanitary Code as follows:

Section	To wit:	ID
873.2513.1.b	Expired registration	Facility
873.2513.5	Registration certificate not conspicuously displayed	Facility
873.2515.4.c.2	Tank not labeled	1
873.2518.1	Monthly visual inspection of tank not performed	1

HEARING DATE:

12-02-2009

CASE NO.: OEHRC-657-09-PBS

TIME:

9:30 a.m.

PBS NO.:

3-600462

THE 7th FLOOR RECEPTIONIST at 145 Huguenot Street, New Rochelle, New York 10801 will direct you to the Hearing Room.

AT ALL TIMES YOU HAVE THE RIGHT to be represented by an attorney and the right to defiy charges, in which case the matter will be adjourned to another date. A Formal Hearing will be conducted thereon, at which time a formal record of the Hearing will be made, witnesses sworn, examined and cross-examined, documentary evidence may be offered and received, and you may produce witnesses and evidence in your behalf.

IN THE EVENT YOU ELECT TO ADMIT TO THE CHARGES, the hearing will be terminated by written stipulation of discontinuance, at which time you will be given the opportunity to offer a statement in mitigation of penalty. Civil penalties up to \$1,000 per day per violation may be assessed.

FAILURE TO APPEAR will result in an inquest hearing that will be conducted in your absence, a determination being made based upon evidence submitted by the Department and the assessment of the maximum civil penalty of \$1,000 for each violation and/or revocation of any permits to operate or construct and further orders may be made and entered as circumstances warrant. Failure to appear shall also constitute a default, resulting in the forfeiture of your opportunity to offer explanations of the violations that could reduce any civil penalty that may be assessed against you.

PURSUANT TO §373.4 OF PUBLIC HEALTH LAW, any person who shall willfully violate, neglect or refuse to comply with any provision or requirement of this article, or of any provision of the sanitary code of a city, or of any rule, regulation, order or special direction duly made thereunder, or authorized by this article shall in addition to the penalty or penalties therein or herein prescribed also be guilty of a misdemeanor.

Received by or on behalf of Respondent:	Sent by registered mail		
	Signature _	Print	Proof
Department of Health			
Representative:		914-813-5168	10/23/2009
	Stefan Goreau	Telephone	Issue Date

10 Y or N/A=compliance 14 13 12 H **NON-STATIONARY CONTAINERS** REGISTRATION ø PETROLEUM BULK STORAGE FACILITY INSPECTION WORKSHEET (10/5/09) w Mount Vernon Family YMCA 20 South Second Ave PBS facility registered (N=facility has never been registered) Mount Vernon, NY 10550 Good housekeeping Floor drain in storage area protected from spillage Stored protected from weather Stored protected from traffic Registration current (N=expired; N/A=ownership transferred) Inventopy fog maintained daily Container labeled with contents (>25 gal-sapacity) Stored on Impervious surface Visual inspection performed daily and log maintained Containers stacked no more than 3 high Vapor recovery registered (N/A=no vapor recovery equipment at facility regardless of whether required). Current owner registered above making the certificate not current and valid) Certificate conspicuously displayed (N/A=if any violations noted XI N/A □ N/A □ N/A ┙ \Box <u>_</u> _ \Box <u>_</u> \Box <u>\</u> \Box 区 Á Z Z Z Z Z 明纸明 **FACILITY REPRESENTATIVE** WCDH INSPECTOR(S) Henry Wilson M Z Ā Z Z MONITORING WELLS List spill # with brief description: **PRODUCT RELEASE** 17 20 19 18 16 6 Protected from traffic Sealed Labeled Reported promptly upon discovery Prompt cleanup after discovery or TOS on FIR and nowork permit was obtained. permit; N=tank has been closed tank but is still listed as active tanks; Y=tank already listed as closed on FIR or has work Work permit for permanently closed tank: N/A=no closed Tank ID 657-09-PBS Cocation VAPOR RECOVERY ID **PBS NUMBER** 3-600462 Capacity \Box <u>~</u> _ |_ IN DB Z Z NOH ISSUED N DN INSPECTION DATE 60-02-01 # wells in violation Product \Box _ z Z

N=violation

Violations are listed by section and line # (and violation # for tanks).

Unregistered tanks: assign tank ID, add to database with status as unregistered

14/09

ADO	אינטייפאינים וויטיפואים ווויטיפואים ווויטיפאים וויטיפאים (vanica).	I all X I U	_
			2000
		Product	本2 0
ABC	ABOVEGROUND TANKS - EQUIPMENT	Install Date	1977
45	Fill port color code: Y; 1=none; 2=incorrect; X=product other than listed in 2515.3.		2,
73	3=no remote product level ga	uge label.	
47		>6/23/98.	×
74	Tank constructed of welded steel: Y; 1=not welded steel; X=<12/27/86; accepted plastic		عا
75	Corrosion protection: Y=non-corrodible surface if not on-grade; steel bottom on/below grade has cathodic 1=steel surface not painted; 2=no AST cathodic protection; X=<12/27/86.	protection;	×
49	roperly located (not audible or visible product level gauge; X=hand-filled ta	to deliverer); nk.	QE.
76	Seconday containment: Y=(see over); 1=not properly equipped. Explain on inspection report.	cont.	M.
77	Diking: Y; 1=insufficient capacity; 2=unprotected floor drain/sump; 3=water/debris only; 4=product; 5=impoundment floor sloped <1% away from tank; 6=holes/cracks; 7=not impermeable construction (other than holes/cracks); 8=tank ≥10K has rain shields; X=not diked.	dment floor nk ≥10K has	尹
78	Dike storm water control: Y=equipped with valve, roof or manual siphon; 1=not equipped; 2=drain valve not locked closed; 3=drain valve in poor condition; X=not diked.		A P P
79	Impermeable barrier: Y=tank on grade is on impermeable barrier; 1=none; 2=poor condition; X=not on grade; <1	12/27/86	X
55	Pump-filled tank check valve: Y; 1=none; 2=inoperative; X=not remote fill.		×
56	Gravity-drained tank operating valve: Y; 1=none; 2=inoperative; X=no gravity head.		×
8	Leak monitoring: Y=monitoring between bottom on grade and impermeable barrier; 1=none; X=not on grade <1	<12/27/86.	×
57	Temporarily out-of-service tank closed properly: Y; 1=product not removed; 2=manway not fastened; 3=fill, gauge opening or pump line not sealed; X=not TOS.	uge opening	×
81	Permanently closed tank closed properly: Y; 1=not stenciled with closure date; 2=tank located in flood plain not protected from flotation; X=not permanently closed.	ot protected	×
ABC	ABOVEGROUND TANKS - RECORDKEEPING		
8	Tank registered: Y; 1=not registered.		ಆ
82	Periodic Inspections: Y; 1=no monthly inspection; 2=no monthly inspection report; 3=no 10-year inspection (>10) grade); 4=no 10-year inspection report; 5=no timely repair of deficiency noted on report.	0K on/below	
62	Tank cathodic protection: Y=records for past year; 2=no annual tank functionality test; 4=inoperative for more than 30 days; X=no cathodic protection; tank not on grade.	ore than 30	×
සි	Underground piping cathodic protection: Y=records for past year; 2=no annual functionality test; 3=report indicates min. protection not provided; 4= inoperative for >30 days; 5=no rectifier readings for past year; X=no CP system; no UG piping.	dicates min. IG piping.	×
5 4	Tank leak detection: Y=records for past year; 1=no weekly check for product release; 2=inoperative for >30 days; 3=no monthly system function check; X=no leak detection; tank not on grade.	days; 3=no	×
53	Underground suction piping leak detection (>6/23/98): Y=records for past year (interstitial mon.; 3-yr line test; contractor cert of 1 check valve under dispenser/lines sloped to tank); 1=none; 2=inoperative for >30 days; X=not UG suction.;	t; contractor UG suction.;	<u>×</u>

***	ki .
15-	
Westchester	
OOVCOM PETROLLOW B	
INSPECTIO	
PBS No.: 3 - 600 (162)	APR 0 1 2004
700	Date: 3-22-0 NYSDEC Spill #:
Facility Name: VMCA Contry + Northen Was	Time Arrived: By Time Departed: .
Facility Address: 20 S. Socond Ave	Contact: X George C Cooper JR
MOUNT UPINONN/10550	Phone: x 9/4/ 668 - 4/04/
Status codes: 1. No violation. 2. Violation of WCDOH Sanitary Co	de, Article XXV. 3. Violation of EPA 1998 upgrade requirements.
GENERAL	TANK INFORMATION
Status Code § Regulation	ID# Capacity A/U Product
2513 All tanks registered	1 200 A #7 out
Z 2513.1b Registration current 2513.2 Owner information current	
2513.5 Registration posted	
2513.4 Substantial modification reported	
2521.1 Work permit obtained	
2519 Site assessment performed	
2520.2 Tank closed properly 2526.6 As-built plans submitted	
2526.6 As-built plans submitted 2519.2 Spill notification made	
2519.3 Spill remediated	
NON-STATIONARY TANKS/CONTAINERS	REMARKS
Status Code § Regulation	
2534.1b Container stored on impervious surface 2534.1f Floor drains in storage area	
2534.1c Protected from traffic/accidents/vandalism	
2534.1c Protected from weather (outdoor tank)	
2534.1e Secondary containment (outdoor tank)	4
2534.1g Container labeled	
2534.2a Housekeeping 2534.2b Drums stacked no more than three high	
2534.2b Drums stacked no more than three high 2534.2d Inventory records maintained	
assize inventory records maintained	
SUBMIT	TALS
Submit the following documentation to the inspector for each tank	CURATTAL CARE DUE DV
found to be in violation.	SUBMITTALS ARE DUE BY: \\ \/ \- 0 \
Registration renewal/update Annual leak determined to the state of t	4-22-04
	ction certification Monitoring well sample results
The state of the s	monitoring report AST monthly inspection log
□ Proof of overfill prevention □ inventory control	o year mepodicit report
□ Proof of corrosion protection □ Closure-report / s	
☐ Annual corrosion protection certification ☐ Proof of tank type	□ Proof of piping leak detection
☐ Proof of leak detection ☐ Tank tightness te	
□ Other	
CORRECTIV	E ACTION
All items labeled "2" are in violation of the Petroleum Bulk Storage	VIOLATIONS MUST BE CORRECTED BY: (/- 22-04
Violetters and the vestchester County Sanitary Code.	
Violations must be corrected in accordance with the listed Code § by the noted date.	Notice of Hearing issued for date:
	Case No. OEHRC- 411-011-195 > > > > >
I acknowledge receipt of this report. My signature is not to be construed	
as an admission of guilt of any violations nor as agreement with the	nspector's Name Phone
inspection results noted above.	1 NORNA SILUI 8135 146
Facility Representative's Signature	nspector's Signature
I for the form	Vsilve

Westchester County Department of Health, 145 Huguenot Street, New Rochelle, New York 10801

Rev042803



PETROLEUM BULK STORAGE

	gov	v.com '	INSPECTIO	N REPORT			P	age	<u>1</u> of
PBS No.	:2-1	00462		Date: 3 -	22-07		NYSDEC S	nill #·	
Facility N	lame: /	MCA Central -	+ Non Thunkson				Time Depar		
	Address: 2	OS. Socond 4	~ D	Contact: X	George				JR
		ou NT VEIND	N,W-/10550	Phone:	914 668	2 - 1	1041		<u> </u>
Status cor		violation. 2. Violation of							
Olalus Col	ues. 1.140	GENERAL	WCDOH Sanitary Co	ide, Afticle XXV			PA 1998 upg DRMATION)rade re	equirements.
Status	Code §	Regulati	ion	ID#		A/U	JAMATION .	Produ	ect .
	2513	All tanks registered			2000	A	#70		
	2513.1b	Registration current							
1	2513.2	Owner information curre	nt		<u> </u>				
	2513.5 2513.4	Registration posted Substantial modification	ronodod	<u></u>					
	2521.1	Work permit obtained	reported		-				
	2519	Site assessment perform	ned						
	2520.2	Tank closed properly							
	2526.6	As-built plans submitted							
	2519.2	Spill notification made							
	2519.3	Spill remediated							
	NON-STA	ATIONARY TANKS/CONT	AINERS			REMA	RKS		
Status	Code §	Regulati							
	2534.1b	Container stored on impe	ervious surface		-				
	2534:41	Floor drains in storage as			23				
	2534.1c	Protected from traffic/acc							
	2534.1c 2534.1e	Protected from weather (.		
-	2534.1e	Secondary containment (Container labeled	outdoor tank)						
	2534.1g	Housekeeping							
	2534.2b	Drums stacked no more	than three high						
	2534.2d	Inventory records mainta	ined				.		
			SUBMI	TTALS					
Submit th	e following	documentation to the insp	ector for each tank		CHEMITTAL	C A DI	E DUE DV.	// /	/ · Δ#
found to t	be in violation	on.	o U		SUBMITTAL			('	-04
4-5		Due 4-1-0 wall/update	7				ing well sam	4-7	12-04
Regis	tration ene	wal/update	Annual leak dete	ection certificat	ion 🗆 Mo	onitor	ing well sam	ple resi	ults /
L Regis	ter addition	ат тапкѕ	Interstitial space	monitoring rep	oort XX AS	ST mo	onthly inspec	tion log	J
□ Proof	of overfill p	revention	 Inventory contro 	ıl log	´□ AS	ST 10	-year inspect	tion rep	ort
□ Proof	of corrosion	protection	☐ Closure report / :	site assessmer	nt 🗆 Pr	oof of	piping corro	sion pr	otection
☐ Annua	al corrosion	protection certification	☐ Proof of tank typ				piping leak		5.43
□ Proof	of leak dete	ection	☐ Tank tightness te		_		lating violation		
□ Other			9		/ (==		3		0 001100100
			CORRECTIV	/F ACTION					
All items I	abeled "2"	are in violation of the Petro		· · · · · · · · · · · · · · · · · · ·					
		of the Westchester Cour		VIOLATIONS	MUST BE CO	RRE	CTED BY:	14-0	22-04
Violations	must be co	orrected in accordance wit	in a fact al	Notice of H	learing issued	for d	ato:	~	
by the not	ted date.	100			DEHRC- Y			5 -	5-04
Lacknowled	dan randat :	of this report. Adv!ture *	a net te be ere t	1		1			
as an adm	uge receipt (nission of a	of this report. My signature is uilt of any violations nor as	agreement with the	Inspector's Nam	ie		Phone	-,,	//
inspection (results noted	albove.	. g. coment man and	VINCE	NT-5110	24	8135	14	6
Facility Rep	presentative's	Signature		Inspector's Sign	affire /			(
_/	1/1	in h		1/. 1	HVM				
1-1-		Westonester County Depa	artment of Health, 145 H	uguenot Street N	New Rochelle N	ew Vo	rk 10801		Rev042803
							14441		1101042000

PETROLEUM BULK STORAGE INSPECTION REPORT, continued

	3 600 10						
	OUND STORAGE TANKS						
Code §	Regulation	1					
2522.1b	Fill port labeled						
2515.3	Fill port color coded						
2515.2	Fill port equipped with spill catchment basin	_		=			
2515.2	Spill catchment basin kept clean/liquid-free and is liquid-tight						
2515.3d	Monitoring well labeled	_					
2515.4a	Remote pumping unit dispenser equipped with shutoff valve						
2515.4b	Gravity-fed dispenser equipped with shutoff valve	_					
2533.10a	Tank equipped with overfill prevention		-/-				
2522.4-7	Tank equipped with corrosion protection				3.5		
2517.7b	Cathodic protection system operational				_		
2517.7b	Cathodic protection system monitored annually	/					
2517.9	Cathodic protection monitoring records maintained						
2524	Tank equipped with leak detection						
2517.8	Observation well monitored weekly / monthly						
2524.2	Interstitial space monitored weekly			l			
2515.6							<u>'</u>
	in-tank system alarm/sensor operational						
2517.7a	Leak detection system monitored annually						
2515.6	Gauges, valves, spill/overfill equipment in good working order						
2516.1	Inventory control performed daily						
2516.3	Inventory control records maintained						
2516.1	Inventory reconciled every 10 days					 	
2516,4	Inventory loss/gain reported and investigated	<u> </u>					
2523	Tank equipped with secondary containment						
2517 1	₹ightness testing performed						
2517.4	Tightness test report submitted to WCDOH						_
2517.4a	Tank test failure reported						
<i>2</i> 517.5	Tank test failure remediated						
ABOVEGR	OUND STORAGE TANKS						
Code §	Regulation	1					
2515.4c	Tank labeled	7					3/
2515.3	Fill port color coded	2				 	
2515.2	Fill port equipped with spill catchment basin						
2515.2	Spill catchment basin kept clean and liquid-free						
2515.2	Spill catchment basin is liquid tight						
2515.4c	Tank equipped with overfill prevention						
2527.3	Tank equipped with oversal prevention	1					
2528							
	Impermeable barrier under tank						
2515.5	Tank equipped with secondary containment	/					
2515.5c	Secondary containment equipped with storm water control	己				 	
2515.4a	Remote pumping unit dispenser equipped with shutoff valve	**					
2515.4d	Pump-filled tank equipped with check valve						
2515,4e	Gravity-drained tank equipped with operating valve	-					
2515.6	Gauges, valves, spill/overfill equipment in good working order						
2527.2a	Tank bottom equipped with cathodic protection						
2527.2d	Cathodic protection system monitored	2004					
2529	Monitoring between tank bottom and impermeable barrier						
2518.1	Monthly inspection performed	2-					
2518.5	Monthly inspection log maintained	7					
2518,2	Ten-year inspection performed	-					
2518.5	Ten-year Inspection log maintained						
2518.6	Equipment deficiencies repaired						
PIPING						 	
2533.2	Piping equipped with corrosion protection					 	
	Cathodic protection operational					 	
2533.4	Cathodic protection operational					 	
	Democro protection inoratored						
2533.10	Piping equipped with leak detection						

WESTCHESTER COUNTY BOARD OF HEALTH COUNTY OF WESTCHESTER

STATE OF NEW YORK
Notice Of Hearing
TO: VMC A of Contral + Northern Westerness 250 Mamaro Neck Avenue Address
White Plaint Now York 10605 City, Town or Village Zip Code
Mount-vernon My 10550
Mount vernon My 10550
YOU ARE HEREBY NOTIFIED TO APPEAR AT A HEARING before the Administrative Hearing Officer. The 8th Floor receptionist at 145 Huguenot Street, New Rochelle, NY 10801 will direct you to the Hearing Room. ON May 5 200 4 at // Ochreto Answer Charges of violation of:
TO ANSWER CHARGES of violation of: Westchester County Sanitary Code, Article
☐ Local Law 27-2000, Chapter
2513.15 Expired Registration
2515, 4C Tank is Not Labeled
2515, 3 Fill Port is not color coded
25/8.5 No MONTHLY IN PECTION LOS
occurring on March 22, 2004
occurring on March 22, 2004
AT ALL TIMES YOU HAVE THE RIGHT to be represented by an attorney and the right to deny charges, in which case the matter will be adjourned to another date. A Formal Hearing will be conducted thereon, at which time a formal record of the Hearing will be made, witnesses sworn, examined and cross-examined documentary evidence may be offered and received, and you may produce witnesses and evidence in your behalf.
IN THE EVENT YOU ELECT TO ADMIT TO THE CHARGES the hearing will be terminated by written stipulation of discontinuance, at which time you will be given the opportunity to offer a statement in mitigation of penalty.
UPON YOUR FAILURE TO APPEAR, a hearing may be conducted in your absence and a CIVIL PENALTY, up to \$1,000 fo each violation per day, may be assessed against you and such othe and further orders may be made and entered as circumstance warrant.
Issued: 10:30 (a.m./p.m. March 22, 200 4
For Respondent
Case No. OEHRC - 144-04-PBS
PBS 3-600462 Spill NNL Asbestos



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

... Gravelly Spot

Landfill

Lava Flow

▲ Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot
Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

JEND

Stony Spot

Very Stony Spot

Spoil Area

Wet Spot
 Other
 Othe

Special Line Features

Water Features

Δ

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Westchester County, New York Survey Area Data: Version 12, Sep 24, 2016

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Jul 21, 2014—Aug 27, 2014

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Westchester County, New York (NY119)					
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI		
Uf	Urban land	1.0	100.0%		
Totals for Area of Interest		1.0	100.0%		



Appendix D Sanborn Fire Insurance Maps

Liberty Square Mixed Use Development South 2nd Avenue and South 3rd Avenue Mount Vernon, NY 10550

Inquiry Number: 4822446.3

January 09, 2017

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/09/17

Site Name: Client Name:

Liberty Square Mixed Use Devi South 2nd Avenue and South 3 Mount Vernon, NY 10550 EDR Inquiry # 4822446.3 Vanasse Hangen Brustlin, Inc. 100 Motor Parkway, Ste. 135 Hauppauge, NY 11788



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Vanasse Hangen Brustlin, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

Contact: Kyle Winter

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A4B3-4F81-B444

PO# 82485.15

Project Liberty Square Mixed Use Dev.

Maps Provided:

2006	1988	1887
1996	1967	
1995	1950	
1994	1942	
1993	1932	
1992	1918	
1990	1896	
1989	1892	



Sanborn® Library search results
Certification #: A4B3-4F81-B444

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



2006 Source Sheets



Volume 1, Sheet 2 2006



Volume 1, Sheet 3 2006



Volume 1, Sheet 4 2006



Volume 1, Sheet 6 2006

1996 Source Sheets



Volume 1, Sheet 2 1996



Volume 1, Sheet 3



Volume 1, Sheet 4 1996



Volume 1, Sheet 6 1996

1995 Source Sheets



Volume 1, Sheet 2 1995



Volume 1, Sheet 3 1995



Volume 1, Sheet 4 1995



Volume 1, Sheet 6 1995



Volume 1, Sheet 2 1994



Volume 1, Sheet 3 1994



Volume 1, Sheet 4 1994



Volume 1, Sheet 6 1994

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1993 Source Sheets



Volume 1, Sheet 2 1993



Volume 1, Sheet 3 1993



Volume 1, Sheet 4 1993



Volume 1, Sheet 6 1993

1992 Source Sheets



Volume 1, Sheet 2 1992



Volume 1, Sheet 6



Volume 1, Sheet 3 1992



Volume 1, Sheet 4

1990 Source Sheets



Volume 1, Sheet 2 1990



Volume 1, Sheet 3 1990



Volume 1, Sheet 4 1990



Volume 1, Sheet 6 1990



Volume 1, Sheet 2 1989



Volume 1, Sheet 3 1989



Volume 1, Sheet 4 1989



Volume 1, Sheet 6 1989

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1988 Source Sheets



Volume 1, Sheet 2 1988



Volume 1, Sheet 3 1988



Volume 1, Sheet 4 1988



Volume 1, Sheet 6 1988

1967 Source Sheets



Volume 1, Sheet 2 1967



Volume 1, Sheet 3



Volume 1, Sheet 4 1967



Volume 1, Sheet 6

1950 Source Sheets



Volume 1, Sheet 2 1950



Volume 1, Sheet 3 1950



Volume 1, Sheet 4 1950



Volume 1, Sheet 6 1950



Volume 2, Sheet xxxx 1942



Volume 2, Sheet 1 1942



Volume 2, Sheet xxxx 1942

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1932 Source Sheets



Volume 1, Sheet 2 1932



Volume 1, Sheet 3 1932



Volume 1, Sheet 4 1932



Volume 1, Sheet 6 1932

1918 Source Sheets



Volume 1, Sheet xxxx 1918



Volume 1, Sheet 20 1918



Volume 1, Sheet 21 1918

1896 Source Sheets



Volume 1, Sheet 9 1896



Volume 1, Sheet 22 1896



Volume 1, Sheet 13 1892

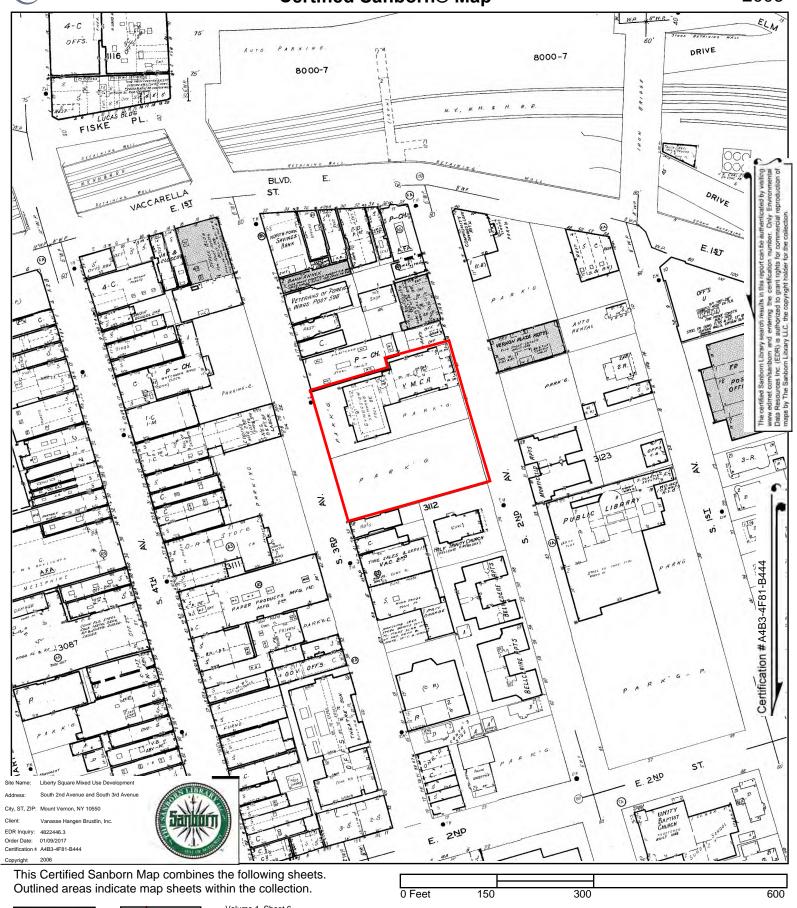
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.





Volume 1, Sheet 4 1887





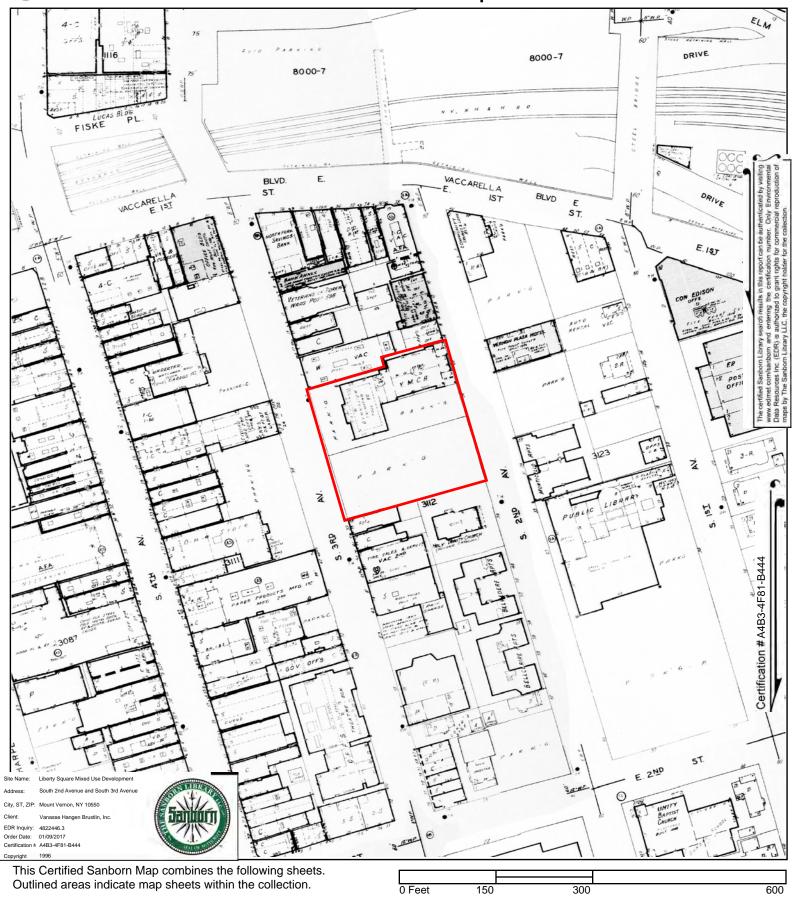






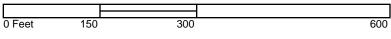




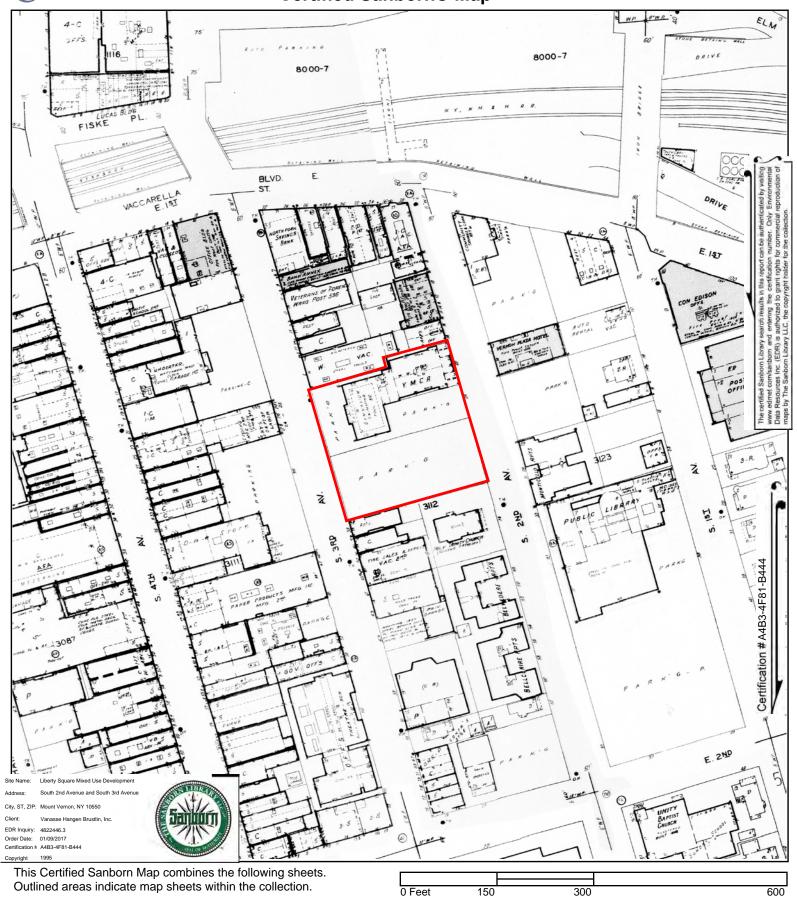






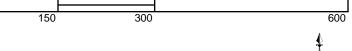




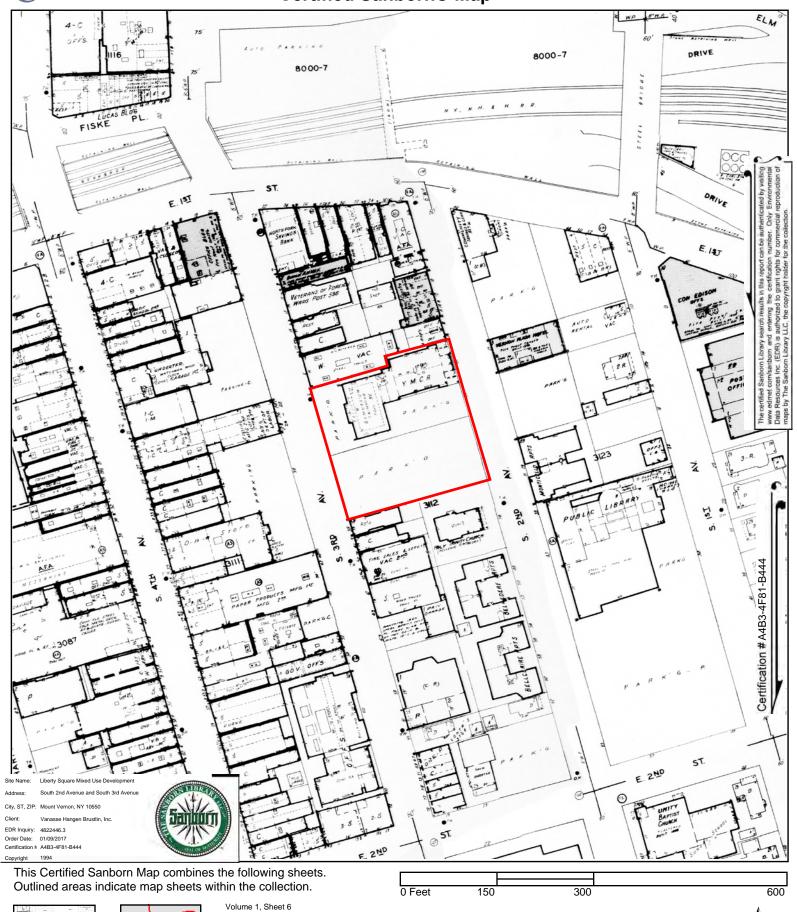












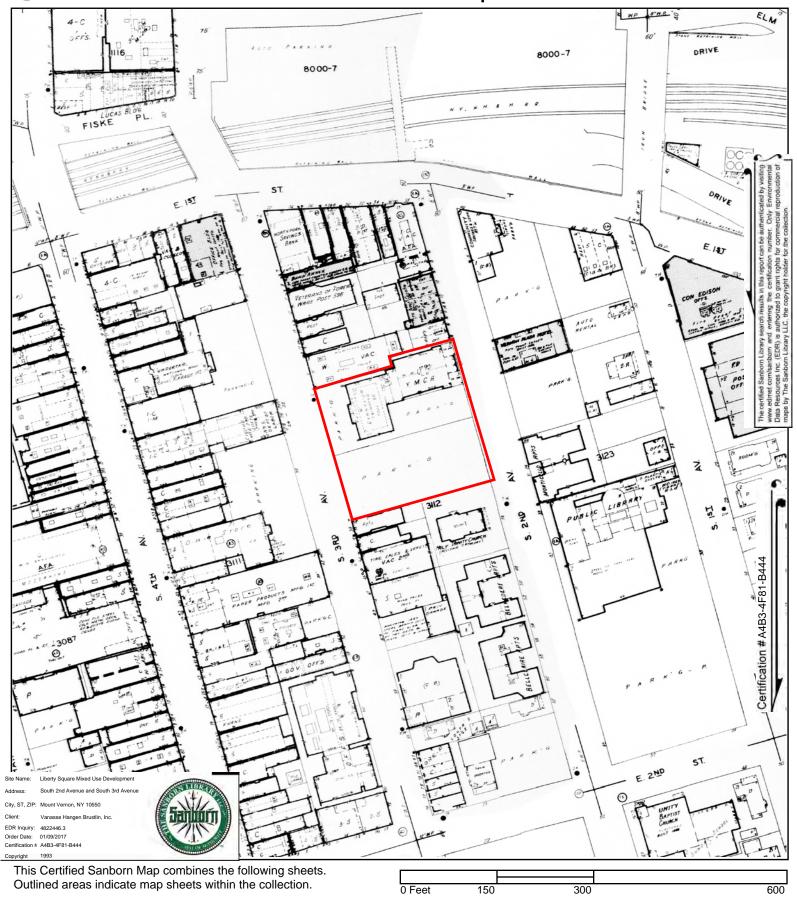




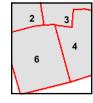
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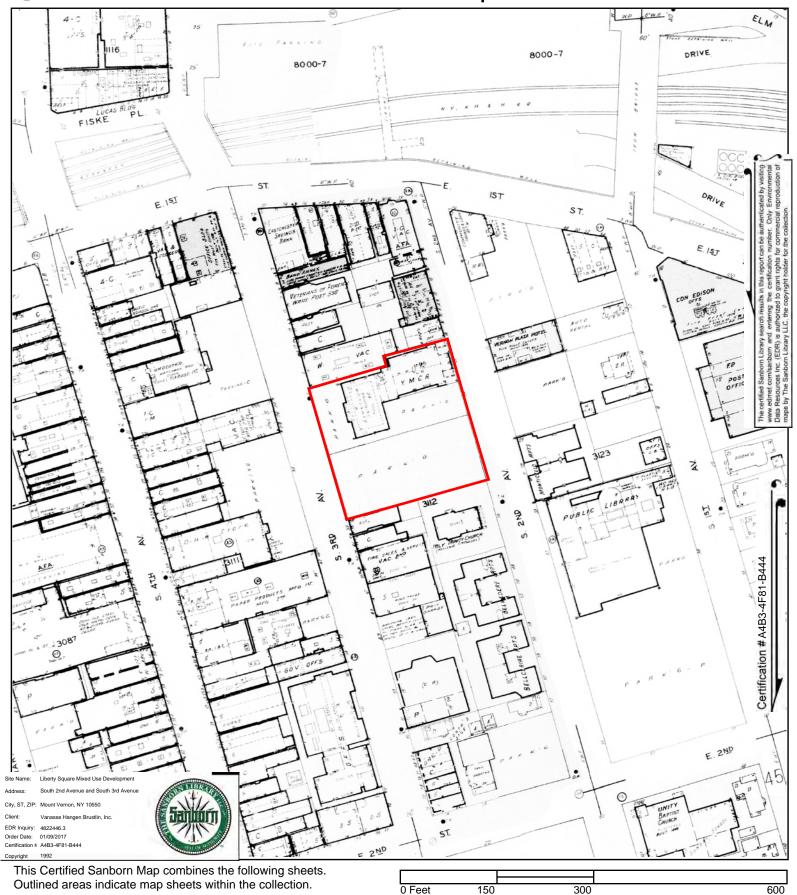




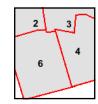






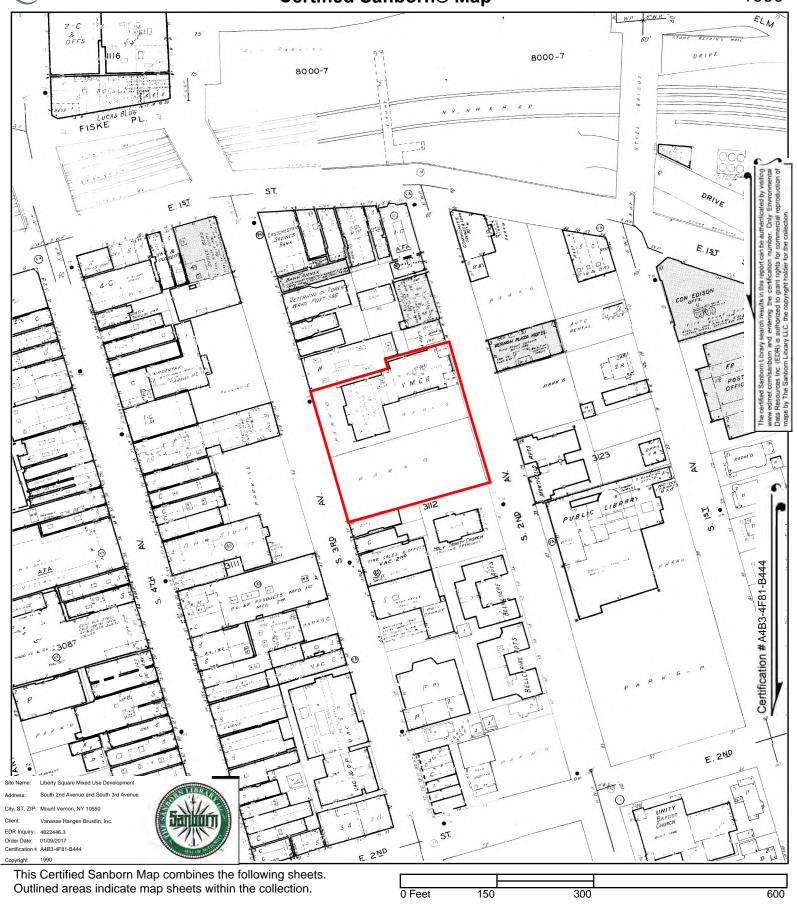








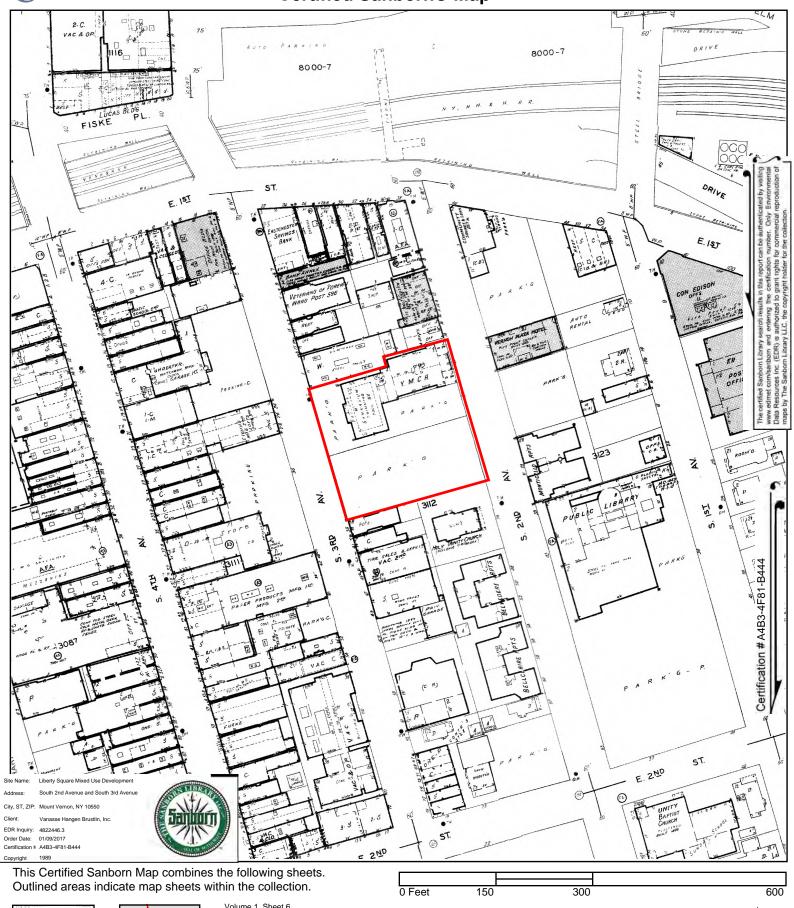










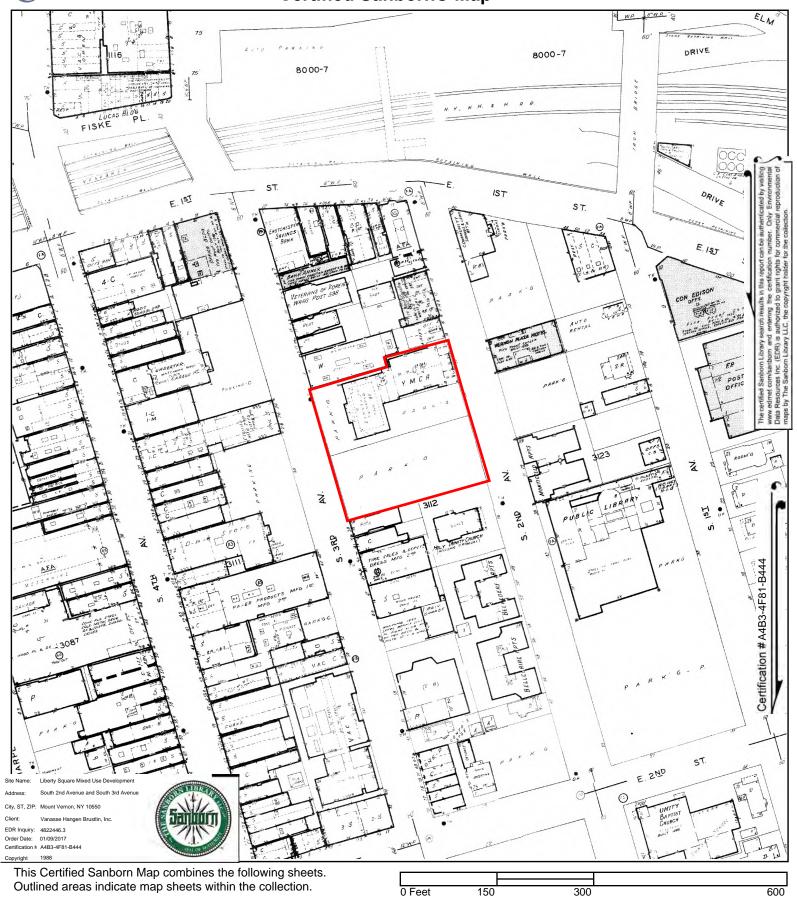




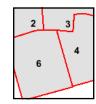


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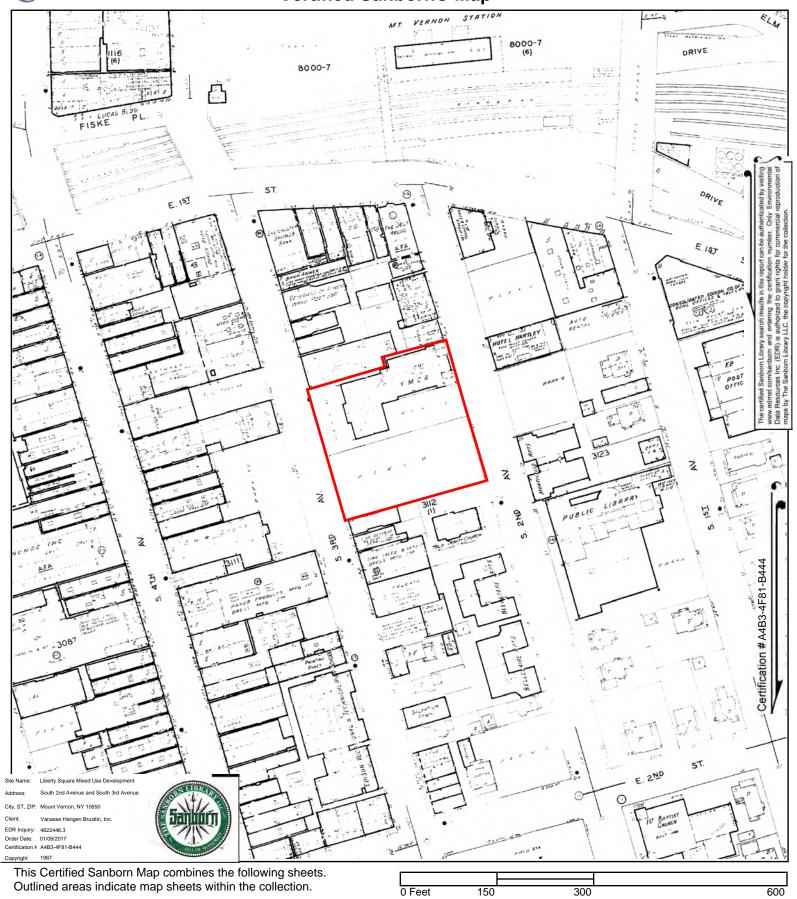




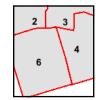








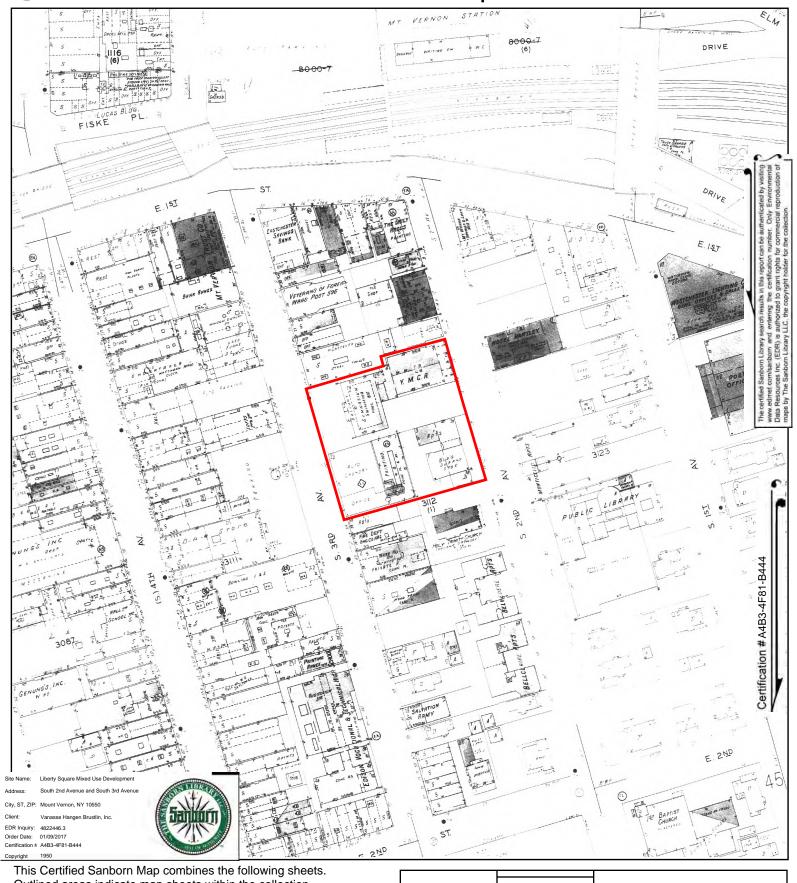


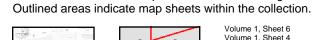






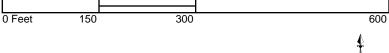












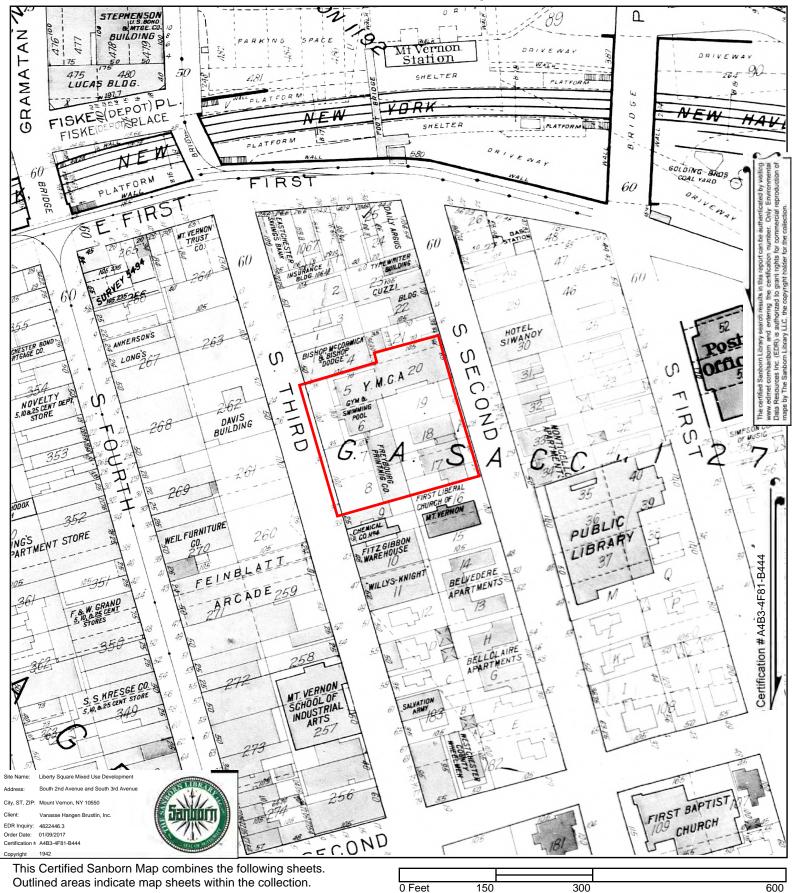


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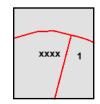
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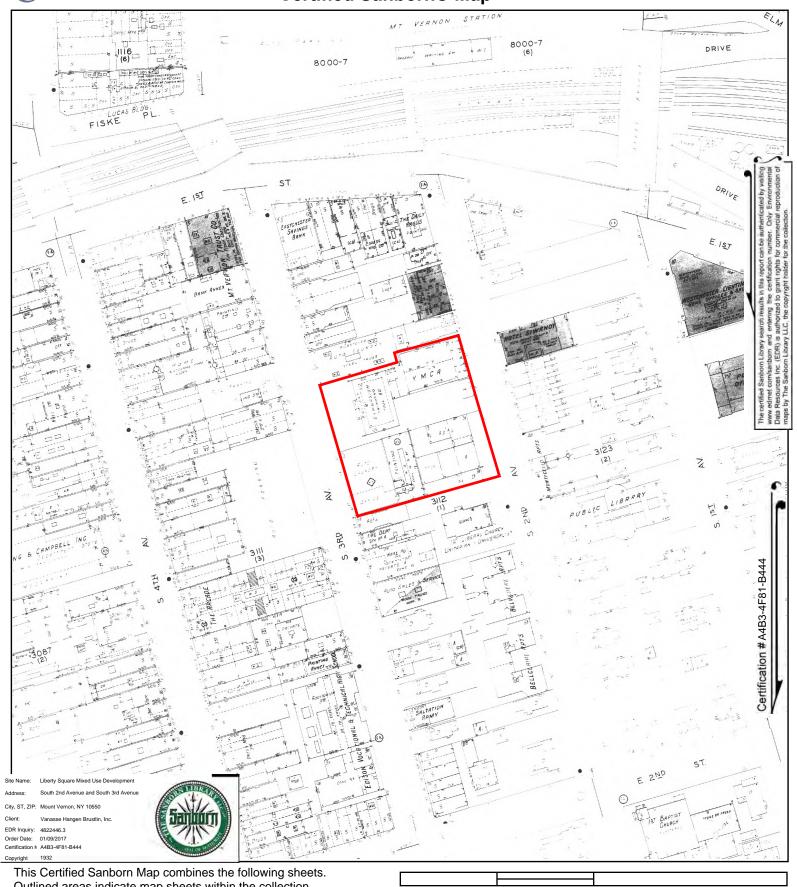


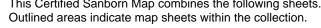


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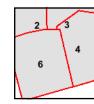


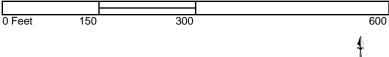








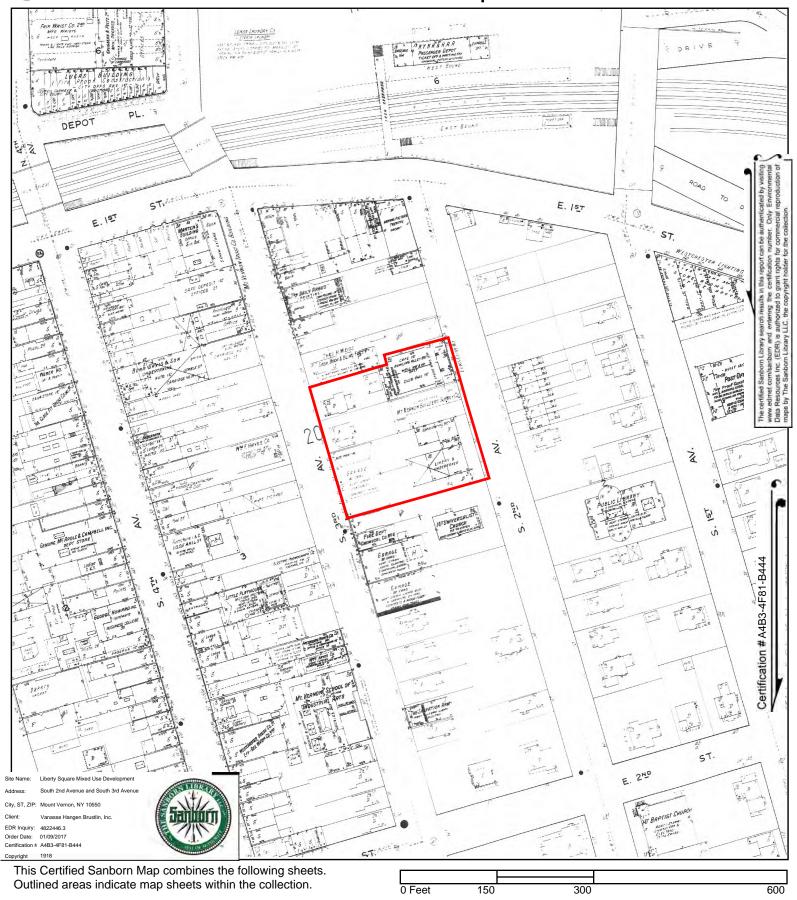




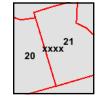


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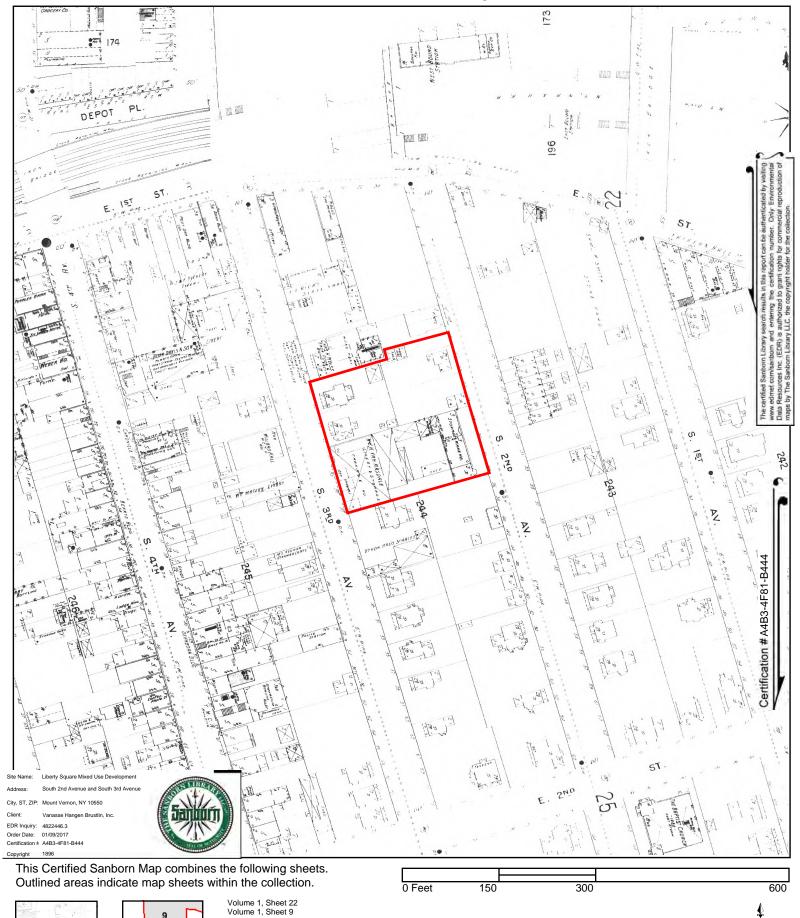






Volume 1, Sheet 21 Volume 1, Sheet 20 Volume 1, Sheet xxxx Feet 150 300





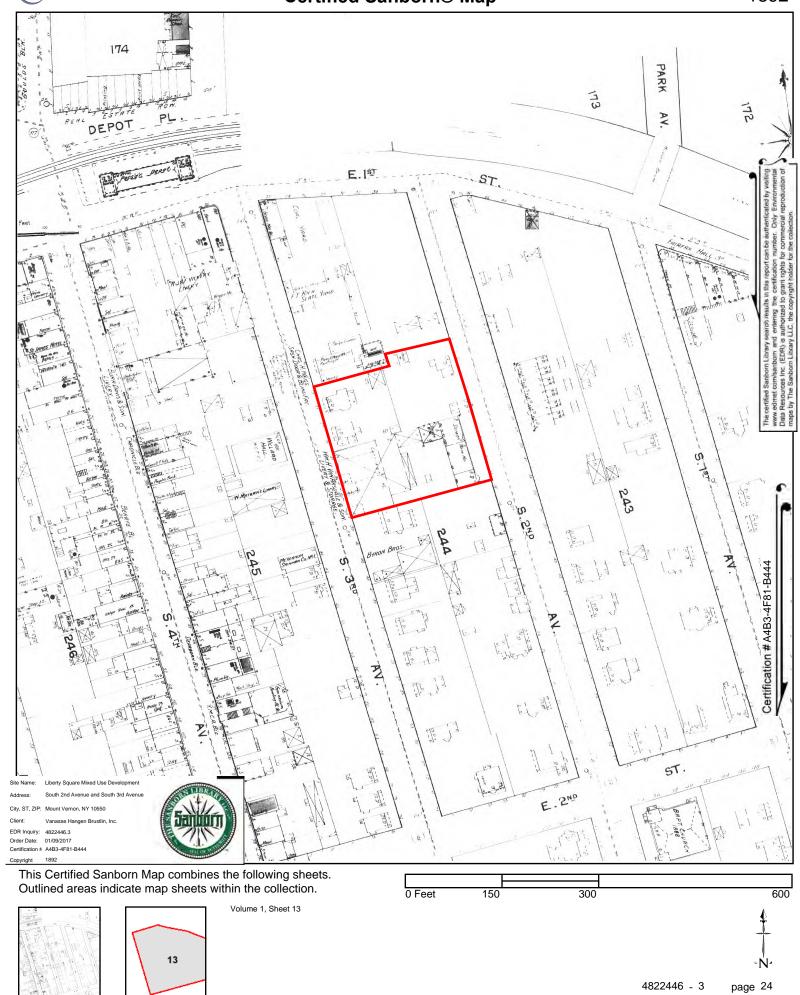




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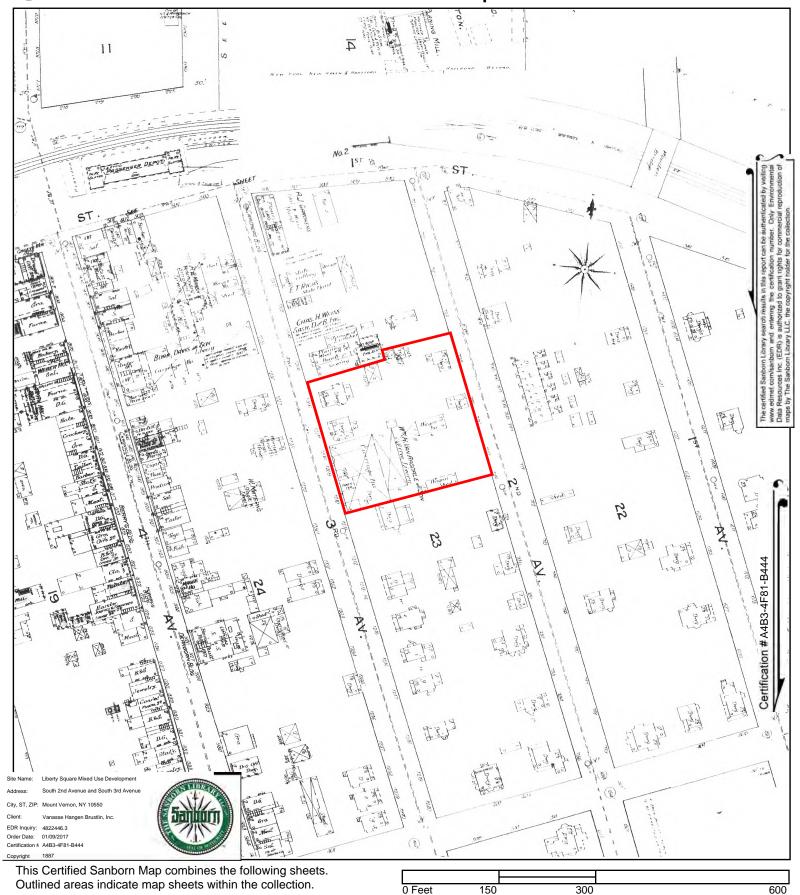
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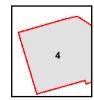




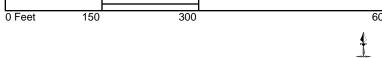








Volume 1, Sheet 4





Appendix E Historical Aerial Photograph

Liberty Square Mixed Use Development South 2nd Avenue and South 3rd Avenue Mount Vernon, NY 10550

Inquiry Number: 4822446.5

January 09, 2017

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

01/09/17

Site Name: Client Name:

Liberty Square Mixed Use Devi South 2nd Avenue and South 3 Mount Vernon, NY 10550 EDR Inquiry # 4822446.5 Vanasse Hangen Brustlin, Inc. 100 Motor Parkway, Ste. 135 Hauppauge, NY 11788 Contact: Kyle Winter



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: April 08, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: March 16, 1985	USGS
1976	1"=500'	Flight Date: October 29, 1976	USGS
1974	1"=500'	Flight Date: October 24, 1974	USDA
1966	1"=500'	Flight Date: January 12, 1966	USGS
1961	1"=500'	Flight Date: November 22, 1961	EDR Proprietary Aerial Viewpoint
1954	1"=500'	Flight Date: March 07, 1954	USGS
1951	1"=500'	Flight Date: April 20, 1951	EDR Proprietary Aerial Viewpoint
1946	1"=500'	Flight Date: January 01, 1946	FirstSearch
1941	1"=500'	Flight Date: January 01, 1941	FirstSearch

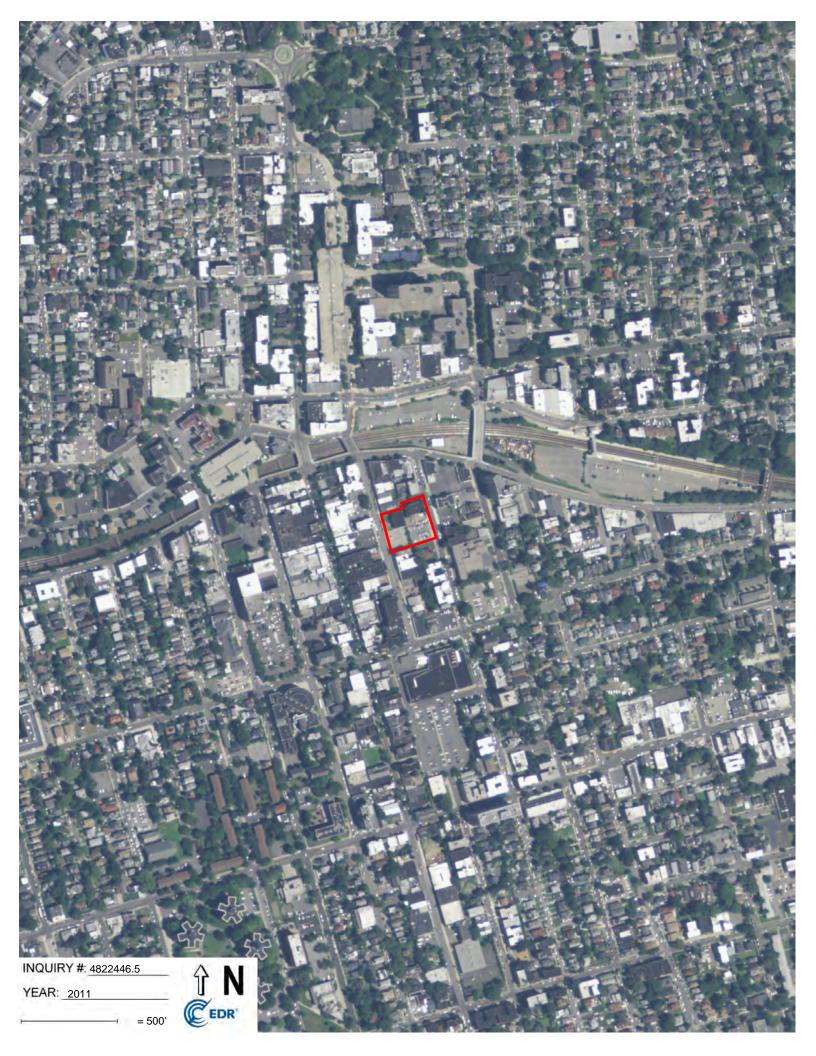
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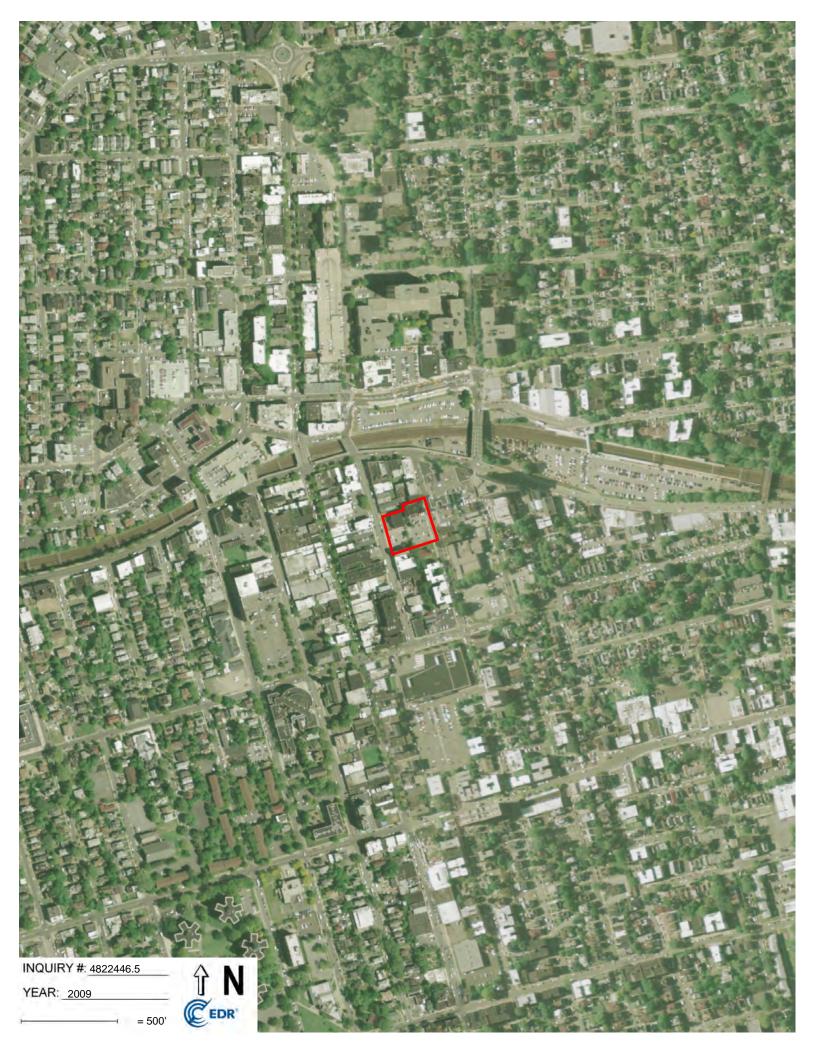
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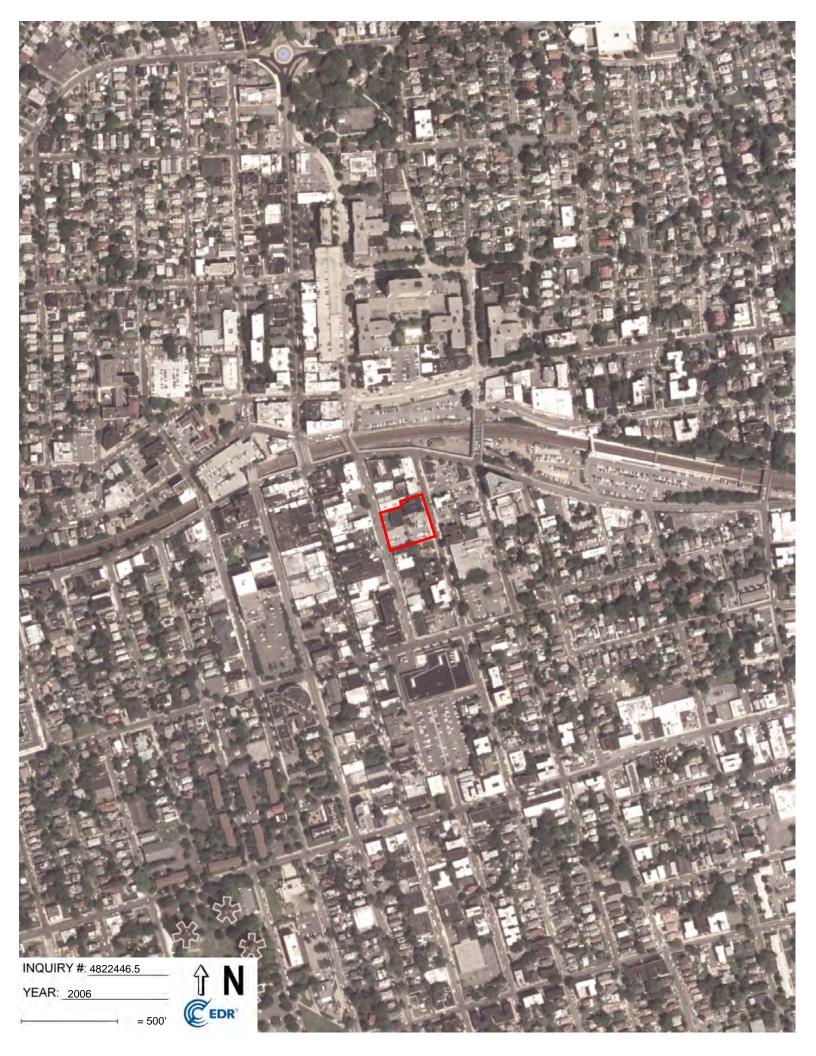
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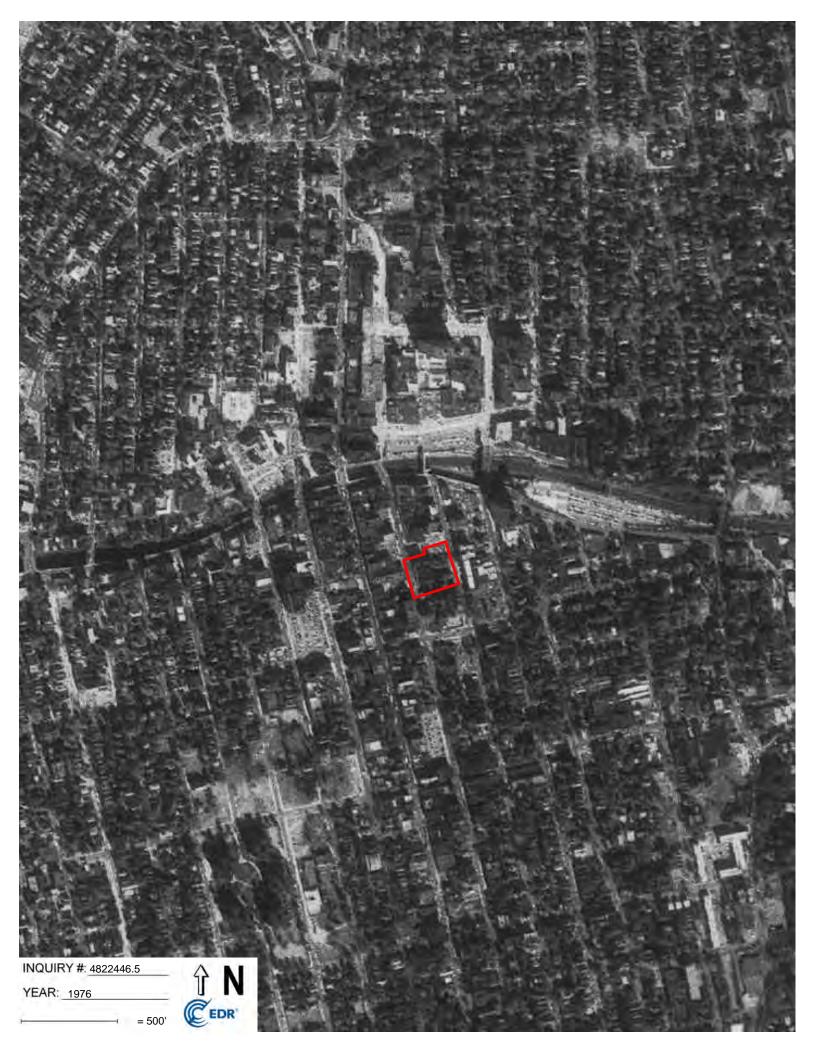


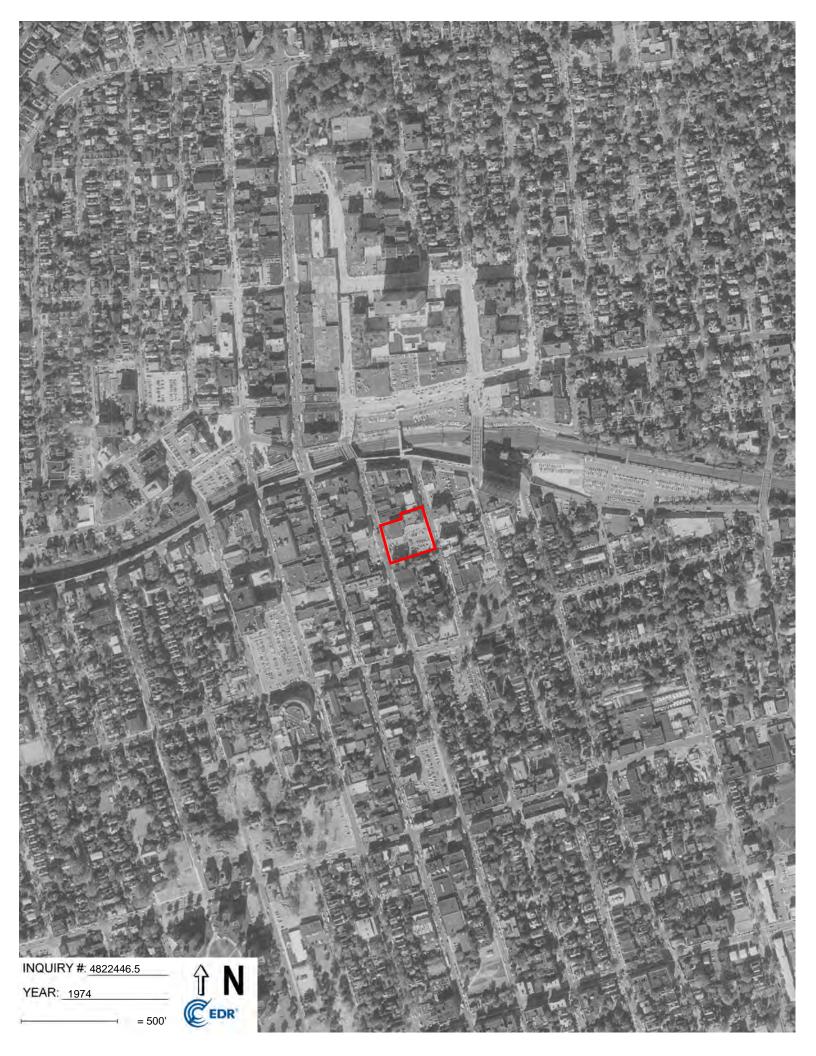






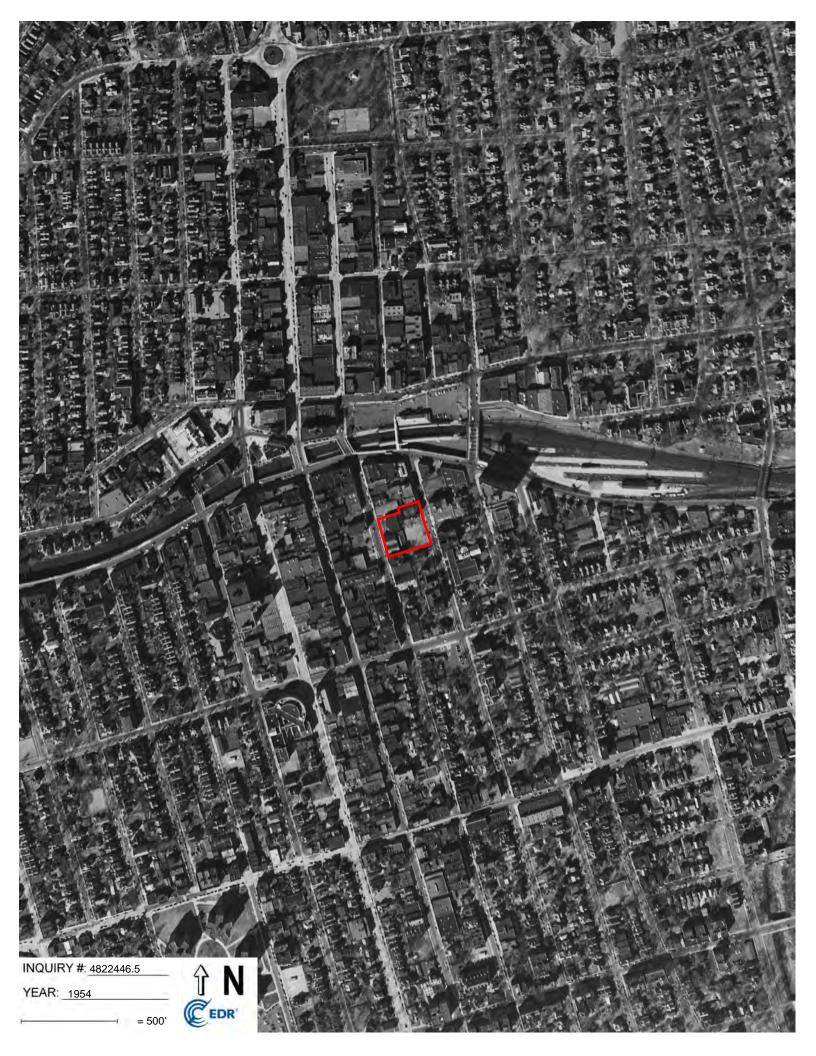




















Appendix F Regulatory Agency Database Reports

Liberty Square Mixed Use Development South 2nd Avenue and South 3rd Avenue Mount Vernon, NY 10550

Inquiry Number: 4822446.2s

January 09, 2017

The EDR Radius Map™ Report with GeoCheck®



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

TARGET PROPERTY INFORMATION

ADDRESS

SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

COORDINATES

Latitude (North): 40.9109430 - 40° 54' 39.39" Longitude (West): 73.8352450 - 73° 50' 6.88"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 598093.0 UTM Y (Meters): 4529312.0

Elevation: 132 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940557 MOUNT VERNON, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150522 Source: USDA

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MT VERNON YMCA OLD C	20 SOUTH SECOND AVE	NY SPILLS 90	Higher	1 ft.
A2	MT VERNON YMCA OLD C	20 SOUTH 2ND AVE	NY Spills	Higher	1 ft.
A3	MOUNT VERNON FAMILY	20 SOUTH SECOND AVEN	NY AST	Higher	1 ft.
A4		43 S 3RD AVE	EDR Hist Auto	Lower	59, 0.011, SSW
B5	NBA REALTY ASSOCIATE	40 SOUTH THIRD AVENU	NY UST	Lower	89, 0.017, SW
A6	29-31 SOUTH SECOND A	29-31 SOUTH 2ND AVEN	NY AST	Higher	96, 0.018, ESE
A7	29-31 SOUTH SECOND A	29-31 SOUTH SECOND A	NY AST	Higher	96, 0.018, ESE
A8	GOUVEIA REALTY	29 SOUTH 2ND AVE	NY LTANKS	Higher	96, 0.018, ESE
C9	NEW LIFE FELLOWSHIP	16 SOUTH THIRD AVENU	NY UST	Lower	97, 0.018, WNW
A10	48-52 SOUTH 2ND AVE	48-52 SOUTH 2ND AVE	NY LTANKS	Lower	117, 0.022, NNE
A11	OGONAL HOLDING CORP	48-50-512 SOUTH 2ND	NY LTANKS	Lower	117, 0.022, NNE
A12	48-52 SOUTH 2ND AVEN	48-52 SOUTH 2ND AVEN	NY UST	Lower	117, 0.022, NNE
B13	ALBANO FUEL OIL INC.	47 SOUTH 3RD AVENUE	NY UST	Higher	153, 0.029, South
B14	MARLOW'S STORE	NEXT DOOR TO 40 S. 4	NY LTANKS	Lower	224, 0.042, WSW
D15	E.H. KELLOGG CO., IN	63 EAST FIRST STREET	NY UST	Lower	255, 0.048, NNE
E16	DRIVE IT YOURSELF	10 SOUTH 1ST AVENUE	NY UST	Lower	256, 0.048, ENE
C17	CON EDISON - MANHOLE	17 SOUTH FOURTH AVEN	RCRA-LQG, NY MANIFEST	Lower	259, 0.049, West
F18	RESIDENCE	254 SOUTH 2ND ST	NY LTANKS	Higher	260, 0.049, SSE
F19	KAREN RESIDENCE	54-58 SOUTH 2ND AVE	NY LTANKS	Higher	260, 0.049, SSE
F20	COMMUNITY HOUSING IN	54-58 SOUTH SECOND A	NY UST	Higher	260, 0.049, SSE
F21	TBI REALTY INC	54-58 SOUTH 2ND AVEN	NY UST	Higher	260, 0.049, SSE
F22	54-58 SOUTH 2ND AVEN	54-58 SOUTH 2ND AVEN	NY LTANKS	Higher	260, 0.049, SSE
C23	WESTCHESTER CONSUMER	20 EAST FIRST STREET	NY UST	Lower	277, 0.052, NW
E24	RENTAL CAR	10 SOUTH 1ST STREET	NY LTANKS	Lower	285, 0.054, ENE
D25	MOUNT VERNON EAST TR	EAST 1ST ST/PARK AVE	NY Spills	Lower	304, 0.058, NE
G26	CON EDISON - MH 2107	3RD AVE AND 1ST ST.	RCRA NonGen / NLR, NY MANIFEST	Lower	323, 0.061, NW
G27	CONSOLIDATED EDISON	3RD AVE & SOUTH 1ST	NY MANIFEST	Lower	323, 0.061, NW
G28	MANHOLE #2107	S. 3RD AVE & E. 1ST	NY Spills	Lower	323, 0.061, NW
G29	CON EDISON TRANSFORM	S 3RD AVE & 1ST ST 3	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	325, 0.062, NW
B30	PHILOS REALTY CORP	57-59 FOURTH AVE	NY LTANKS	Lower	333, 0.063, SSW
E31	U.S. POSTAL SERVICE	15 SOUTH 1ST AVE.	NY UST	Lower	354, 0.067, ENE
E32	CON EDISON - MOUNT V	9 S 1ST AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Lower	371, 0.070, ENE
H33	34 SOUTH 4TH AVE ASS	34 SOUTH 4TH AVENUE	NY UST	Lower	374, 0.071, WSW
H34	BASEMENT AST	56 SOUTH 4TH AVE	NY Spills	Lower	409, 0.077, SW
135	MAN HOLE 2066	GRAMATAN AVE/EAST 1S	NY Spills	Lower	414, 0.078, WNW
G36	CON EDISON MANHOLE:	E 1ST & S 4TH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	439, 0.083, WNW
G37	MANHOLE #2066	4TH AVE AND WEST 1ST	NY Spills	Lower	439, 0.083, WNW
G38	CON EDISON	E FIRST ST & S FOURT	NY MANIFEST	Lower	439, 0.083, WNW
J39	HIEDI'S SHOES	71 SOUTH 4TH AVE	NY Spills	Lower	453, 0.086, SSW

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	CON EDISON	5 EAST 2ND ST	NY MANIFEST	Higher	465, 0.088, SSW
J41	CON EDISON SERVICE B	5 E 2ND ST	RCRA NonGen / NLR, NY MANIFEST	Higher	465, 0.088, SSW
K42	MT VERNON TRAIN STAT	MT VERNON TRAIN STAT	NY Spills	Lower	471, 0.089, NE
F43	3RD ST BETWENN	2ND ST AND 2ND AVE	NY Spills	Higher	474, 0.090, SSE
J44	CON EDISON MANHOLE 2	E 2ND ST & 3RD AVE	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Higher	483, 0.091, South
J45	FORMER TEXACO	30 EAST 2ND STREET	NY Spills	Higher	498, 0.094, South
46	DUHANEY VALDA RESIDE	30 UNION AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Lower	503, 0.095, ESE
J47	LISSEN REALTY CORP.	70 EAST FOURTH AVE	NY LTANKS	Lower	518, 0.098, SSW
J48	CON EDISON SERVICE B	6 E 2ND ST	RCRA NonGen / NLR, NY MANIFEST	Higher	530, 0.100, South
G49		14 FISKE PL	EDR Hist Cleaner	Lower	530, 0.100, NW
G50	LUCAS BUILDING CO. L	10 FISKE PLACE	NY UST	Lower	547, 0.104, NW
L51	CON EDISON SERVICE B	2ND ST & 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Higher	563, 0.107, SE
J52	MAN HOLE # 2077	4TH AVE/W 2ND ST	NY Spills	Lower	570, 0.108, SSW
J53	CON EDISON MANHOLE 2	S 4TH AVE & W 2ND ST	NJ MANIFEST	Lower	570, 0.108, SSW
J54	CON EDISON TRANSFORM	E 2ND ST & S 4TH AVE	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	570, 0.108, SSW
J55	CON EDISON - TRANSFO	W. 2ND ST & S. 4	RCRA-LQG, NY MANIFEST	Lower	570, 0.108, SSW
J56	CON EDISON MANHOLE 2	S 4TH AVE & W 2ND ST	RCRA NonGen / NLR, NY MANIFEST	Lower	570, 0.108, SSW
J57	CON EDISON MANHOLE:	W 2ND ST & 4TH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	570, 0.108, SSW
J58	CON EDISON MANHOLE:	S 4TH AVE & W 2ND ST	RCRA NonGen / NLR, NY MANIFEST	Lower	570, 0.108, SSW
J59	CON EDISON TRANSFORM	E 2ND ST & 4TH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	570, 0.108, SSW
L60	UNITY BASPTIST TABER	101 SOUTH 2ND AVE	NY LTANKS, NY Spills	Higher	576, 0.109, SSE
L61	UNITY BAPTIST TABERN	101 SOUTH SECOND AVE	NY UST	Higher	576, 0.109, SSE
M62	E Z WASH(PHIL'S CLEA	41 E PROSPECT AVE	NY DRYCLEANERS	Lower	577, 0.109, North
M63		41 E PROSPECT AVE	EDR Hist Cleaner	Lower	577, 0.109, North
M64	RITE AID #10548	47 E PROSPECT AVE	RCRA-CESQG, NY MANIFEST	Lower	582, 0.110, North
M65	RITE AID # 10548	47 E PROSPECT AVE	PA MANIFEST	Lower	582, 0.110, North
J66	CON EDISON	2 EAST SECOND ST	NY MANIFEST	Lower	583, 0.110, SSW
J67	CON EDISON	2 E 2 ST	NY MANIFEST	Lower	583, 0.110, SSW
N68	CON EDISON SERVICE B	67 S 5TH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	587, 0.111, SW
M69	PHILS CLEANERS	51 E PROSPECT AVE	RCRA-CESQG, FINDS, NY MANIFEST, ECHO	Lower	589, 0.112, North
M70	PHIL'S CLEANERS	51 E.PROSPECT AVE.	NY DRYCLEANERS	Lower	589, 0.112, North
M71		51 E PROSPECT AVE	EDR Hist Cleaner	Lower	589, 0.112, North
J72		7 W 2ND ST	EDR Hist Cleaner	Lower	595, 0.113, SSW
073	NY TEL CO	15 SOUTH 5TH STREET	NY Spills	Lower	597, 0.113, West
074	NEW YORK TEL	15 SOUTH 5TH AVE	NY UST	Lower	597, 0.113, West
175		6 GRAMATAN AVE	EDR Hist Auto	Lower	616, 0.117, NW
P76	YURI BAPTIST TABERNA	110 SOUTH 2ND AVE	NY LTANKS	Higher	634, 0.120, SSE
P77	AUTOZONE	1 PATHMARK PLAZA	NY Spills	Higher	642, 0.122, SSE
N78	SACRED HEART SCHOOL	71 SOUTH 5TH AVE	NY Spills	Lower	645, 0.122, SSW

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
079	MANHOLE 1968	SW COR SO 5TH AVE/W	NY Spills	Lower	652, 0.123, WNW
O80	CON EDISON SERVICE B	S 5TH AVE & 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	653, 0.124, WNW
O81	CONSOLIDATED EDISON	SOUTH FIFTH AVE & FI	NY MANIFEST	Lower	653, 0.124, WNW
O82	CON EDISON	S 5TH AVE & W 1ST ST	NY MANIFEST	Lower	653, 0.124, WNW
O83	CONSOLIDATED EDISON	WEST 1ST & SOUTH 5TH	NY MANIFEST	Lower	653, 0.124, WNW
O84	CON EDISON MANHOLE:	W 1ST ST & 5TH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	653, 0.124, WNW
O85	CON EDISON SERVICE B	N 5TH ST & W 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	653, 0.124, WNW
O86	CONSOLIDATED EDISON	SOUTH FIFTH AVE & FI	NY MANIFEST	Lower	653, 0.124, WNW
O87	CON EDISON MANHOLE:	5TH AVE & 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	653, 0.124, WNW
O88	CON EDISON GAS DRIP	5 AVE & W 1ST ST S	RCRA NonGen / NLR, NY MANIFEST	Lower	653, 0.124, WNW
K89	PRIVATE HOME	9-11 ELM AVE	NY LTANKS	Lower	675, 0.128, NE
Q 90	CON EDISON	E PROSPECT ST & PARK	RCRA NonGen / NLR, ECHO	Lower	690, 0.131, NNE
Q91	CON EDISON MANHOLE 9	PROSPECT AVE & PARK	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	690, 0.131, NNE
Q92	CON EDISON VAULT: 86	E PROSPECT AVE & PAR	RCRA NonGen / NLR, NY MANIFEST	Lower	690, 0.131, NNE
Q93	CON EDISON MANHOLE 9	PROSPECT AVE & PARK	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	690, 0.131, NNE
Q94	CON ED	E PROSPECT ST & PARK	NY MANIFEST	Lower	690, 0.131, NNE
R95	CON ED : REF.# : 219	2 GRAMATAN AVE	NY LTANKS, NY Spills	Lower	691, 0.131, WNW
R96	FORT LEE BUILDING IN	2 GRAMATAN AVENUE	NY UST	Lower	691, 0.131, WNW
O97	CHASE BANK	22 WEST 1ST STREET	NY LTANKS	Lower	694, 0.131, West
O98	O'TRANTO HOME	22-28 WEST 1ST STREE	NY LTANKS	Lower	694, 0.131, West
O99	JP MORGAN CHASE MANH	22 WEST 1ST STREET	NY UST	Lower	694, 0.131, West
O100	CHASE MANHATTAN BANK	22 W 1ST ST	RCRA NonGen / NLR	Lower	694, 0.131, West
S101	CON EDISION	GRAMMATTAN AVE & PRO	NY MANIFEST	Lower	720, 0.136, NW
S102	CON EDISON TRANSFORM	GRAMMATTAN AVE & PRO	RCRA NonGen / NLR	Lower	720, 0.136, NW
N103	CON EDISON TRANSFORM	5TH AVE & 2ND ST	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	750, 0.142, SSW
P104	KINGS COURT APARTMEN	117 SOUTH 2ND AVENUE	NY UST	Higher	753, 0.143, SSE
P105	KINGS COURT APARTMEN	117 SOUTH 2ND AVE	NY LTANKS	Higher	753, 0.143, SSE
Q106	CONSOLIDATED EDISON	10 PARK ST	NY MANIFEST	Lower	756, 0.143, NNE
Q107	F N G CLEANERS	108 E PROSPECT AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST	Lower	771, 0.146, NNE
Q108	MT VERNON PROSPECT/F	108 EAST PROSPECT AV	NY DRYCLEANERS	Lower	771, 0.146, NNE
T109	SACRED HEART	115 S 5TH AVE	NY LTANKS	Lower	780, 0.148, SSW
Q110	CON EDISON SERVICE B	112 PROSPECT AVE FRO	RCRA NonGen / NLR, NY MANIFEST	Lower	781, 0.148, NE
U111	BELL ATLANTIC	45 SOUTH SIXTH AVE	NY LTANKS	Lower	807, 0.153, WSW
U112	VERIZON NEW YORK INC	45 SOUTH SIXTH AVENU	NY UST, NY AST	Lower	807, 0.153, WSW
U113	NEW YORK TELEPHONE C	45 S 6TH AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Lower	807, 0.153, WSW
R114	CON EDISON	STEVENS AVE & 5TH AV	NY MANIFEST	Lower	808, 0.153, WNW
S115	THE LUCAS BUILDING C	9 WEST PROSPECT AVEN	NY UST, NY AST	Lower	830, 0.157, NW
V116	APT BUILDING	125 4TH AVE	NY LTANKS, NY Spills	Higher	854, 0.162, South
V117	WESTHAB, INC.	125 SOUTH 4TH AVENUE	NY UST	Higher	854, 0.162, South

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAP ID SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U118 KINGSBRIDGE CYCLE SU	22 SOUTH 6TH AVE	NY AST	Lower	867, 0.164, WSW
W119 CON EDISON	120 E PROSPECT AVE	NY MANIFEST	Lower	873, 0.165, NE
W120 CON EDISON - MANHOLE	120 EAST PROSPECT AV	RCRA-LQG	Lower	873, 0.165, NE
X121 CON EDISON GAS DRIP	6TH AVE & 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	882, 0.167, West
Y122 WILLIAMSBURGH LEASIN	33 NORTH THIRD AVENU	NY UST, NY AST	Lower	897, 0.170, NNW
R123 CON EDISON	PROSPECT AVE & FIFTH	NY MANIFEST	Lower	899, 0.170, NW
Z124 MONTICELLO LEASING	30 PARK AVE	NY LTANKS	Lower	906, 0.172, NNE
Z125 MONTICELLO LEASING D	30 PARK AVENUE	NY UST	Lower	906, 0.172, NNE
U126 MR. ROOTER PLS	34 SO. 6TH AVE.	NY UST	Lower	913, 0.173, WSW
Q127 CON EDISON	11 PARK AVE	NY MANIFEST	Lower	936, 0.177, NNE
Q128 QUINCY OWNERS, INC.	11 PARK AVENUE	NY AST	Lower	936, 0.177, NNE
Q129 UNDERGROUND TANK	11 PARK AVE	NY LTANKS	Lower	936, 0.177, NNE
Q130 QUINCY OWNERS, INC.	11 PARK AVENUE	NY UST	Lower	936, 0.177, NNE
AA131 RESIDENCE	7-11 PORTUGAL PL	NY LTANKS	Lower	954, 0.181, NE
V132 ABANDONED RESIDENCE	153 SOUTH 5TH AVE	NY LTANKS	Higher	957, 0.181, SSW
W133 PORTUGUESE AMERICAN	130 EAST PROSPECT AV	NY UST	Lower	959, 0.182, NE
W134 PORTUGUESE AMERICAN	130 EAST PROSPECT	NY LTANKS, NY Spills	Lower	959, 0.182, NE
T135 CON EDISON - MANHOLE	125 S 5TH AVE AND W	RCRA-LQG, NY MANIFEST	Higher	961, 0.182, SSW
AB136 THORNTON SCHOOL	121 SOUTH 6TH AVE AN	NY LTANKS	Lower	962, 0.182, SW
AB137THORNTON HIGH SCHOOL	121 SOUTH SIXTH AVEN	NY UST	Lower	962, 0.182, SW
AB138 THORNTON SCHOOL	121 SOUTH 6TH AVE	NY LTANKS	Lower	962, 0.182, SW
X139 2 WILSON PLACE ASSOC	2 WILSON PLACE	NY UST	Lower	963, 0.182, West
AC140SPILL NUMBER 0110880	144 SOUTH 2ND AVE	NY LTANKS	Higher	973, 0.184, SSE
AC141144 SOUTH SECOND AVE	144 SOUTH SECOND AVE	NY UST	Higher	973, 0.184, SSE
AC142158-160 SOUTH SECOND	158-160 SOUTH SECOND	NY UST	Higher	973, 0.184, SSE
AD143LPMP REALTY LLC	145 SOUTH FIRST AVEN	NY UST	Higher	990, 0.188, SE
AD144145 SOUTH 1ST AVENUE	145 SOUTH 1ST AVENUE	NY UST	Higher	990, 0.188, SE
AB145 GRACE BAPTIST CHURCH	70 SOUTH SIXTH AVENU	NY UST, NY AST	Lower	998, 0.189, SW
AB146 SCARAMUZZO	70 SOUTH 6TH AVENUE	NY LTANKS, NY Spills	Lower	998, 0.189, SW
AE147 DPW SERVICE CENTER	ROOSEVELT SQUARE	NY LTANKS	Lower	1011, 0.191, NW
V148 4TH AVENUE MANAGEMEN	137 SOUTH FOURTH AVE	NY UST	Higher	1017, 0.193, South
AA14949-51 ELM LLC	49-51 ELM AVENUE	NY AST	Lower	1031, 0.195, ENE
AF150 CON EDISON MANHOLE:	146 E 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	1034, 0.196, East
AF151 CON EDISON MANHOLE:	146 E 1ST ST	RCRA NonGen / NLR, NY MANIFEST	Lower	1034, 0.196, East
AE152 MOUNT VERNON POLICE	2 ROOSEVELT SQ	RCRA-CESQG, FINDS, NY MANIFEST, ECHO	Lower	1037, 0.196, NW
AE153 POLICE/COURT BUILDIN	2 ROOSEVELT SQUARE	NY UST	Lower	1037, 0.196, NW
154 REAL ESTATE - TTF	130 WASHINGTON STREE	NY LTANKS	Lower	1046, 0.198, ESE
AB155 MOUNT VERNON CITY SC	121 S 6TH AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1058, 0.200, SW
AE156 DPW 5TH AVENUE GARAG	20 NORTH 5TH AVENUE	NY UST	Lower	1059, 0.201, NW

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAP ID SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
157 THE MT HOUSING	40 EAST SIDNEY AVENU	NY UST, NY AST	Lower	1081, 0.205, North
W158 APARTMENT BUILDING	131 EAST PROSPECT AV	NY LTANKS	Lower	1088, 0.206, NE
W159 FAIR HOUSING	131 EAST PROSPECT AV	NY UST	Lower	1088, 0.206, NE
V160 MELDALE INC TA DALE	142 4TH AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	1094, 0.207, South
AE161 CON EDISON	N 6TH AVE & ROOSEVEL	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	1097, 0.208, WNW
AG162CITY HALL	1 ROOSEVELT SQUARE	NY UST, NY AST	Lower	1102, 0.209, WNW
AF163 CON EDISON MANHOLE:	E 1ST ST & FRANKLIN	RCRA NonGen / NLR, NY MANIFEST	Lower	1103, 0.209, East
AH164K & J FLASH CLEANERS	99 GRAMATAN AVENUE	NY DRYCLEANERS	Lower	1106, 0.209, NNW
AH165K & J FLASH INC	99 GRAMATAN AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	1106, 0.209, NNW
Y166 MT VERNON CITY OF -	12 E SYDNEY AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Lower	1115, 0.211, North
AG167CON EDISON MANHOLE:	ROOSEVELT SQ & STEVE	RCRA NonGen / NLR, NY MANIFEST	Lower	1122, 0.213, WNW
AG168CON EDISON MANHOLE 9	ROOSEVELT DR & WILSO	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Lower	1122, 0.213, WNW
AE169 CON EDISON	11 N 5TH AVE	NY MANIFEST	Lower	1129, 0.214, NW
170 CON EDISON SERVICE B	W 1ST ST & 7TH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	1136, 0.215, West
AG171STEVENS MEDICAL ARTS	105 STEVENS AVENUE	NY UST	Lower	1162, 0.220, West
AG172STEVENS MEDICAL ARTS	105 STEVENS AVE	NY LTANKS	Lower	1162, 0.220, West
AI173 COTTAGE REALTY ASSOC	30 COTTAGE AVENUE	NY UST	Lower	1165, 0.221, NNE
AH174EAST SINDNEY - PBS T	6 EAST SIDNEY AVE	NY LTANKS	Lower	1165, 0.221, NNW
AF175 ZICON CORP	150 EAST FIRST ST	NY MANIFEST	Lower	1174, 0.222, East
AF176 JOCO PROPERTIES	150 EAST 1ST STREET	NY UST	Lower	1174, 0.222, East
AH177CON EDISON MANHOLE 9	E SYDNEY AVE & 3RD A	RCRA NonGen / NLR, NJ MANIFEST	Lower	1187, 0.225, NNW
AH178CON EDISON	N THIRD AVE & SIDNEY	NY MANIFEST	Lower	1187, 0.225, NNW
AH179CON EDISON	SIDNEY AVE & N 3RD A	RCRA-CESQG, NY MANIFEST	Lower	1187, 0.225, NNW
180 EBONY GARDENS	138 S 6TH AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	1192, 0.226, SSW
Al181 CON ED-VS883	E SIDNEY AVE & PARK	NY MANIFEST	Lower	1201, 0.227, NNE
Al182 CON ED	110 E SIDNEY AVE	NY MANIFEST	Lower	1231, 0.233, NNE
AJ183 RICHNON REALTY CORP	10 RICH AVENUE	NY UST	Lower	1248, 0.236, ENE
AH1846 EAST SIDNEY CORP.	6 EAST SIDNEY AVENUE	NY AST	Lower	1252, 0.237, NNW
AH185MILIO RESIDENCE	6 EAST SIDNEY AVE	NY LTANKS	Lower	1252, 0.237, NNW
AK186 OUR LADY OF VICTORY	38 NORTH 5TH AVENUE	NY UST	Lower	1257, 0.238, NW
AF187 ANAYA HOME	147 WASHINGTON STREE	NY LTANKS	Lower	1267, 0.240, East
AH188CON EDISON - TRANSFO	SYDNEY AV AND GRAMAT	RCRA-LQG	Lower	1267, 0.240, NNW
AH189CON EDISON	SYDNEY AV AND GRAMAT	NY MANIFEST	Lower	1267, 0.240, NNW
AL190 CHURCH OF THE ASCENS	104 PARK AVENUE	NY UST	Lower	1273, 0.241, North
AM191152-154 WILLOW INC.	23 EAST THIRD STREET	NY UST	Higher	1277, 0.242, SSE
AG192MOUNT VERNON HOSPITA	12 NORTH SEVENTH AVE	PA MANIFEST	Higher	1282, 0.243, WNW
AG193MONTEFIORE- MOUNT VE	12 NORTH SEVENTH AVE	NY UST	Higher	1282, 0.243, WNW
AG194CON EDISON VAULT: 65	12 N 7TH AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	1282, 0.243, WNW
AG195MOUNT VERNON HOSPITA	12 N 7TH AVE	RCRA NonGen / NLR, US AIRS, FINDS, NJ MANIFEST, NY	' Higher	1282, 0.243, WNW

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

<u> </u>	MAP D SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P	AG196MONTEFIORE- MOUNT VE	12 NORTH SEVENTH AVE	NY AST	Higher	1282, 0.243, WNW
P	AG197MOUNT VERNON HOSPITA	12 NORTH 7TH AVE	NY LTANKS, NY Spills	Higher	1282, 0.243, WNW
P	N198156 S FIRST AVE LLC	156 SOUTH FIRST AVEN	NY AST	Higher	1283, 0.243, SSE
P	N199GALLELLO PROPERTY	161 SOUTH SECOND AVE	NY AST	Higher	1290, 0.244, SSE
2	200 PRIVATE DWELLING	147 EAST PROSPECT AV	NY LTANKS	Lower	1313, 0.249, NE
P	M201PATHMARK SHOPPING CE	3RD AVE & 3RD STREET	NY LTANKS	Higher	1344, 0.255, South
P	AO202MACADONIA TOWERS	150 SOUTH 5TH AVE	NY LTANKS	Higher	1352, 0.256, SSW
P	AO203MACEDONIA TOWERS	150 SOUTH 5 AVE	NY LTANKS	Higher	1352, 0.256, SSW
2	104 THORTON HOME	114 SOUTH 7TH AVE	NY LTANKS	Higher	1363, 0.258, SW
P	J205 THE ELM (APT BUILDIN	100 ELM AVE	NY LTANKS	Lower	1381, 0.262, ENE
P	AL206 RESI: CAPPELLO	114 PARK AVE	NY LTANKS	Lower	1381, 0.262, North
P	K207 LADY OF VICTORY SCHO	28 WEST SIDNEY AVE	NY LTANKS	Higher	1389, 0.263, NW
P	AL208 ANTHONY LORE	119 CRARY AVE	NY LTANKS	Lower	1423, 0.270, North
2	09 AUGUST PETRILLO APTS	110 NORTH 3RD AVE	NY LTANKS	Lower	1429, 0.271, NNW
P	AP210 PELSICO - TTF	36 NORTH 6TH AVE	NY LTANKS	Higher	1443, 0.273, NW
P	P211 APARTMENT BUILDING	30-32 NORTH 7TH AVE	NY LTANKS	Higher	1470, 0.278, WNW
2	112 WILLIAMS RES	162 WASHINGTON ST	NY LTANKS	Lower	1489, 0.282, East
P	AQ213RESIDENCE	113 COTTAGE AVE	NY LTANKS	Lower	1497, 0.284, NNE
P	AP214 APT BUILDING	29 WEST SIDNEY AVE	NY LTANKS	Higher	1524, 0.289, NW
2	DAYCARE/SCHOOL	103 WEST 2ND STREET	NY LTANKS	Higher	1526, 0.289, SW
2	216 SPILL NUMBER 9810828	132 CRARY AVE	NY LTANKS	Lower	1539, 0.291, North
P	R217RETAIL STORE	156 GRAMATAN AVE	NY LTANKS	Lower	1548, 0.293, NNW
P	AS218 EAST 3RD ST CORP (AM	135 EAST 3RD STREET	NY LTANKS, NY Spills	Lower	1553, 0.294, SE
P	AS219 CITY DISCOUNT AUTO	122 EAST 3RD STREET	NY LTANKS	Higher	1574, 0.298, SE
2	20 RESIDENCE	64 ADAMS STREET	NY LTANKS	Lower	1630, 0.309, ESE
2	21 ZGANJAR RESIDENCE	120 NORTH FIFTH AVE	NY LTANKS	Higher	1637, 0.310, NNW
A	Q222CAPARELLI - TTF	125 COTTAGE AVE	NY LTANKS	Lower	1643, 0.311, NNE
P	R223GRAMATAN SUMP	175 GRAMATAN AVE	NY LTANKS, NY Spills	Lower	1656, 0.314, NNW
2	24 WRIGHT RESIDENCE	53 RICH AVE	NY LTANKS	Lower	1688, 0.320, NE
2	25 3RD ST. FIRE HOUSE	50 WEST 3RD STREET	NY LTANKS	Higher	1716, 0.325, SSW
P	AT226 PBS	225 SOUTH FOURTH AVE	NY LTANKS	Higher	1723, 0.326, South
2	27 UNKNOWN RESIDENCE	140 PARK AVE	NY LTANKS	Lower	1729, 0.327, North
2	28 YOUNG MEN & WOMENS H	30 OAKLY AVE	NY LTANKS	Lower	1738, 0.329, North
P	NU229ECKERT MTG	230 SOUTH 5TH AVE	NY LTANKS	Higher	1748, 0.331, South
2	30 REAL ESTATE - TTF	229 SOUTH 2ND AVE	NY LTANKS	Higher	1749, 0.331, SSE
P	T231 RIVERTOWNS GMAC REAL	246 SOUTH 3RD AVE	NY LTANKS	Higher	1802, 0.341, South
P	T232 ATLAS TRUCKING	234 FOURTH AVE	NY LTANKS	Higher	1849, 0.350, South
P	V233 BERSITO HJOME	123 NORTH 7TH AVE	NY LTANKS	Higher	1861, 0.352, NW
2	MT. CARMEL SCHOOL	19 SOUTH 10TH AVE	NY LTANKS	Higher	1861, 0.352, WSW

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAF <u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
235	MACEDONIA BAPTIST CH	141 SOUTH 9TH AVE	NY LTANKS	Higher	1876, 0.355, SW
AW2	36RESIDENCE	11 MARTENS PLACE	NY LTANKS	Lower	1877, 0.355, East
237	RESIDENCE	165 EAST 3RD ST	NY LTANKS, NY Spills	Lower	1886, 0.357, ESE
238	EAST 4TH ST/ SOUTH 3	257 SOUTH 3RD AVE	NY LTANKS, NY Spills	Higher	1887, 0.357, SSE
239	RAY BASSO CADDIE	14 NORTH COMBLUSST	NY LTANKS	Lower	1892, 0.358, NNW
AX24	O APT BUILDING	211-213 FRANKLYN AVE	NY LTANKS	Lower	1896, 0.359, SE
AX24	11 CRENSAW HOME	217 FRANKLIN AVE	NY LTANKS, NY Spills	Lower	1930, 0.366, SE
AV24	2 PRIVATE HOME	129 NORTH 7TH AVE	NY LTANKS	Higher	1932, 0.366, NW
AW2	43TINA RAYMOND	216 WASHINGTON ST	NY LTANKS	Lower	1939, 0.367, East
AV24	4 FURNICOLA RES.	124 NORTH 7 AVE	NY LTANKS	Higher	1950, 0.369, NW
AU24	45GILCHRIST RESIDENCE	233 SOUTH 6TH AVE.	NY LTANKS	Higher	1954, 0.370, South
AW2	46STEWART-HALL CHEMICA	222 WASHINGTON STREE	NY LTANKS, NY VCP, NY Spills	Lower	1972, 0.373, East
AY24	7 PEREZ RESIDENCE	158 COTTAGE AVE	NY LTANKS	Lower	1983, 0.376, NNE
AZ24	8 SPILL NUMBER 9806007	225 WASHINGTON ST	NY LTANKS, NY Spills	Lower	1995, 0.378, East
BA24	9 UNKNOWN HOMEOWNER	56 NORTH 9TH AVE	NY LTANKS, NY Spills	Higher	1997, 0.378, WNW
BB2	OCUSTOMER RESIDENCE	250 SOUTH FIRST AVE	NY LTANKS	Higher	2011, 0.381, SSE
BA2	51BOY'S CLUB	45 NORTH 10TH AVE	NY LTANKS	Higher	2042, 0.387, WNW
252	MT VERNON PU SCHOOL	250 GRAMATAN AVE	NY LTANKS, NY Spills	Lower	2070, 0.392, NNW
BA2	3FORTRESS BIBLE CHURC	51 NORTH 10TH AVE	NY LTANKS	Higher	2097, 0.397, WNW
BC2	54PRIVATE HOME	245 SOUTH 6TH AVE	NY LTANKS	Higher	2102, 0.398, South
AZ25	55 NYC OIL CORP	233 WASHINGTON STREE	NY SWF/LF, NY Financial Assurance	Lower	2126, 0.403, East
BD2	56NIOSA RESIDENCE	37 SOUTH 11TH AVE	NY LTANKS, NY Spills	Higher	2136, 0.405, WSW
AY2	7RESI: GRAZIANO	171 PARK AVE	NY LTANKS	Lower	2152, 0.408, North
258	LEVISTER TOWERS	240 SOUTH 7TH AVE	NY LTANKS, NY Spills	Higher	2160, 0.409, SSW
BE25	9 SEEMUNGAL RESIDENCE	141 RICH AVE	NY LTANKS	Higher	2185, 0.414, NNE
AZ26	0 INDEPENDENT DEMOLITI	240 WASHINGTON STREE	NY SWF/LF	Lower	2187, 0.414, East
AZ26	1 INTERBOROUGH PAPER R	240 WASHINGTON STREE	NY SWRCY, NY Spills	Lower	2187, 0.414, East
BF26	2 PRIVATE RESIDENCE	141 N 8TH AVE	NY LTANKS	Higher	2188, 0.414, NW
263	CANCRO RESIDENCE	134 NORTH FULTON AVE	NY LTANKS	Higher	2204, 0.417, NE
BC26	64DOLES CENTER	250 SOUTH 6TH AVE	NY LTANKS	Higher	2207, 0.418, South
BB26	55 SIMMS PROPERTY	266 S. FIRST AVE	NY LTANKS	Higher	2208, 0.418, SSE
BG2	66COMMUNITY HOUSING IN	29 EAST 4TH STREET	NY LTANKS	Higher	2236, 0.423, SSE
BH26	7SIGNO TRADING - LYON	1 LYONS PLACE	SEMS-ARCHIVE, PRP	Lower	2254, 0.427, ESE
BI26	8 RESIDENCE	5 WEST 4TH STREET	NY LTANKS	Higher	2267, 0.429, South
BD26	69RESIDENCE	36 SOUTH 11TH AVE	NY LTANKS	Higher	2267, 0.429, WSW
BI27	MILIO APARTMENT BUIL	5 WEST FOURTH ST	NY LTANKS	Higher	2273, 0.430, South
BH27	71UNIVERSAL METAL & OR	10 HARTFORD AVE	NY SWRCY, NY SPDES	Lower	2277, 0.431, ESE
272	SPILL NUMBER 0207081	56 SOUTH 11TH AVE	NY LTANKS	Higher	2287, 0.433, WSW
BJ27	3 AMERICAN ALTERNATIVE	268 WEST LINCOLN AVE	NY SWF/LF	Higher	2319, 0.439, West

Target Property Address: SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
274	APARTMENT	60 EAST 4TH STREET	NY LTANKS	Higher	2326, 0.441, SSE
BH27	5SIGNO TRADING CORP.	1 LYON PLACE	NY SHWS	Lower	2330, 0.441, ESE
BK27	6LINCOLN APT	53 EAST LINCOLN AVE	NY LTANKS	Lower	2331, 0.441, North
BE27	7REAL ESTATE - TTF	3 WILLOW PLACE	NY LTANKS	Higher	2345, 0.444, NNE
BJ278	B FRANCISCAN MISSION	274 WEST LINCOLN AVE	NY LTANKS	Higher	2355, 0.446, West
279	ATI GAS STATION	238 WEST LINCOLN AVE	NY LTANKS, NY Spills	Higher	2366, 0.448, WNW
BG28	OCOMMUNITY HOUSING IN	30 EAST 4TH STREET	NY LTANKS	Higher	2367, 0.448, SSE
BF28	1 COOMBS TTF	112 NORTH STREET	NY LTANKS	Higher	2372, 0.449, NW
BK28	2 DELAMERA HOME	37 EAST LINCOLN AVE	NY LTANKS	Lower	2373, 0.449, North
BE28	3HERNANDES RESIDENCE	5 WILLOW PLACE	NY LTANKS, NY Spills	Higher	2380, 0.451, NNE
BI284	SPILL NUMBER 8601725	4TH AVE & 4TH ST	NY LTANKS	Higher	2389, 0.452, South
285	WEBB RESID	33 SOUTH 12 AVE	NY LTANKS	Higher	2402, 0.455, WSW
BL28	6 SPILL NUMBER 9907738	25 WEST LINCOLN AVE	NY LTANKS	Lower	2402, 0.455, NNW
287	SPILL NUMBER 0104230	149 SOUTH 11TH AVE	NY LTANKS	Higher	2420, 0.458, SW
288	RESIDENTIAL PROPERTY	145 WEST SIDNEY	NY LTANKS	Higher	2442, 0.463, WNW
289	SHALOM NURSING HOME	10 CLAREMONT AVE	NY LTANKS	Lower	2447, 0.463, ENE
BM29	OGAS STATION	171 WEST 1ST STREET	NY LTANKS	Higher	2451, 0.464, West
BM29	1S & S GASOLINE	171 WEST FIRST STREE	NY LTANKS	Higher	2451, 0.464, West
BN29	2SCHORELLI HOME	2 AMSTERDAM PLACE	NY LTANKS	Lower	2521, 0.477, SE
BL29	3 COLEY HOME	10 HARTLEY AVE	NY LTANKS	Lower	2528, 0.479, NNW
BO29	4HERNANDEZ - TTF	221 NORTH 8TH AVE	NY LTANKS	Higher	2533, 0.480, NW
295	RESIDENCE	52 SOUTH 12TH AVE	NY LTANKS	Higher	2549, 0.483, WSW
296	+	50 CLAREMONT	NY LTANKS	Higher	2555, 0.484, ENE
BN29	7PRIVATE RES	11 AMSTERDAM AVE	NY LTANKS	Lower	2572, 0.487, ESE
298	CONSUMERS UNION	256 WASHINGTON AVE	NY LTANKS	Lower	2575, 0.488, East
299	HALMAR CONSTRUCTION	160 WEST LINCOLN AVE	NY LTANKS	Higher	2604, 0.493, NW
BO30	OIANIRI AUTO SERVICE	105 WEST LINCOLN AVE	NY LTANKS	Higher	2605, 0.493, NW
301	TFD BUS COMPANY	215 SOUTH 11TH AVE	NY LTANKS, NY Spills	Higher	2637, 0.499, SW
302	CON EDISON - MT. VER	334-360 SOUTH 7TH AV	EDR MGP	Lower	3005, 0.569, South
303	SIGNO TRADING INTERN	200-208 SOUTH 14TH A	NY SHWS	Higher	3390, 0.642, SW
304	RED DEVIL PAINT INAC	30 NORTH WEST STREET	NY SHWS, NY VCP, NY BROWNFIELDS	Lower	3780, 0.716, WNW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	
	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Federal RCRA CORRACTS	facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators lis	st
RCRA-SQG	RCRA - Small Quantity Generators
	s / engineering controls registries
	Land Use Control Information System
	Engineering Controls Sites List Sites with Institutional Controls
OO IIVOT OOIVITKOL	Olics with institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equivalent	t CERCLIS

NY VAPOR REOPENED..... Vapor Intrusion Legacy Site List

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS.... Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
NY CBS UST	Chemical Bulk Storage Database
NY MOSF UST	Major Oil Storage Facilities Database
NY CBS	Chemical Bulk Storage Site Listing
NY MOSF	Major Oil Storage Facility Site Listing
NY CBS AST	Chemical Bulk Storage Database
NY MOSF AST	Major Oil Storage Facilities Database
INDIAN UST	Underground Storage Tanks on Indian Land
NY TANKS	Storage Tank Faciliy Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWTIRE	Registered Waste Tire Storage & Facility List
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
NY DEL SHWS	Delisted Registry Sites
US CDL	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

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

Local Land Records

NY LIENS..... Spill Liens Information LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

Hazardous Materials Information Reporting System

NY Hist Spills...... SPILLS Database

NY SPILLS 80 SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS...... Formerly Used Defense Sites DOD...... Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS______RCRA Administrative Action Tracking System

PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites US MINES..... Mines Master Index File UXO...... Unexploded Ordnance Sites

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

NY AIRS..... Air Emissions Data

NY COAL ASH..... Coal Ash Disposal Site Listing NY E DESIGNATION..... E DESIGNATION SITE LISTING

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

NY UIC..... Underground Injection Control Wells

ABANDONED MINES..... Abandoned Mines

FUELS PROGRAM..... EPA Fuels Program Registered Listing

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS...... Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/10/2016 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNO TRADING - LYON	1 LYONS PLACE	ESE 1/4 - 1/2 (0.427 mi.)	BH267	504

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/12/2016 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MANHOLE	125 S 5TH AVE AND W	SSW 1/8 - 1/4 (0.182 mi.)	T135	246

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MANHOLE	17 SOUTH FOURTH AVEN	W 0 - 1/8 (0.049 mi.)	C17	22
CON EDISON - TRANSFO	W. 2ND ST & S. 4	SSW 0 - 1/8 (0.108 mi.)	J55	97
CON EDISON - MANHOLE	120 EAST PROSPECT AV	NE 1/8 - 1/4 (0.165 mi.)	W120	226
CON EDISON - TRANSFO	SYDNEY AV AND GRAMAT	NNW 1/8 - 1/4 (0.240 mi.)	AH188	349

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 09/12/2016 has revealed that there are 4 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RITE AID #10548	47 E PROSPECT AVE	N 0 - 1/8 (0.110 mi.)	M64	112
PHILS CLEANERS	51 E PROSPECT AVE	N 0 - 1/8 (0.112 mi.)	M69	130
MOUNT VERNON POLICE	2 ROOSEVELT SQ	NW 1/8 - 1/4 (0.196 mi.)	AE152	270
CON EDISON	SIDNEY AVE & N 3RD A	NNW 1/8 - 1/4 (0.225 mi.)	AH179	335

State- and tribal - equivalent CERCLIS

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

A review of the NY SHWS list, as provided by EDR, and dated 11/14/2016 has revealed that there are 3 NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIGNO TRADING INTERN Site Code: 56075	200-208 SOUTH 14TH A	SW 1/2 - 1 (0.642 mi.)	303	553
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNO TRADING CORP. Site Code: 57516	1 LYON PLACE	ESE 1/4 - 1/2 (0.441 mi.)	BH275	514
RED DEVIL PAINT INAC Site Code: 57674	30 NORTH WEST STREET	WNW 1/2 - 1 (0.716 mi.)	304	555

Site Code: 57674

Class Code: Significant threat to the public health or environment - action required.

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

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

A review of the NY SWF/LF list, as provided by EDR, and dated 10/04/2016 has revealed that there are 3 NY SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN ALTERNATIVE	268 WEST LINCOLN AVE	W 1/4 - 1/2 (0.439 mi.)	BJ273	512
Lower Elevation	Address	Direction / Distance	Map ID	Page
				9-

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 11/14/2016 has revealed that there are 132 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOUVEIA REALTY Spill Number/Closed Date: 8708951 Site ID: 163328 Program Number: 8708951	29 SOUTH 2ND AVE 1989-07-28	ESE 0 - 1/8 (0.018 mi.)	A8	12
RESIDENCE Spill Number/Closed Date: 9711496 / Site ID: 119122 Program Number: 9711496	254 SOUTH 2ND ST / 1998-01-14	SSE 0 - 1/8 (0.049 mi.)	F18	25
KAREN RESIDENCE Spill Number/Closed Date: 8911137 Site ID: 111268 Program Number: 8911137	54-58 SOUTH 2ND AVE 1990-02-22	SSE 0 - 1/8 (0.049 mi.)	F19	26
54-58 SOUTH 2ND AVEN Spill Number/Closed Date: 9512445 / Site ID: 312823 Program Number: 9512445	54-58 SOUTH 2ND AVEN 1996-09-05	SSE 0 - 1/8 (0.049 mi.)	F22	29
UNITY BASPTIST TABER Spill Number/Closed Date: 0108986 / Site ID: 266270 Program Number: 0108986	101 SOUTH 2ND AVE 2007-12-12	SSE 0 - 1/8 (0.109 mi.)	L60	109
YURI BAPTIST TABERNA Spill Number/Closed Date: 9512032 / Site ID: 147332	110 SOUTH 2ND AVE 1995-12-23	SSE 0 - 1/8 (0.120 mi.)	P76	144

Program Number: 9512032				
KINGS COURT APARTMEN Spill Number/Closed Date: 9808703 / Site ID: 102623 Program Number: 9808703	117 SOUTH 2ND AVE 1998-10-26	SSE 1/8 - 1/4 (0.143 mi.)	P105	193
APT BUILDING Spill Number/Closed Date: 0306911 / Site ID: 325212 Program Number: 0306911	125 4TH AVE 2004-12-13	S 1/8 - 1/4 (0.162 mi.)	V116	221
ABANDONED RESIDENCE Spill Number/Closed Date: 0407034 / Site ID: 217345 Program Number: 0407034	153 SOUTH 5TH AVE 2006-02-03	SSW 1/8 - 1/4 (0.181 mi.)	V132	242
SPILL NUMBER 0110880 Spill Number/Closed Date: 0110880 / Site ID: 251211 Program Number: 0110880	144 SOUTH 2ND AVE 2002-09-18	SSE 1/8 - 1/4 (0.184 mi.)	AC140	253
MOUNT VERNON HOSPITA Spill Number/Closed Date: 0200333 / Spill Number/Closed Date: 0300609 / Spill Number/Closed Date: 0405421 / Spill Number/Closed Date: 9713829 / Site ID: 176254 Site ID: 299671 Site ID: 299672 Site ID: 299674 Program Number: 0200333 Program Number: 0300609 Program Number: 0405421 Program Number: 9713829	2007-06-14 2007-06-14	WNW 1/8 - 1/4 (0.243 mi.)	AG197	389
PATHMARK SHOPPING CE Spill Number/Closed Date: 9303129 / Site ID: 124850 Program Number: 9303129	3RD AVE & 3RD STREET 1994-12-08	S 1/4 - 1/2 (0.255 mi.)	AM201	398
MACADONIA TOWERS Spill Number/Closed Date: 9508965 / Spill Number/Closed Date: 9510850 / Site ID: 73041 Site ID: 73042 Program Number: 9508965 Program Number: 9510850		SSW 1/4 - 1/2 (0.256 mi.)	AO202	399
MACEDONIA TOWERS Spill Number/Closed Date: 1202645 / Site ID: 465418 Program Number: 1202645	150 SOUTH 5 AVE 2012-07-27	SSW 1/4 - 1/2 (0.256 mi.)	AO203	401
THORTON HOME Spill Number/Closed Date: 0503170 / Site ID: 347725 Program Number: 0503170	114 SOUTH 7TH AVE 2005-06-15	SW 1/4 - 1/2 (0.258 mi.)	204	403
LADY OF VICTORY SCHO Spill Number/Closed Date: 8705167 /	28 WEST SIDNEY AVE 1989-11-29	NW 1/4 - 1/2 (0.263 mi.)	AK207	406

Site ID: 85011 Program Number: 8705167				
PELSICO - TTF Spill Number/Closed Date: 1215364 / Site ID: 478661 Program Number: 1215364	36 NORTH 6TH AVE 2015-08-20	NW 1/4 - 1/2 (0.273 mi.)	AP210	410
APARTMENT BUILDING Spill Number/Closed Date: 9906785 / Site ID: 170799 Program Number: 9906785	30-32 NORTH 7TH AVE 2004-12-07	WNW 1/4 - 1/2 (0.278 mi.)	AP211	411
APT BUILDING Spill Number/Closed Date: 9811996 / Site ID: 193140 Program Number: 9811996	29 WEST SIDNEY AVE 1999-01-25	NW 1/4 - 1/2 (0.289 mi.)	AP214	415
DAYCARE/SCHOOL Spill Number/Closed Date: 1104468 / Site ID: 452076 Program Number: 1104468	103 WEST 2ND STREET 2011-10-12	SW 1/4 - 1/2 (0.289 mi.)	215	416
CITY DISCOUNT AUTO Spill Number/Closed Date: 0708873 / Site ID: 389859 Program Number: 0708873	122 EAST 3RD STREET Not Reported	SE 1/4 - 1/2 (0.298 mi.)	AS219	424
ZGANJAR RESIDENCE Spill Number/Closed Date: 9505408 / Site ID: 151364 Program Number: 9505408	120 NORTH FIFTH AVE 2005-01-02	NNW 1/4 - 1/2 (0.310 mi.)	221	426
3RD ST. FIRE HOUSE Spill Number/Closed Date: 9303089 / Site ID: 110555 Program Number: 9303089	50 WEST 3RD STREET 1993-07-16	SSW 1/4 - 1/2 (0.325 mi.)	225	433
PBS Spill Number/Closed Date: 0412834 / Site ID: 338437 Program Number: 0412834	225 SOUTH FOURTH AVE 2005-04-30	S 1/4 - 1/2 (0.326 mi.)	AT226	434
ECKERT MTG Spill Number/Closed Date: 9307056 / Spill Number/Closed Date: 9308322 / Site ID: 299038 Site ID: 299039 Program Number: 9307056 Program Number: 9308322		S 1/4 - 1/2 (0.331 mi.)	AU229	438
REAL ESTATE - TTF Spill Number/Closed Date: 1510061 / Site ID: 520713 Program Number: 1510061	229 SOUTH 2ND AVE Not Reported	SSE 1/4 - 1/2 (0.331 mi.)	230	440
RIVERTOWNS GMAC REAL Spill Number/Closed Date: 0801840 / Site ID: 397873 Program Number: 0801840	246 SOUTH 3RD AVE 2009-11-13	S 1/4 - 1/2 (0.341 mi.)	AT231	441
ATLAS TRUCKING Spill Number/Closed Date: 8602555 /	234 FOURTH AVE 1986-07-18	S 1/4 - 1/2 (0.350 mi.)	AT232	442

Site ID: 77260 Program Number: 8602555				
BERSITO HJOME Spill Number/Closed Date: 0514647 / Site ID: 361420 Program Number: 0514647	123 NORTH 7TH AVE 2006-06-08	NW 1/4 - 1/2 (0.352 mi.)	AV233	443
MT. CARMEL SCHOOL Spill Number/Closed Date: 9401284 / Site ID: 233592 Program Number: 9401284	19 SOUTH 10TH AVE 1994-05-05	WSW 1/4 - 1/2 (0.352 mi.)	234	445
MACEDONIA BAPTIST CH Spill Number/Closed Date: 1012992 / Site ID: 447293 Program Number: 1012992	141 SOUTH 9TH AVE 2011-08-25	SW 1/4 - 1/2 (0.355 mi.)	235	446
EAST 4TH ST/ SOUTH 3 Spill Number/Closed Date: 0306921 / Site ID: 304183 Program Number: 0306921	257 SOUTH 3RD AVE 2004-02-06	SSE 1/4 - 1/2 (0.357 mi.)	238	450
PRIVATE HOME Spill Number/Closed Date: 0805627 / Site ID: 402760 Program Number: 0805627	129 NORTH 7TH AVE 2013-12-05	NW 1/4 - 1/2 (0.366 mi.)	AV242	457
FURNICOLA RES. Spill Number/Closed Date: 8910468 / Site ID: 182358 Program Number: 8910468	124 NORTH 7 AVE 1992-07-22	NW 1/4 - 1/2 (0.369 mi.)	AV244	459
GILCHRIST RESIDENCE Spill Number/Closed Date: 9404307 / Spill Number/Closed Date: 9404091 / Site ID: 182171 Site ID: 316843 Program Number: 9404307 Program Number: 9404091		S 1/4 - 1/2 (0.370 mi.)	AU245	460
UNKNOWN HOMEOWNER Spill Number/Closed Date: 1012005 / Site ID: 445907 Program Number: 1012005	56 NORTH 9TH AVE 2011-08-25	WNW 1/4 - 1/2 (0.378 mi.)	BA249	475
CUSTOMER RESIDENCE Spill Number/Closed Date: 8908727 / Site ID: 140958 Program Number: 8908727	250 SOUTH FIRST AVE 1989-12-05	SSE 1/4 - 1/2 (0.381 mi.)	BB250	477
BOY'S CLUB Spill Number/Closed Date: 8905425 / Site ID: 240910 Program Number: 8905425	45 NORTH 10TH AVE 2006-02-14	WNW 1/4 - 1/2 (0.387 mi.)	BA251	478
FORTRESS BIBLE CHURC Spill Number/Closed Date: 1215040 / Site ID: 478318 Program Number: 1215040	51 NORTH 10TH AVE 2014-02-24	WNW 1/4 - 1/2 (0.397 mi.)	BA253	481
PRIVATE HOME Spill Number/Closed Date: 0505119 /	245 SOUTH 6TH AVE 2012-08-15	S 1/4 - 1/2 (0.398 mi.)	BC254	482

Site ID: 350079 Program Number: 0505119 NIOSA RESIDENCE 37 SOUTH 11TH AVE WSW 1/4 - 1/2 (0.405 mi.) BD256 485 Spill Number/Closed Date: 0911563 / 2012-09-04 Site ID: 424383 Program Number: 0911563 **LEVISTER TOWERS** 240 SOUTH 7TH AVE SSW 1/4 - 1/2 (0.409 mi.) 258 488 Spill Number/Closed Date: 0400425 / 2004-04-22 Site ID: 86823 Program Number: 0400425 SEEMUNGAL RESIDENCE 141 RICH AVE NNE 1/4 - 1/2 (0.414 mi.) BE259 491 Spill Number/Closed Date: 0608564 / 2007-06-27 Site ID: 372565 Program Number: 0608564 PRIVATE RESIDENCE 141 N 8TH AVE NW 1/4 - 1/2 (0.414 mi.) BF262 498 Spill Number/Closed Date: 1215968 / 2015-08-20 Site ID: 479310 Program Number: 1215968 CANCRO RESIDENCE 134 NORTH FULTON AVE NE 1/4 - 1/2 (0.417 mi.) 499 263 Spill Number/Closed Date: 0705697 / 2008-01-24 Site ID: 386063 Program Number: 0705697 **DOLES CENTER** 250 SOUTH 6TH AVE S 1/4 - 1/2 (0.418 mi.) BC264 500 Spill Number/Closed Date: 0102469 / 2003-02-03 Site ID: 170566 Program Number: 0102469 SIMMS PROPERTY 502 266 S. FIRST AVE SSE 1/4 - 1/2 (0.418 mi.) BB265 Spill Number/Closed Date: 9404847 / 1994-09-13 Site ID: 231266 Program Number: 9404847 COMMUNITY HOUSING IN SSE 1/4 - 1/2 (0.423 mi.) 29 EAST 4TH STREET BG266 503 Spill Number/Closed Date: 0401815 / 2004-07-07 Site ID: 192137 Program Number: 0401815 RESIDENCE **5 WEST 4TH STREET** S 1/4 - 1/2 (0.429 mi.) BI268 506 Spill Number/Closed Date: 0306908 / 2010-07-29 Site ID: 95505 Program Number: 0306908 RESIDENCE 36 SOUTH 11TH AVE WSW 1/4 - 1/2 (0.429 mi.) BD269 507 Spill Number/Closed Date: 0409498 / 2004-11-23 Site ID: 334327 Program Number: 0409498 MILIO APARTMENT BUIL 5 WEST FOURTH ST S 1/4 - 1/2 (0.430 mi.) BI270 508 Spill Number/Closed Date: 1108281 / 2013-01-08 Site ID: 456004 Program Number: 1108281 SPILL NUMBER 0207081 56 SOUTH 11TH AVE WSW 1/4 - 1/2 (0.433 mi.) 272 511 Spill Number/Closed Date: 0207081 / 2002-10-09 Site ID: 79672 Program Number: 0207081 **APARTMENT** 60 EAST 4TH STREET SSE 1/4 - 1/2 (0.441 mi.) 274 513

Spill Number/Closed Date: 0802010 / Site ID: 398075 Program Number: 0802010	2009-08-31			
REAL ESTATE - TTF Spill Number/Closed Date: 1601040 / Site ID: 526344 Program Number: 1601040	3 WILLOW PLACE Not Reported	NNE 1/4 - 1/2 (0.444 mi.)	BE277	517
FRANCISCAN MISSION Spill Number/Closed Date: 0111124 / Site ID: 240574 Program Number: 0111124	274 WEST LINCOLN AVE 2005-03-26	W 1/4 - 1/2 (0.446 mi.)	BJ278	518
ATI GAS STATION Spill Number/Closed Date: 8803713 / Site ID: 191309 Program Number: 8803713	238 WEST LINCOLN AVE 1989-11-30	WNW 1/4 - 1/2 (0.448 mi.)	279	519
COMMUNITY HOUSING IN Spill Number/Closed Date: 0401816 / Site ID: 97917 Program Number: 0401816	30 EAST 4TH STREET 2004-07-07	SSE 1/4 - 1/2 (0.448 mi.)	BG280	522
COOMBS TTF Spill Number/Closed Date: 1300393 / Site ID: 480719 Program Number: 1300393	112 NORTH STREET 2013-08-05	NW 1/4 - 1/2 (0.449 mi.)	BF281	523
HERNANDES RESIDENCE Spill Number/Closed Date: 0203976 / Site ID: 137487 Program Number: 0203976	5 WILLOW PLACE 2010-07-12	NNE 1/4 - 1/2 (0.451 mi.)	BE283	526
SPILL NUMBER 8601725 Spill Number/Closed Date: 8601725 / Site ID: 71102 Program Number: 8601725	4TH AVE & 4TH ST 1986-10-01	S 1/4 - 1/2 (0.452 mi.)	BI284	528
WEBB RESID Spill Number/Closed Date: 8909241 / Site ID: 299962 Program Number: 8909241	33 SOUTH 12 AVE 1989-12-21	WSW 1/4 - 1/2 (0.455 mi.)	285	529
SPILL NUMBER 0104230 Spill Number/Closed Date: 0104230 / Site ID: 267526 Program Number: 0104230	149 SOUTH 11TH AVE 2001-12-13	SW 1/4 - 1/2 (0.458 mi.)	287	531
RESIDENTIAL PROPERTY Spill Number/Closed Date: 1205703 / Site ID: 468668 Program Number: 1205703	145 WEST SIDNEY 2014-11-05	WNW 1/4 - 1/2 (0.463 mi.)	288	532
GAS STATION Spill Number/Closed Date: 9601252 / Site ID: 181244 Program Number: 9601252	171 WEST 1ST STREET 1996-04-24	W 1/4 - 1/2 (0.464 mi.)	BM290	536
S & S GASOLINE Spill Number/Closed Date: 9407288 / Site ID: 260460 Program Number: 9407288	171 WEST FIRST STREE 1994-09-13	W 1/4 - 1/2 (0.464 mi.)	BM291	537
HERNANDEZ - TTF	221 NORTH 8TH AVE	NW 1/4 - 1/2 (0.480 mi.)	BO294	540

Spill Number/Closed Date: 1511908 / 2016-06-03 Site ID: 524696 Program Number: 1511908 RESIDENCE 52 SOUTH 12TH AVE WSW 1/4 - 1/2 (0.483 mi.) 295 542 Spill Number/Closed Date: 0310256 / 2004-04-20 Site ID: 255380 Program Number: 0310256 **50 CLAREMONT** ENE 1/4 - 1/2 (0.484 mi.) 296 543 Spill Number/Closed Date: 0110385 / 2003-01-11 Site ID: 255625 Program Number: 0110385 HALMAR CONSTRUCTION 160 WEST LINCOLN AVE NW 1/4 - 1/2 (0.493 mi.) 299 546 Spill Number/Closed Date: 9508869 / 1995-11-30 Spill Number/Closed Date: 9302708 / 1993-08-09 Site ID: 287268 Site ID: 104703 Program Number: 9508869 Program Number: 9302708 IANIRI AUTO SERVICE 105 WEST LINCOLN AVE NW 1/4 - 1/2 (0.493 mi.) BO300 549 Spill Number/Closed Date: 9905653 / 1999-12-22 Site ID: 326558 Program Number: 9905653 TFD BUS COMPANY 215 SOUTH 11TH AVE SW 1/4 - 1/2 (0.499 mi.) 301 550 Spill Number/Closed Date: 0712401 / 2010-08-09 Site ID: 394009 Program Number: 0712401 **Lower Elevation Direction / Distance** Address Map ID Page 48-52 SOUTH 2ND AVE NNE 0 - 1/8 (0.022 mi.) 48-52 SOUTH 2ND AVE A10 14 Spill Number/Closed Date: 0913321 / 2010-06-30 Site ID: 426257 Program Number: 0913321 OGONAL HOLDING CORP NNE 0 - 1/8 (0.022 mi.) 48-50-512 SOUTH 2ND A11 15 Spill Number/Closed Date: 8708503 / 1989-11-29 Site ID: 142748 Program Number: 8708503 MARLOW'S STORE NEXT DOOR TO 40 S. 4 WSW 0 - 1/8 (0.042 mi.) B14 20 Spill Number/Closed Date: 9008373 / 1992-07-21 Site ID: 227358 Program Number: 9008373 RENTAL CAR 10 SOUTH 1ST STREET ENE 0 - 1/8 (0.054 mi.) E24 31 Spill Number/Closed Date: 9111934 / 1997-06-13 Site ID: 193996 Program Number: 9111934 PHILOS REALTY CORP 57-59 FOURTH AVE SSW 0 - 1/8 (0.063 mi.) B30 49 Spill Number/Closed Date: 9308707 / 1994-01-03 Site ID: 135284 Program Number: 9308707 LISSEN REALTY CORP. 70 EAST FOURTH AVE SSW 0 - 1/8 (0.098 mi.) J47 85 Spill Number/Closed Date: 9409394 / 1994-11-09

Site ID: 294055 Program Number: 9409394				
PRIVATE HOME Spill Number/Closed Date: 0603076 Site ID: 365704 Program Number: 0603076	9-11 ELM AVE 2006-10-05	NE 1/8 - 1/4 (0.128 mi.)	K89	165
CON ED: REF.#: 219 Spill Number/Closed Date: 0604111 Site ID: 367012 Program Number: 0604111	2 GRAMATAN AVE 2006-09-20	WNW 1/8 - 1/4 (0.131 mi.)	R95	178
CHASE BANK Spill Number/Closed Date: 0402516 Spill Number/Closed Date: 0710795 Site ID: 295376 Site ID: 392152 Program Number: 0402516 Program Number: 0710795		W 1/8 - 1/4 (0.131 mi.)	O97	181
O'TRANTO HOME Spill Number/Closed Date: 0511315 Site ID: 357442 Program Number: 0511315	22-28 WEST 1ST STREE 2006-05-10	W 1/8 - 1/4 (0.131 mi.)	O98	183
SACRED HEART Spill Number/Closed Date: 8703469 Site ID: 153824 Program Number: 8703469	115 S 5TH AVE / 1987-10-21	SSW 1/8 - 1/4 (0.148 mi.)	T109	206
BELL ATLANTIC Spill Number/Closed Date: 9610456 Site ID: 192982 Program Number: 9610456	45 SOUTH SIXTH AVE 2000-09-07	WSW 1/8 - 1/4 (0.153 mi.)	U111	209
MONTICELLO LEASING Spill Number/Closed Date: 9712114 Site ID: 272408 Program Number: 9712114	30 PARK AVE / 1998-01-30	NNE 1/8 - 1/4 (0.172 mi.)	Z124	234
UNDERGROUND TANK Spill Number/Closed Date: 1306818 Site ID: 487459 Program Number: 1306818	11 PARK AVE 2014-05-02	NNE 1/8 - 1/4 (0.177 mi.)	Q129	239
RESIDENCE Spill Number/Closed Date: 9912297 Site ID: 290419 Program Number: 9912297	7-11 PORTUGAL PL 2000-01-26	NE 1/8 - 1/4 (0.181 mi.)	AA131	241
PORTUGUESE AMERICAN Spill Number/Closed Date: 0909487 Site ID: 422193 Program Number: 0909487	130 EAST PROSPECT 2011-01-14	NE 1/8 - 1/4 (0.182 mi.)	W134	244
THORNTON SCHOOL Spill Number/Closed Date: 9813262 Site ID: 307872 Program Number: 9813262	121 SOUTH 6TH AVE AN 2004-04-30	SW 1/8 - 1/4 (0.182 mi.)	AB136	249
THORNTON SCHOOL Spill Number/Closed Date: 0308053	121 SOUTH 6TH AVE 2004-02-17	SW 1/8 - 1/4 (0.182 mi.)	AB138	251

Site ID: 213038 Program Number: 0308053 **SCARAMUZZO** 70 SOUTH 6TH AVENUE SW 1/8 - 1/4 (0.189 mi.) 261 AB146 Spill Number/Closed Date: 8602687 / 1987-10-14 Site ID: 109974 Program Number: 8602687 DPW SERVICE CENTER **ROOSEVELT SQUARE** NW 1/8 - 1/4 (0.191 mi.) AE147 263 Spill Number/Closed Date: 8905124 / 1989-10-02 Site ID: 178968 Program Number: 8905124 **REAL ESTATE - TTF** 130 WASHINGTON STREE 275 ESE 1/8 - 1/4 (0.198 mi.) 154 Spill Number/Closed Date: 1000362 / Not Reported Site ID: 431525 Program Number: 1000362 131 EAST PROSPECT AV APARTMENT BUILDING NE 1/8 - 1/4 (0.206 mi.) W158 282 Spill Number/Closed Date: 9809586 / 2004-07-08 Spill Number/Closed Date: 1008008 / 2013-04-01 Site ID: 159522 Site ID: 441464 Program Number: 9809586 Program Number: 1008008 STEVENS MEDICAL ARTS 105 STEVENS AVE W 1/8 - 1/4 (0.220 mi.) AG172 327 Spill Number/Closed Date: 9307519 / 1994-06-02 Site ID: 169038 Program Number: 9307519 EAST SINDNEY - PBS T 6 EAST SIDNEY AVE NNW 1/8 - 1/4 (0.221 mi.) AH174 328 Spill Number/Closed Date: 1214689 / Not Reported Site ID: 477945 Program Number: 1214689 MILIO RESIDENCE 6 EAST SIDNEY AVE NNW 1/8 - 1/4 (0.237 mi.) AH185 345 Spill Number/Closed Date: 1108280 / Not Reported Spill Number/Closed Date: 0902788 / 2009-08-25 Site ID: 456003 Site ID: 414850 Program Number: 1108280 Program Number: 0902788 ANAYA HOME 147 WASHINGTON STREE E 1/8 - 1/4 (0.240 mi.) AF187 348 Spill Number/Closed Date: 0509004 / 2006-11-13 Site ID: 354712 Program Number: 0509004 PRIVATE DWELLING 397 147 EAST PROSPECT AV NE 1/8 - 1/4 (0.249 mi.) 200 Spill Number/Closed Date: 1111970 / 2013-03-28 Site ID: 459890 Program Number: 1111970 THE ELM (APT BUILDIN 100 ELM AVE ENE 1/4 - 1/2 (0.262 mi.) AJ205 404 Spill Number/Closed Date: 1005603 / 2011-03-07 Site ID: 438922 Program Number: 1005603 **RESI: CAPPELLO** 114 PARK AVE N 1/4 - 1/2 (0.262 mi.) AL206 405 Spill Number/Closed Date: 9601384 / 1996-04-26 Site ID: 248129

Program Number: 9601384				
ANTHONY LORE Spill Number/Closed Date: 0102794 / Site ID: 106068 Program Number: 0102794	119 CRARY AVE 2001-12-14	N 1/4 - 1/2 (0.270 mi.)	AL208	407
AUGUST PETRILLO APTS Spill Number/Closed Date: 1101768 / Site ID: 449243 Program Number: 1101768	110 NORTH 3RD AVE 2011-10-31	NNW 1/4 - 1/2 (0.271 mi.)	209	408
WILLIAMS RES Spill Number/Closed Date: 0302398 / Site ID: 217361 Program Number: 0302398	162 WASHINGTON ST 2003-08-19	E 1/4 - 1/2 (0.282 mi.)	212	412
RESIDENCE Spill Number/Closed Date: 0511948 / Site ID: 358194 Program Number: 0511948	113 COTTAGE AVE 2006-02-21	NNE 1/4 - 1/2 (0.284 mi.)	AQ213	413
SPILL NUMBER 9810828 Spill Number/Closed Date: 9810828 / Site ID: 124583 Program Number: 9810828	132 CRARY AVE 2004-04-30	N 1/4 - 1/2 (0.291 mi.)	216	417
RETAIL STORE Spill Number/Closed Date: 0708392 / Site ID: 389280 Program Number: 0708392	156 GRAMATAN AVE 2008-05-01	NNW 1/4 - 1/2 (0.293 mi.)	AR217	418
3				
EAST 3RD ST CORP (AM Spill Number/Closed Date: 1113393 / Site ID: 461386 Program Number: 1113393	135 EAST 3RD STREET 2013-12-17	SE 1/4 - 1/2 (0.294 mi.)	AS218	419
EAST 3RD ST CORP (AM Spill Number/Closed Date: 1113393 / Site ID: 461386	2013-12-17 64 ADAMS STREET	SE 1/4 - 1/2 (0.294 mi.) ESE 1/4 - 1/2 (0.309 mi.)	AS218 220	419 425
EAST 3RD ST CORP (AM Spill Number/Closed Date: 1113393 / Site ID: 461386 Program Number: 1113393 RESIDENCE Spill Number/Closed Date: 9601276 / Site ID: 220026	2013-12-17 64 ADAMS STREET 1996-04-29 125 COTTAGE AVE			-
EAST 3RD ST CORP (AM Spill Number/Closed Date: 1113393 / Site ID: 461386 Program Number: 1113393 RESIDENCE Spill Number/Closed Date: 9601276 / Site ID: 220026 Program Number: 9601276 CAPARELLI - TTF Spill Number/Closed Date: 1408622 / Site ID: 502195	2013-12-17 64 ADAMS STREET 1996-04-29 125 COTTAGE AVE 2014-12-12 175 GRAMATAN AVE 2002-10-17	ESE 1/4 - 1/2 (0.309 mi.)	220 AQ222	425
EAST 3RD ST CORP (AM Spill Number/Closed Date: 1113393 / Site ID: 461386 Program Number: 1113393 RESIDENCE Spill Number/Closed Date: 9601276 / Site ID: 220026 Program Number: 9601276 CAPARELLI - TTF Spill Number/Closed Date: 1408622 / Site ID: 502195 Program Number: 1408622 GRAMATAN SUMP Spill Number/Closed Date: 0206260 / Spill Number/Closed Date: 9310956 / Site ID: 87988 Site ID: 298718 Program Number: 0206260	2013-12-17 64 ADAMS STREET 1996-04-29 125 COTTAGE AVE 2014-12-12 175 GRAMATAN AVE 2002-10-17 1997-06-24 53 RICH AVE	ESE 1/4 - 1/2 (0.309 mi.) NNE 1/4 - 1/2 (0.311 mi.)	220 AQ222	425 427

Program Number: 1200605				
YOUNG MEN & WOMENS H Spill Number/Closed Date: 8906496 / Site ID: 209311 Program Number: 8906496	30 OAKLY AVE 1991-04-12	N 1/4 - 1/2 (0.329 mi.)	228	436
RESIDENCE Spill Number/Closed Date: 0412512 / Site ID: 338033 Program Number: 0412512	11 MARTENS PLACE 2005-05-15	E 1/4 - 1/2 (0.355 mi.)	AW236	447
RESIDENCE Spill Number/Closed Date: 9416953 / Site ID: 305390 Program Number: 9416953	165 EAST 3RD ST 1995-05-02	ESE 1/4 - 1/2 (0.357 mi.)	237	448
RAY BASSO CADDIE Spill Number/Closed Date: 8904948 / Site ID: 281938 Program Number: 8904948	14 NORTH COMBLUSST 1993-03-18	NNW 1/4 - 1/2 (0.358 mi.)	239	452
APT BUILDING Spill Number/Closed Date: 0110383 / Site ID: 80470 Program Number: 0110383	211-213 FRANKLYN AVE 2002-01-29	SE 1/4 - 1/2 (0.359 mi.)	AX240	454
CRENSAW HOME Spill Number/Closed Date: 0508979 / Site ID: 354679 Program Number: 0508979	217 FRANKLIN AVE 2005-10-27	SE 1/4 - 1/2 (0.366 mi.)	AX241	455
TINA RAYMOND Spill Number/Closed Date: 0110804 / Site ID: 93004 Program Number: 0110804	216 WASHINGTON ST 2002-05-31	E 1/4 - 1/2 (0.367 mi.)	AW243	458
STEWART-HALL CHEMICA Spill Number/Closed Date: 8605314 / Spill Number/Closed Date: 8710787 / Spill Number/Closed Date: 9214127 / Site ID: 164511 Site ID: 164513 Site ID: 331346 Program Number: 8605314 Program Number: 8710787 Program Number: 9214127	1988-06-15	E 1/4 - 1/2 (0.373 mi.)	AW246	463
PEREZ RESIDENCE Spill Number/Closed Date: 0301108 / Site ID: 193287 Program Number: 0301108	158 COTTAGE AVE 2012-08-13	NNE 1/4 - 1/2 (0.376 mi.)	AY247	471
SPILL NUMBER 9806007 Spill Number/Closed Date: 9806007 / Site ID: 277349 Program Number: 9806007	225 WASHINGTON ST 1998-09-16	E 1/4 - 1/2 (0.378 mi.)	AZ248	473
MT VERNON PU SCHOOL Spill Number/Closed Date: 8807571 / Site ID: 107208 Program Number: 8807571	250 GRAMATAN AVE 1988-12-15	NNW 1/4 - 1/2 (0.392 mi.)	252	479
RESI: GRAZIANO	171 PARK AVE	N 1/4 - 1/2 (0.408 mi.)	AY257	487

Spill Number/Closed Date: 9707185 / Site ID: 169113 Program Number: 9707185	1997-09-17			
LINCOLN APT Spill Number/Closed Date: 8710156 / Site ID: 211034 Program Number: 8710156	53 EAST LINCOLN AVE 2005-02-18	N 1/4 - 1/2 (0.441 mi.)	BK276	516
DELAMERA HOME Spill Number/Closed Date: 0413094 / Site ID: 338935 Program Number: 0413094	37 EAST LINCOLN AVE 2005-08-07	N 1/4 - 1/2 (0.449 mi.)	BK282	524
SPILL NUMBER 9907738 Spill Number/Closed Date: 9907738 / Site ID: 87959 Program Number: 9907738	25 WEST LINCOLN AVE 2000-01-11	NNW 1/4 - 1/2 (0.455 mi.)	BL286	530
SHALOM NURSING HOME Spill Number/Closed Date: 0301191 / Spill Number/Closed Date: 9807276 / Site ID: 292055 Site ID: 205709 Program Number: 0301191 Program Number: 9807276		ENE 1/4 - 1/2 (0.463 mi.)	289	533
SCHORELLI HOME Spill Number/Closed Date: 0502679 / Site ID: 347084 Program Number: 0502679	2 AMSTERDAM PLACE 2005-08-04	SE 1/4 - 1/2 (0.477 mi.)	BN292	538
COLEY HOME Spill Number/Closed Date: 0504397 / Site ID: 349202 Program Number: 0504397	10 HARTLEY AVE 2012-08-14	NNW 1/4 - 1/2 (0.479 mi.)	BL293	539
PRIVATE RES Spill Number/Closed Date: 0403505 / Site ID: 186210 Program Number: 0403505	11 AMSTERDAM AVE 2004-12-12	ESE 1/4 - 1/2 (0.487 mi.)	BN297	544
CONSUMERS UNION Spill Number/Closed Date: 9111221 / Site ID: 138104 Program Number: 9111221	256 WASHINGTON AVE 1992-02-14	E 1/4 - 1/2 (0.488 mi.)	298	545

State and tribal registered storage tank lists

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

A review of the NY UST list, as provided by EDR, has revealed that there are 46 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALBANO FUEL OIL INC.	47 SOUTH 3RD AVENUE	S 0 - 1/8 (0.029 mi.)	B13	17
Database: WESTCHESTER CO. LIST	Date of Government Version: 02/1	19/2016		

Status: 4. Closed - in place Status: 5. Closed - removed Id/Status:: 3-494267 Site Status: Unregulated COMMUNITY HOUSING IN 54-58 SOUTH SECOND A SSE 0 - 1/8 (0.049 mi.) F20 28 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 4. Closed - in place Id/Status:: 3-600169 Site Status: Unregulated TBI REALTY INC 54-58 SOUTH 2ND AVEN SSE 0 - 1/8 (0.049 mi.) F21 28 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 0. Administratively closed Id/Status:: 3-078689 Site Status: Administratively Closed UNITY BAPTIST TABERN 101 SOUTH SECOND AVE SSE 0 - 1/8 (0.109 mi.) L61 111 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-463035 Site Status: Active KINGS COURT APARTMEN 117 SOUTH 2ND AVENUE SSE 1/8 - 1/4 (0.143 mi.) P104 192 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-800073 Site Status: Active WESTHAB, INC. 125 SOUTH 4TH AVENUE S 1/8 - 1/4 (0.162 mi.) V117 223 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-504971 Site Status: Unregulated: <1101 gal. PBS 144 SOUTH SECOND AVE 144 SOUTH SECOND AVE SSE 1/8 - 1/4 (0.184 mi.) AC141 254 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-600632 Site Status: Active 158-160 SOUTH SECOND 158-160 SOUTH SECOND SSE 1/8 - 1/4 (0.184 mi.) AC142 255 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-600633 Site Status: Active LPMP REALTY LLC 145 SOUTH FIRST AVEN SE 1/8 - 1/4 (0.188 mi.) AD143 255 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-600489 Site Status: Active 145 SOUTH 1ST AVENUE 145 SOUTH 1ST AVENUE SE 1/8 - 1/4 (0.188 mi.) AD144 256 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 0. Administratively closed Id/Status:: 3-504610 Site Status: Administratively Closed 137 SOUTH FOURTH AVE S 1/8 - 1/4 (0.193 mi.) 265 4TH AVENUE MANAGEMEN V148 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016

Status: 5. Closed - removed Id/Status:: 3-800969

Site Status: Unregulated: <1101 gal. PBS

152-154 WILLOW INC. 23 EAST THIRD STREET SSE 1/8 - 1/4 (0.242 mi.) AM191 353

Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016

Status: 5. Closed - removed Id/Status:: 3-600686

Site Status: Unregulated: <1101 gal. PBS

MONTEFIORE- MOUNT VE 12 NORTH SEVENTH AVE WNW 1/8 - 1/4 (0.243 mi.) AG193 357

Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016

Status: 1. In-Service Status: 4. Closed - in place Id/Status:: 3-019704 Site Status: Active

Lower Elevation	Address	Direction / Distance	Map ID	Page
NBA REALTY ASSOCIATE Database: WESTCHESTER CO. UST, Da Status: 4. Closed - in place Id/Status:: 3-801247 Site Status: Unregulated: <1101 gal. PBS	40 SOUTH THIRD AVENU te of Government Version: 02/19	,	B5	10
NEW LIFE FELLOWSHIP Database: WESTCHESTER CO. UST, Da Status: 5. Closed - removed Id/Status:: 3-600757 Site Status: Unregulated: <1101 gal. PBS	16 SOUTH THIRD AVENU te of Government Version: 02/19	` ,	C9	14
48-52 SOUTH 2ND AVEN Database: WESTCHESTER CO. UST, Da Status: 5. Closed - removed Id/Status:: 3-293822 Site Status: Unregulated	48-52 SOUTH 2ND AVEN te of Government Version: 02/19		A12	17
E.H. KELLOGG CO., IN Database: WESTCHESTER CO. UST, Da Status: 5. Closed - removed Id/Status:: 3-492140 Site Status: Unregulated: <1101 gal. PBS	63 EAST FIRST STREET te of Government Version: 02/19		D15	21
DRIVE IT YOURSELF Database: WESTCHESTER CO. UST, Da Status: 5. Closed - removed Id/Status:: 3-494372 Site Status: Unregulated: <1101 gal. PBS	10 SOUTH 1ST AVENUE te of Government Version: 02/19	,	E16	22
WESTCHESTER CONSUMER Database: WESTCHESTER CO. UST, Da Status: 1. In-Service Id/Status:: 3-600057 Site Status: Active	20 EAST FIRST STREET te of Government Version: 02/19		C23	30
U.S. POSTAL SERVICE Database: WESTCHESTER CO. UST, Da Status: 5. Closed - removed Id/Status:: 3-452106 Site Status: Unregulated: <1101 gal. PBS	15 SOUTH 1ST AVE. te of Government Version: 02/19		E31	50
34 SOUTH 4TH AVE ASS Database: WESTCHESTER CO. UST, Da	34 SOUTH 4TH AVENUE te of Government Version: 02/19	` ,	H33	61

Status: 5. Closed - removed Id/Status:: 3-600376 Site Status: Unregulated: <1101 gal. PBS LUCAS BUILDING CO. L 10 FISKE PLACE NW 0 - 1/8 (0.104 mi.) G50 89 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-138312 Site Status: Active **NEW YORK TEL** 15 SOUTH 5TH AVE 074 W 0 - 1/8 (0.113 mi.) 143 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 4. Closed - in place Id/Status:: 3-184578 Site Status: Unregulated: <1101 gal. PBS FORT LEE BUILDING IN 2 GRAMATAN AVENUE WNW 1/8 - 1/4 (0.131 mi.) R96 180 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-515345 Site Status: Active JP MORGAN CHASE MANH 22 WEST 1ST STREET W 1/8 - 1/4 (0.131 mi.) 099 185 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-600719 Site Status: Unregulated **VERIZON NEW YORK INC 45 SOUTH SIXTH AVENU** WSW 1/8 - 1/4 (0.153 mi.) U112 211 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Status: 5. Closed - removed Id/Status:: 3-184543 Site Status: Active THE LUCAS BUILDING C 9 WEST PROSPECT AVEN NW 1/8 - 1/4 (0.157 mi.) S115 220 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-138452 Site Status: Active WILLIAMSBURGH LEASIN 33 NORTH THIRD AVENU NNW 1/8 - 1/4 (0.170 mi.) Y122 231 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 3. Closed - Prior to 04/1991 Id/Status:: 3-507474 Site Status: Administratively Closed MONTICELLO LEASING D 30 PARK AVENUE NNE 1/8 - 1/4 (0.172 mi.) Z125 235 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 0. Administratively closed Id/Status:: 3-104299 Site Status: Administratively Closed MR. ROOTER PLS 34 SO. 6TH AVE. WSW 1/8 - 1/4 (0.173 mi.) U126 236 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 4. Closed - in place Id/Status:: 3-447838 Site Status: Unregulated: <1101 gal. PBS NNE 1/8 - 1/4 (0.177 mi.) Q130 QUINCY OWNERS, INC. 11 PARK AVENUE 240 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016

Status: 1. In-Service Id/Status:: 3-104272 Site Status: Active PORTUGUESE AMERICAN 130 EAST PROSPECT AV NE 1/8 - 1/4 (0.182 mi.) W133 243 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 4. Closed - in place Id/Status:: 3-173142 Site Status: Unregulated THORNTON HIGH SCHOOL 121 SOUTH SIXTH AVEN SW 1/8 - 1/4 (0.182 mi.) AB137 250 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-178500 Site Status: Active 2 WILSON PLACE ASSOC 2 WILSON PLACE W 1/8 - 1/4 (0.182 mi.) X139 252 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-800932 Site Status: Unregulated: <1101 gal. PBS **GRACE BAPTIST CHURCH** 70 SOUTH SIXTH AVENU SW 1/8 - 1/4 (0.189 mi.) 257 AB145 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-494275 Site Status: Unregulated POLICE/COURT BUILDIN 2 ROOSEVELT SQUARE NW 1/8 - 1/4 (0.196 mi.) AE153 274 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-600411 Site Status: Active DPW 5TH AVENUE GARAG 20 NORTH 5TH AVENUE NW 1/8 - 1/4 (0.201 mi.) AE156 278 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-164879 Site Status: Unregulated: <1101 gal. PBS THE MT HOUSING 40 EAST SIDNEY AVENU N 1/8 - 1/4 (0.205 mi.) 157 279 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Status: 1. In-Service Status: 0. Administratively closed Id/Status:: 3-601027 Id/Status:: 3-104280 Site Status: Active Site Status: Administratively Closed **FAIR HOUSING** 131 EAST PROSPECT AV NE 1/8 - 1/4 (0.206 mi.) W159 285 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Status: 1. In-Service Id/Status:: 3-800203 Id/Status:: 3-800211 Site Status: Unregulated: <1101 gal. PBS Site Status: Active CITY HALL 1 ROOSEVELT SQUARE WNW 1/8 - 1/4 (0.209 mi.) AG162 299 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016

Status: 4. Closed - in place Id/Status:: 3-164801 Site Status: Active STEVENS MEDICAL ARTS 105 STEVENS AVENUE W 1/8 - 1/4 (0.220 mi.) AG171 326 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-180041 Site Status: Unregulated: <1101 gal. PBS COTTAGE REALTY ASSOC 30 COTTAGE AVENUE NNE 1/8 - 1/4 (0.221 mi.) AI173 328 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 2. Temporarily out of service Id/Status:: 3-104795 Site Status: Active **JOCO PROPERTIES** 150 EAST 1ST STREET AF176 E 1/8 - 1/4 (0.222 mi.) 331 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Id/Status:: 3-802048 Site Status: Unregulated RICHNON REALTY CORP 10 RICH AVENUE ENE 1/8 - 1/4 (0.236 mi.) AJ183 344 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-365939 Site Status: Active OUR LADY OF VICTORY 38 NORTH 5TH AVENUE NW 1/8 - 1/4 (0.238 mi.) AK186 347 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 1. In-Service Id/Status:: 3-058033 Site Status: Active CHURCH OF THE ASCENS 104 PARK AVENUE N 1/8 - 1/4 (0.241 mi.) AL190 352 Database: WESTCHESTER CO. UST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed Status: 1. In-Service Id/Status:: 3-030376 Site Status: Unregulated: <1101 gal. PBS

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

A review of the NY AST list, as provided by EDR, has revealed that there are 16 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOUNT VERNON FAMILY Database: WESTCHESTER CO. AS Status: 6. Closed - Work Permit Ope PBS Number: 3-600462	20 SOUTH SECOND AVEN T, Date of Government Version: 02/19 n	0 - 1/8 (0.000 mi.) 9/2016	A3	9
29-31 SOUTH SECOND A Database: WESTCHESTER CO. AS Status: 0. Administratively closed PBS Number: 3-494313	29-31 SOUTH 2ND AVEN T, Date of Government Version: 02/1	ESE 0 - 1/8 (0.018 mi.) 9/2016	A6	11
29-31 SOUTH SECOND A Database: WESTCHESTER CO. AS	29-31 SOUTH SECOND A T, Date of Government Version: 02/19	ESE 0 - 1/8 (0.018 mi.) 9/2016	A7	12

Status: 1. In-Service PBS Number: 3-165867 MONTEFIORE- MOUNT VE 12 NORTH SEVENTH AVE WNW 1/8 - 1/4 (0.243 mi.) AG196 388 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-019704 156 S FIRST AVE LLC 156 SOUTH FIRST AVEN SSE 1/8 - 1/4 (0.243 mi.) AN198 396 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-802049 **GALLELLO PROPERTY** 161 SOUTH SECOND AVE SSE 1/8 - 1/4 (0.244 mi.) AN199 396 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-165247 **Lower Elevation Address Direction / Distance** Map ID Page **VERIZON NEW YORK INC** 45 SOUTH SIXTH AVENU WSW 1/8 - 1/4 (0.153 mi.) U112 211 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service Status: 5. Closed - removed PBS Number: 3-184543 THE LUCAS BUILDING C 9 WEST PROSPECT AVEN NW 1/8 - 1/4 (0.157 mi.) S115 220 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-138452 KINGSBRIDGE CYCLE SU 22 SOUTH 6TH AVE WSW 1/8 - 1/4 (0.164 mi.) U118 224 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-078190 WILLIAMSBURGH LEASIN 33 NORTH THIRD AVENU NNW 1/8 - 1/4 (0.170 mi.) Y122 231 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 0. Administratively closed PBS Number: 3-507474 QUINCY OWNERS, INC. 11 PARK AVENUE NNE 1/8 - 1/4 (0.177 mi.) Q128 238 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed PBS Number: 3-104272 GRACE BAPTIST CHURCH 70 SOUTH SIXTH AVENU SW 1/8 - 1/4 (0.189 mi.) AB145 257 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 5. Closed - removed PBS Number: 3-494275 49-51 ELM LLC 49-51 ELM AVENUE ENE 1/8 - 1/4 (0.195 mi.) AA149 265 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-165875 THE MT HOUSING 40 EAST SIDNEY AVENU N 1/8 - 1/4 (0.205 mi.) 157 279 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016 Status: 1. In-Service PBS Number: 3-601027 CITY HALL 1 ROOSEVELT SQUARE WNW 1/8 - 1/4 (0.209 mi.) AG162 299 Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016

Status: 1. In-Service PBS Number: 3-164801

6 EAST SIDNEY CORP. 6 EAST SIDNEY AVENUE NNW 1/8 - 1/4 (0.237 mi.) AH184 344

Database: WESTCHESTER CO. AST, Date of Government Version: 02/19/2016

Status: 1. In-Service PBS Number: 3-412279

State and tribal voluntary cleanup sites

NY VCP: Voluntary Cleanup Agreements. The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

A review of the NY VCP list, as provided by EDR, and dated 11/14/2016 has revealed that there is 1 NY VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STEWART-HALL CHEMICA Site Code: 56799	222 WASHINGTON STREE	E 1/4 - 1/2 (0.373 mi.)	AW246	463

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the NY SWRCY list, as provided by EDR, and dated 10/04/2016 has revealed that there are 2 NY SWRCY sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERBOROUGH PAPER R	240 WASHINGTON STREE	E 1/4 - 1/2 (0.414 mi.)	AZ261	492
UNIVERSAL METAL & OR	10 HARTFORD AVE	ESE 1/4 - 1/2 (0.431 mi.)	BH271	509

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 11/14/2016 has revealed that there are 16 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MT VERNON YMCA OLD C	20 SOUTH 2ND AVE	0 - 1/8 (0.000 mi.)	A2	8
Spill Number/Closed Date: 1211242	Not Reported			

spillno: 1211242 Site ID: 474380				
3RD ST BETWENN Spill Number/Closed Date: 0211269 / spillno: 0211269 Site ID: 327520	2ND ST AND 2ND AVE 2003-02-10	SSE 0 - 1/8 (0.090 mi.)	F43	76
FORMER TEXACO Spill Number/Closed Date: 9112912 / spillno: 9112912 Site ID: 153003	30 EAST 2ND STREET 1993-05-07	S 0 - 1/8 (0.094 mi.)	J45	81
UNITY BASPTIST TABER Spill Number/Closed Date: 0506348 / spillno: 0506348 Site ID: 351545	101 SOUTH 2ND AVE 2005-08-27	SSE 0 - 1/8 (0.109 mi.)	L60	109
AUTOZONE Spill Number/Closed Date: 0613488 / spillno: 0613488 Site ID: 378525	1 PATHMARK PLAZA 2007-06-07	SSE 0 - 1/8 (0.122 mi.)	P77	145
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOUNT VERNON EAST TR Spill Number/Closed Date: 0511369 / spillno: 0511369 Site ID: 357510	EAST 1ST ST/PARK AVE 2009-01-08	NE 0 - 1/8 (0.058 mi.)	D25	32
MANHOLE #2107 Spill Number/Closed Date: 0211622 / spillno: 0211622	S. 3RD AVE & E. 1ST 2003-02-25	NW 0 - 1/8 (0.061 mi.)	G28	45
Site ID: 97868				
•	56 SOUTH 4TH AVE Not Reported	SW 0 - 1/8 (0.077 mi.)	H34	61
Site ID: 97868 BASEMENT AST Spill Number/Closed Date: 1605845 / spillno: 1605845	Not Reported GRAMATAN AVE/EAST 1S	SW 0 - 1/8 (0.077 mi.) WNW 0 - 1/8 (0.078 mi.)	H34	64
Site ID: 97868 BASEMENT AST Spill Number/Closed Date: 1605845 / spillno: 1605845 Site ID: 532408 MAN HOLE 2066 Spill Number/Closed Date: 0211784 / spillno: 0211784	Not Reported GRAMATAN AVE/EAST 1S 2003-02-28 4TH AVE AND WEST 1ST			
Site ID: 97868 BASEMENT AST Spill Number/Closed Date: 1605845 / spillno: 1605845 Site ID: 532408 MAN HOLE 2066 Spill Number/Closed Date: 0211784 / spillno: 0211784 Site ID: 277006 MANHOLE #2066 Spill Number/Closed Date: 9902779 / spillno: 9902779	ORAMATAN AVE/EAST 1S 2003-02-28 4TH AVE AND WEST 1ST 1999-06-10 71 SOUTH 4TH AVE 2008-11-17	WNW 0 - 1/8 (0.078 mi.)	135	64

Site ID: 263458				
MAN HOLE # 2077 Spill Number/Closed Date: 9907919 / spillno: 9907919 Site ID: 135387	4TH AVE/W 2ND ST 1999-09-30	SSW 0 - 1/8 (0.108 mi.)	J52	91
NY TEL CO Spill Number/Closed Date: 9010838 / spillno: 9010838 Site ID: 185287	15 SOUTH 5TH STREET 1991-01-15	W 0 - 1/8 (0.113 mi.)	O73	142
SACRED HEART SCHOOL Spill Number/Closed Date: 1509197 / spillno: 1509197 Site ID: 519795	71 SOUTH 5TH AVE 2016-10-20	SSW 0 - 1/8 (0.122 mi.)	N78	146
MANHOLE 1968 Spill Number/Closed Date: 9814990 / spillno: 9814990 Site ID: 213807	SW COR SO 5TH AVE/W 1999-03-18	WNW 0 - 1/8 (0.123 mi.)	O79	148

NY SPILLS 90: Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

A review of the NY SPILLS 90 list, as provided by EDR, and dated 12/14/2012 has revealed that there is 1 NY SPILLS 90 site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MT VERNON YMCA OLD C Status: ACTIVE Site Id: 1211242	20 SOUTH SECOND AVE	0 - 1/8 (0.000 mi.)	A1	8

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/12/2016 has revealed that there are 46 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON SERVICE B	5 E 2ND ST	SSW 0 - 1/8 (0.088 mi.)	J41	73
CON EDISON MANHOLE 2	E 2ND ST & 3RD AVE	S 0 - 1/8 (0.091 mi.)	J44	77
CON EDISON SERVICE B	6 E 2ND ST	S 0 - 1/8 (0.100 mi.)	J48	86
CON EDISON SERVICE B	2ND ST & 1ST ST	SE 0 - 1/8 (0.107 mi.)	L51	89
MELDALE INC TA DALE	142 4TH AVE	S 1/8 - 1/4 (0.207 mi.)	V160	286
EBONY GARDENS	138 S 6TH AVE	SSW 1/8 - 1/4 (0.226 mi.)	180	338
CON EDISON VAULT: 65	12 N 7TH AVE	WNW 1/8 - 1/4 (0.243 mi.)	AG194	359
MOUNT VERNON HOSPITA	12 N 7TH AVE	WNW 1/8 - 1/4 (0.243 mi.)	AG195	361

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MH 2107	3RD AVE AND 1ST ST.	NW 0 - 1/8 (0.061 mi.)	G26	33
CON EDISON TRANSFORM	S 3RD AVE & 1ST ST 3	NW 0 - 1/8 (0.062 mi.)	G29	46
CON EDISON - MOUNT V	9 S 1ST AVE	ENE 0 - 1/8 (0.070 mi.)	E32	51
CON EDISON MANHOLE:	E 1ST & S 4TH AVE	WNW 0 - 1/8 (0.083 mi.)	G36	65
DUHANEY VALDA RESIDE	30 UNION AVE	ESE 0 - 1/8 (0.095 mi.)	46	82
CON EDISON TRANSFORM	E 2ND ST & S 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J54	94
CON EDISON MANHOLE 2	S 4TH AVE & W 2ND ST	SSW 0 - 1/8 (0.108 mi.)	J56	100
CON EDISON MANHOLE:	W 2ND ST & 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J57	102
CON EDISON MANHOLE:	S 4TH AVE & W 2ND ST	SSW 0 - 1/8 (0.108 mi.)	J58	105
CON EDISON TRANSFORM	E 2ND ST & 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J59	107
CON EDISON SERVICE B	67 S 5TH AVE	SW 0 - 1/8 (0.111 mi.)	N68	128
CON EDISON SERVICE B	S 5TH AVE & 1ST ST	WNW 0 - 1/8 (0.124 mi.)	O80	149
CON EDISON MANHOLE:	W 1ST ST & 5TH AVE	WNW 0 - 1/8 (0.124 mi.)	O84	155
CON EDISON SERVICE B	N 5TH ST & W 1ST ST	WNW 0 - 1/8 (0.124 mi.)	O85	157
CON EDISON MANHOLE:	5TH AVE & 1ST ST	WNW 0 - 1/8 (0.124 mi.)	O87	161
CON EDISON GAS DRIP	5 AVE & W 1ST ST S	WNW 0 - 1/8 (0.124 mi.)	O88	163
CON EDISON	E PROSPECT ST & PARK	NNE 1/8 - 1/4 (0.131 mi.)	Q90	167
CON EDISON MANHOLE 9	PROSPECT AVE & PARK	NNE 1/8 - 1/4 (0.131 mi.)	Q91	168
CON EDISON VAULT: 86	E PROSPECT AVE & PAR	NNE 1/8 - 1/4 (0.131 mi.)	Q92	171
CON EDISON MANHOLE 9	PROSPECT AVE & PARK	NNE 1/8 - 1/4 (0.131 mi.)	Q93	173
CHASE MANHATTAN BANK	22 W 1ST ST	W 1/8 - 1/4 (0.131 mi.)	O100	185
CON EDISON TRANSFORM	GRAMMATTAN AVE & PRO	NW 1/8 - 1/4 (0.136 mi.)	S102	188
CON EDISON TRANSFORM	5TH AVE & 2ND ST	SSW 1/8 - 1/4 (0.142 mi.)	N103	189
F N G CLEANERS	108 E PROSPECT AVE	NNE 1/8 - 1/4 (0.146 mi.)	Q107	196
CON EDISON SERVICE B	112 PROSPECT AVE FRO	NE 1/8 - 1/4 (0.148 mi.)	Q110	207
NEW YORK TELEPHONE C	45 S 6TH AVE	WSW 1/8 - 1/4 (0.153 mi.)	U113	214
CON EDISON GAS DRIP	6TH AVE & 1ST ST	W 1/8 - 1/4 (0.167 mi.)	X121	228
CON EDISON MANHOLE:	146 E 1ST ST	E 1/8 - 1/4 (0.196 mi.)	AF150	266
CON EDISON MANHOLE:	146 E 1ST ST	E 1/8 - 1/4 (0.196 mi.)	AF151	268
MOUNT VERNON CITY SC	121 S 6TH AVE	SW 1/8 - 1/4 (0.200 mi.)	AB155	276
CON EDISON	N 6TH AVE & ROOSEVEL	WNW 1/8 - 1/4 (0.208 mi.)	AE161	295
CON EDISON MANHOLE:	E 1ST ST & FRANKLIN	E 1/8 - 1/4 (0.209 mi.)	AF163	300
K & J FLASH INC	99 GRAMATAN AVE	NNW 1/8 - 1/4 (0.209 mi.)	AH165	302
MT VERNON CITY OF -	12 E SYDNEY AVE	N 1/8 - 1/4 (0.211 mi.)	Y166	312
CON EDISON MANHOLE:	ROOSEVELT SQ & STEVE	WNW 1/8 - 1/4 (0.213 mi.)	AG167	315
CON EDISON MANHOLE 9	ROOSEVELT DR & WILSO	WNW 1/8 - 1/4 (0.213 mi.)	AG168	317
CON EDISON SERVICE B	W 1ST ST & 7TH AVE	W 1/8 - 1/4 (0.215 mi.)	170	324
CON EDISON MANHOLE 9	E SYDNEY AVE & 3RD A	NNW 1/8 - 1/4 (0.225 mi.)	AH177	332
		•		

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/31/2016 has revealed that there are 4 NY DRYCLEANERS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
E Z WASH(PHIL'S CLEA Facility Id: 3-5508-00321	41 E PROSPECT AVE	N 0 - 1/8 (0.109 mi.)	M62	112
PHIL'S CLEANERS Facility ld: 3-5508-00266	51 E.PROSPECT AVE.	N 0 - 1/8 (0.112 mi.)	M70	141
MT VERNON PROSPECT/F Facility ld: 3-5508-00287	108 EAST PROSPECT AV	NNE 1/8 - 1/4 (0.146 mi.)	Q108	206
K & J FLASH CLEANERS	99 GRAMATAN AVENUE	NNW 1/8 - 1/4 (0.209 mi.)	AH164	302

Facility Id: 3-5508-00298

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

A review of the NY MANIFEST list, as provided by EDR, and dated 10/01/2016 has revealed that there are 70 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004328135	5 EAST 2ND ST	SSW 0 - 1/8 (0.088 mi.)	J40	72
CON EDISON SERVICE B EPA ID: NYP004328035	5 E 2ND ST	SSW 0 - 1/8 (0.088 mi.)	J41	73
CON EDISON MANHOLE 2 EPA Id: NYP004218448	E 2ND ST & 3RD AVE	S 0 - 1/8 (0.091 mi.)	J44	77
CON EDISON SERVICE B EPA ID: NYP004328001	6 E 2ND ST	S 0 - 1/8 (0.100 mi.)	J48	86
CON EDISON SERVICE B EPA ID: NYP004431714	2ND ST & 1ST ST	SE 0 - 1/8 (0.107 mi.)	L51	89
CON EDISON - MANHOLE EPA ID: NYP004326377	125 S 5TH AVE AND W	SSW 1/8 - 1/4 (0.182 mi.)	T135	246
<i>MELDALE INC TA DALE</i> EPA ID: NYD981182108	142 4TH AVE	S 1/8 - 1/4 (0.207 mi.)	V160	286
EBONY GARDENS EPA ID: NYR000018580	138 S 6TH AVE	SSW 1/8 - 1/4 (0.226 mi.)	180	338
CON EDISON VAULT: 65 EPA ID: NYP004439741	12 N 7TH AVE	WNW 1/8 - 1/4 (0.243 mi.)	AG194	359
MOUNT VERNON HOSPITA EPA ID: NYD078696242	12 N 7TH AVE	WNW 1/8 - 1/4 (0.243 mi.)	AG195	361
Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MANHOLE EPA ID: NYP004329421	17 SOUTH FOURTH AVEN	W 0 - 1/8 (0.049 mi.)	C17	22
CON EDISON - MH 2107 EPA ID: NYP004107959	3RD AVE AND 1ST ST.	NW 0 - 1/8 (0.061 mi.)	G26	33
CONSOLIDATED EDISON EPA ID: NYP004151395	3RD AVE & SOUTH 1ST	NW 0 - 1/8 (0.061 mi.)	G27	42
CON EDISON TRANSFORM EPA Id: NYP004219414	S 3RD AVE & 1ST ST 3	NW 0 - 1/8 (0.062 mi.)	G29	46
CON EDISON - MOUNT V EPA ID: NYD982535544	9 S 1ST AVE	ENE 0 - 1/8 (0.070 mi.)	E32	51
CON EDISON MANHOLE: EPA ID: NYP004464426	E 1ST & S 4TH AVE	WNW 0 - 1/8 (0.083 mi.)	G36	65
CON EDISON EPA ID: NYP004502159	E FIRST ST & S FOURT	WNW 0 - 1/8 (0.083 mi.)	G38	69
DUHANEY VALDA RESIDE	30 UNION AVE	ESE 0 - 1/8 (0.095 mi.)	46	82

EPA ID: NYR000041665				
CON EDISON TRANSFORM EPA Id: NYP004232179	E 2ND ST & S 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J54	94
CON EDISON - TRANSFO EPA ID: NYP004352381	W. 2ND ST & S. 4	SSW 0 - 1/8 (0.108 mi.)	J55	97
CON EDISON MANHOLE 2 EPA ID: NYP004250171	S 4TH AVE & W 2ND ST	SSW 0 - 1/8 (0.108 mi.)	J56	100
CON EDISON MANHOLE: EPA ID: NYP004478137	W 2ND ST & 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J57	102
CON EDISON MANHOLE: EPA ID: NYP004410189	S 4TH AVE & W 2ND ST	SSW 0 - 1/8 (0.108 mi.)	J58	105
CON EDISON TRANSFORM EPA ID: NYP004374278	E 2ND ST & 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J59	107
RITE AID #10548 EPA ID: NYR000190223	47 E PROSPECT AVE	N 0 - 1/8 (0.110 mi.)	M64	112
CON EDISON EPA ID: NYP004688294	2 EAST SECOND ST	SSW 0 - 1/8 (0.110 mi.)	J66	126
CON EDISON EPA ID: NYP004682944	2 E 2 ST	SSW 0 - 1/8 (0.110 mi.)	J67	127
CON EDISON SERVICE B EPA ID: NYP004470142	67 S 5TH AVE	SW 0 - 1/8 (0.111 mi.)	N68	128
PHILS CLEANERS EPA ID: NYD056305956	51 E PROSPECT AVE	N 0 - 1/8 (0.112 mi.)	M69	130
CON EDISON SERVICE B EPA ID: NYP004430054	S 5TH AVE & 1ST ST	WNW 0 - 1/8 (0.124 mi.)	O80	149
	S 5TH AVE & 1ST ST SOUTH FIFTH AVE & FI	WNW 0 - 1/8 (0.124 mi.) WNW 0 - 1/8 (0.124 mi.)	080 O81	149 151
EPA ID: NYP004430054 CONSOLIDATED EDISON		, ,		
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON	SOUTH FIFTH AVE & FI	WNW 0 - 1/8 (0.124 mi.)	O81	151
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON	SOUTH FIFTH AVE & FI	WNW 0 - 1/8 (0.124 mi.) WNW 0 - 1/8 (0.124 mi.)	O81 O82	151 152
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON EPA ID: NYP004230561 CON EDISON MANHOLE:	SOUTH FIFTH AVE & FI S 5TH AVE & W 1ST ST WEST 1ST & SOUTH 5TH	WNW 0 - 1/8 (0.124 mi.) WNW 0 - 1/8 (0.124 mi.) WNW 0 - 1/8 (0.124 mi.)	O81 O82 O83	151 152 154
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON EPA ID: NYP004230561 CON EDISON MANHOLE: EPA ID: NYP004369120 CON EDISON SERVICE B	SOUTH FIFTH AVE & FI S 5TH AVE & W 1ST ST WEST 1ST & SOUTH 5TH W 1ST ST & 5TH AVE	WNW 0 - 1/8 (0.124 mi.)	O81 O82 O83 O84	151 152 154 155
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON EPA ID: NYP004230561 CON EDISON MANHOLE: EPA ID: NYP004369120 CON EDISON SERVICE B EPA ID: NYP004420261 CONSOLIDATED EDISON	SOUTH FIFTH AVE & FI S 5TH AVE & W 1ST ST WEST 1ST & SOUTH 5TH W 1ST ST & 5TH AVE N 5TH ST & W 1ST ST	WNW 0 - 1/8 (0.124 mi.)	O81 O82 O83 O84 O85	151 152 154 155 157
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON EPA ID: NYP004230561 CON EDISON MANHOLE: EPA ID: NYP004369120 CON EDISON SERVICE B EPA ID: NYP004420261 CONSOLIDATED EDISON EPA ID: NYP004230686 CON EDISON MANHOLE:	SOUTH FIFTH AVE & FI S 5TH AVE & W 1ST ST WEST 1ST & SOUTH 5TH W 1ST ST & 5TH AVE N 5TH ST & W 1ST ST SOUTH FIFTH AVE & FI	WNW 0 - 1/8 (0.124 mi.)	O81 O82 O83 O84 O85 O86	151 152 154 155 157 159
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON EPA ID: NYP004230561 CON EDISON MANHOLE: EPA ID: NYP004369120 CON EDISON SERVICE B EPA ID: NYP004420261 CONSOLIDATED EDISON EPA ID: NYP004230686 CON EDISON MANHOLE: EPA ID: NYP004230686 CON EDISON MANHOLE: EPA ID: NYP004380465 CON EDISON GAS DRIP	SOUTH FIFTH AVE & FI S 5TH AVE & W 1ST ST WEST 1ST & SOUTH 5TH W 1ST ST & 5TH AVE N 5TH ST & W 1ST ST SOUTH FIFTH AVE & FI 5TH AVE & 1ST ST	WNW 0 - 1/8 (0.124 mi.)	O81 O82 O83 O84 O85 O86	151 152 154 155 157 159
EPA ID: NYP004430054 CONSOLIDATED EDISON EPA ID: NYP004230694 CON EDISON EPA ID: NYP004675260 CONSOLIDATED EDISON EPA ID: NYP004230561 CON EDISON MANHOLE: EPA ID: NYP004369120 CON EDISON SERVICE B EPA ID: NYP004420261 CONSOLIDATED EDISON EPA ID: NYP004230686 CON EDISON MANHOLE: EPA ID: NYP004230686 CON EDISON MANHOLE: EPA ID: NYP004380465 CON EDISON GAS DRIP EPA ID: NYP004215521 CON EDISON MANHOLE 9	SOUTH FIFTH AVE & FI S 5TH AVE & W 1ST ST WEST 1ST & SOUTH 5TH W 1ST ST & 5TH AVE N 5TH ST & W 1ST ST SOUTH FIFTH AVE & FI 5TH AVE & 1ST ST 5 AVE & W 1ST ST S	WNW 0 - 1/8 (0.124 mi.) WNW 0 - 1/8 (0.124 mi.)	O81 O82 O83 O84 O85 O86 O87	151 152 154 155 157 159 161 163

EPA ld: NYP004219562				
CON ED EPA ID: NYP004398905	E PROSPECT ST & PARK	NNE 1/8 - 1/4 (0.131 mi.)	Q94	177
CON EDISION EPA ID: NYP004485975	GRAMMATTAN AVE & PRO	NW 1/8 - 1/4 (0.136 mi.)	S101	187
CON EDISON TRANSFORM EPA Id: NYP004221537	5TH AVE & 2ND ST	SSW 1/8 - 1/4 (0.142 mi.)	N103	189
CONSOLIDATED EDISON EPA ID: NYP004102570	10 PARK ST	NNE 1/8 - 1/4 (0.143 mi.)	Q106	194
FNG CLEANERS EPA ID: NYD986938405	108 E PROSPECT AVE	NNE 1/8 - 1/4 (0.146 mi.)	Q107	196
CON EDISON SERVICE B EPA ID: NYP004329546	112 PROSPECT AVE FRO	NE 1/8 - 1/4 (0.148 mi.)	Q110	207
NEW YORK TELEPHONE C EPA ID: NY0000044180	45 S 6TH AVE	WSW 1/8 - 1/4 (0.153 mi.)	U113	214
CON EDISON EPA ID: NYP004807855	STEVENS AVE & 5TH AV	WNW 1/8 - 1/4 (0.153 mi.)	R114	217
CON EDISON EPA ID: NYP004329892	120 E PROSPECT AVE	NE 1/8 - 1/4 (0.165 mi.)	W119	225
CON EDISON GAS DRIP EPA ID: NYP004221073	6TH AVE & 1ST ST	W 1/8 - 1/4 (0.167 mi.)	X121	228
CON EDISON EPA ID: NYP004503512	PROSPECT AVE & FIFTH	NW 1/8 - 1/4 (0.170 mi.)	R123	233
CON EDISON EPA ID: NYP004682100	11 PARK AVE	NNE 1/8 - 1/4 (0.177 mi.)	Q127	237
CON EDISON MANHOLE: EPA ID: NYP004359980	146 E 1ST ST	E 1/8 - 1/4 (0.196 mi.)	AF150	266
CON EDISON MANHOLE: EPA ID: NYP004369476	146 E 1ST ST	E 1/8 - 1/4 (0.196 mi.)	AF151	268
MOUNT VERNON POLICE EPA ID: NYR000106658	2 ROOSEVELT SQ	NW 1/8 - 1/4 (0.196 mi.)	AE152	270
CON EDISON EPA Id: NYP004208423	N 6TH AVE & ROOSEVEL	WNW 1/8 - 1/4 (0.208 mi.)	AE161	295
CON EDISON MANHOLE: EPA ID: NYP004302774	E 1ST ST & FRANKLIN	E 1/8 - 1/4 (0.209 mi.)	AF163	300
K & J FLASH INC EPA ID: NYD012913711	99 GRAMATAN AVE	NNW 1/8 - 1/4 (0.209 mi.)	AH165	302
MT VERNON CITY OF - EPA ID: NYD986938686	12 E SYDNEY AVE	N 1/8 - 1/4 (0.211 mi.)	Y166	312
CON EDISON MANHOLE: EPA ID: NYP004412953	ROOSEVELT SQ & STEVE	WNW 1/8 - 1/4 (0.213 mi.)	AG167	315
CON EDISON MANHOLE 9 EPA ld: NYP004218182	ROOSEVELT DR & WILSO	WNW 1/8 - 1/4 (0.213 mi.)	AG168	317
CON EDISON EPA ID: NYP004718508	11 N 5TH AVE	NW 1/8 - 1/4 (0.214 mi.)	AE169	321
CON EDISON SERVICE B	W 1ST ST & 7TH AVE	W 1/8 - 1/4 (0.215 mi.)	170	324

EPA ID: NYP004398061				
ZICON CORP EPA ID: NYP000908251	150 EAST FIRST ST	E 1/8 - 1/4 (0.222 mi.)	AF175	330
CON EDISON EPA ID: NYP004499208	N THIRD AVE & SIDNEY	NNW 1/8 - 1/4 (0.225 mi.)	AH178	334
CON EDISON EPA ID: NYP004191185	SIDNEY AVE & N 3RD A	NNW 1/8 - 1/4 (0.225 mi.)	AH179	335
CON ED-VS883 EPA ID: NYZ004020426	E SIDNEY AVE & PARK	NNE 1/8 - 1/4 (0.227 mi.)	AI181	341
CON ED EPA ID: NYP004836282	110 E SIDNEY AVE	NNE 1/8 - 1/4 (0.233 mi.)	Al182	341
CON EDISON EPA ID: NYP004357018	SYDNEY AV AND GRAMAT	NNW 1/8 - 1/4 (0.240 mi.)	AH189	351

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there are 2 PA MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOUNT VERNON HOSPITA Generator EPA ld: NYD078696242	12 NORTH SEVENTH AVE	WNW 1/8 - 1/4 (0.243 mi.)	AG192	354
Lower Elevation	Address	Direction / Distance	Map ID	Page

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there are 11 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 2 EPA Id: NYP004218448	E 2ND ST & 3RD AVE	S 0 - 1/8 (0.091 mi.)	J44	77
MOUNT VERNON HOSPITA EPA ID: NYD078696242	12 N 7TH AVE	WNW 1/8 - 1/4 (0.243 mi.)	AG195	361
Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON TRANSFORM EPA Id: NYP004219414	S 3RD AVE & 1ST ST 3	NW 0 - 1/8 (0.062 mi.)	G29	46
CON EDISON MANHOLE 2 EPA ld: NYP004250171	S 4TH AVE & W 2ND ST	SSW 0 - 1/8 (0.108 mi.)	J53	93
CON EDISON TRANSFORM EPA Id: NYP004232179	E 2ND ST & S 4TH AVE	SSW 0 - 1/8 (0.108 mi.)	J54	94
CON EDISON MANHOLE 9	PROSPECT AVE & PARK	NNE 1/8 - 1/4 (0.131 mi.)	Q91	168

EPA ld: NYP004219711				
CON EDISON MANHOLE 9 EPA ld: NYP004219562	PROSPECT AVE & PARK	NNE 1/8 - 1/4 (0.131 mi.)	Q93	173
CON EDISON TRANSFORM EPA ld: NYP004221537	5TH AVE & 2ND ST	SSW 1/8 - 1/4 (0.142 mi.)	N103	189
CON EDISON EPA ld: NYP004208423	N 6TH AVE & ROOSEVEL	WNW 1/8 - 1/4 (0.208 mi.)	AE161	295
CON EDISON MANHOLE 9 EPA ld: NYP004218182	ROOSEVELT DR & WILSO	WNW 1/8 - 1/4 (0.213 mi.)	AG168	317
CON EDISON MANHOLE 9 EPA ld: NYP004216109	E SYDNEY AVE & 3RD A	NNW 1/8 - 1/4 (0.225 mi.)	AH177	332

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MT. VER	334-360 SOUTH 7TH AV	S 1/2 - 1 (0.569 mi.)	302	552

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	43 S 3RD AVE	SSW 0 - 1/8 (0.011 mi.)	A4	10
Not reported	6 GRAMATAN AVE	NW 0 - 1/8 (0.117 mi.)	175	144

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

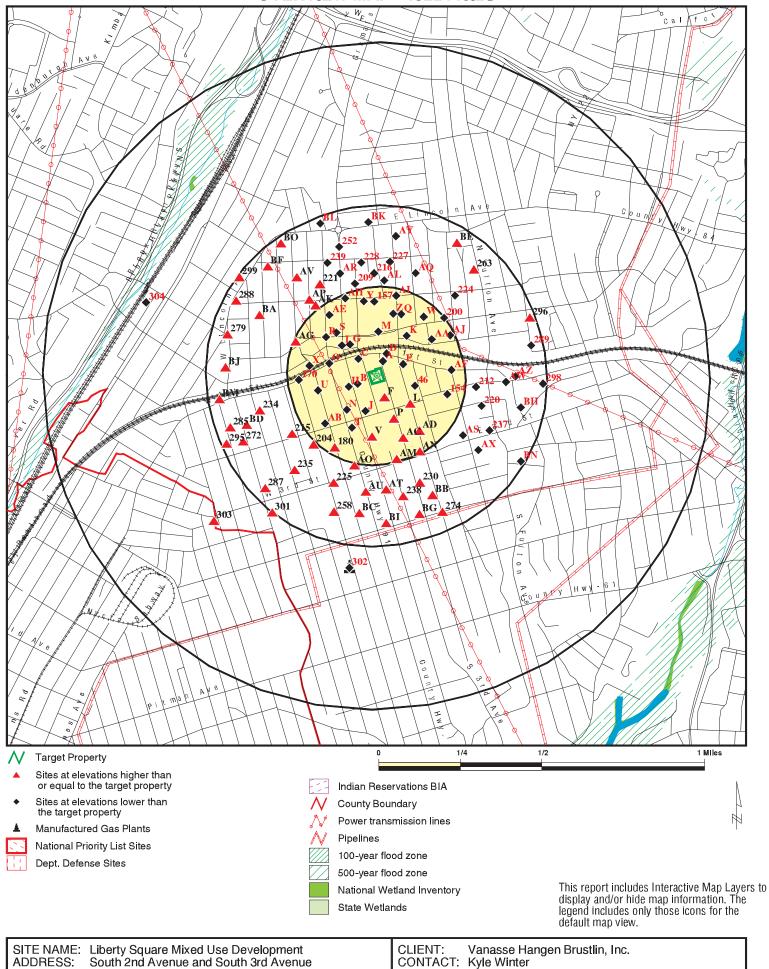
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14 FISKE PL	NW 0 - 1/8 (0.100 mi.)	G49	88
Not reported	41 E PROSPECT AVE	N 0 - 1/8 (0.109 mi.)	M63	112
Not reported	51 E PROSPECT AVE	N 0 - 1/8 (0.112 mi.)	M71	141
Not reported	7 W 2ND ST	SSW 0 - 1/8 (0.113 mi.)	J72	142

Due to poor or inadequate address information,	the following sites were not mapped. Count: 1 records.
--	--

Site Name	Database(s)
ROCKEY - TTF	NY LTANKS

OVERVIEW MAP - 4822446.2S



Mount Vernon NY 10550

40.910943 / 73.835245

LAT/LONG:

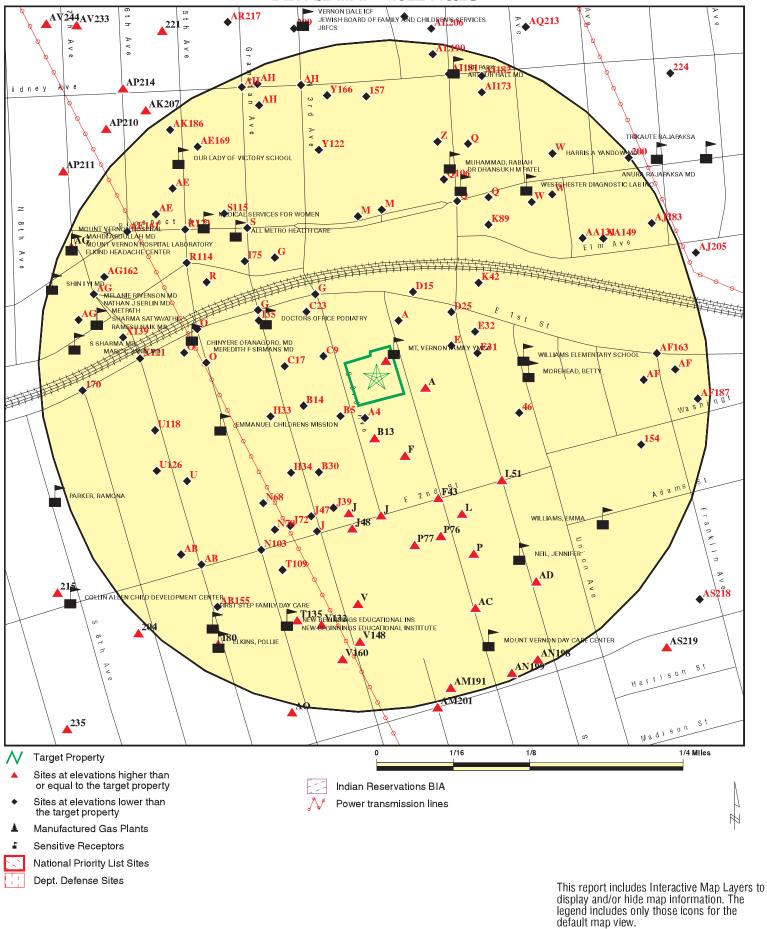
January 09, 2017 9:37 am

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INQUIRY #: 4822446.2s

DATE:

DETAIL MAP - 4822446.2S



SITE NAME: Liberty Square Mixed Use Development ADDRESS: South 2nd Avenue and South 3rd Avenue

Mount Vernon NY 10550 LAT/LONG: 40.910943 / 73.835245 CLIENT: Vanasse Hangen Brustlin, Inc.

CONTACT: Kyle Winter INQUIRY #: 4822446.2s

DATE: January 09, 2017 9:39 am

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL site	list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		2 0 2	3 0 2	NR NR NR	NR NR NR	NR NR NR	5 0 4
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equival	ent CERCLIS	;						
NY SHWS NY VAPOR REOPENED	1.000 1.000		0 0	0 0	1 0	2 0	NR NR	3 0
State and tribal landfill and/or solid waste disposal site lists								
NY SWF/LF	0.500		0	0	3	NR	NR	3
State and tribal leaking storage tank lists								
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 12 0	0 26 0	0 94 0	NR NR NR	NR NR NR	0 132 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
State and tribal registered storage tank lists									
FEMA UST NY UST NY CBS UST NY MOSF UST NY CBS NY MOSF NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.250 0.500 0.250 0.500 0.250 0.500 0.250 0.250		0 14 0 0 0 0 0 3 0 0 0	0 32 0 0 0 0 13 0 0	NR NR NR O NR O NR NR O NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	0 46 0 0 0 0 16 0 0	
State and tribal institution control / engineering control		es							
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 0	NR NR NR	NR NR NR	0 0 0	
State and tribal voluntar	y cleanup site	es							
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0	
State and tribal Brownfie	elds sites								
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
ADDITIONAL ENVIRONMENTAL RECORDS									
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Solid Waste Disposal Sites									
NY SWRCY NY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	2 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	2 0 0 0 0 0	
Local Lists of Hazardous waste / Contaminated Sites									
US HIST CDL NY DEL SHWS US CDL	0.001 1.000 0.001		0 0 0	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0	
Local Lists of Registered Storage Tanks									
NY HIST UST	0.250		0	0	NR	NR	NR	0	

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0
NY Financial Assurance	0.001		0	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		33	37	NR	NR	NR	70
PA MANIFEST	0.250		1	1	NR	NR	NR	2
NJ MANIFEST	0.250		4	7	NR	NR	NR	11
NY SPDES	0.001		0	NR	NR	NR	NR	0
NY UIC	0.001		Ö	NR	NR	NR	NR	Õ
ECHO	0.001		Ö	NR	NR	NR	NR	Ö
ABANDONED MINES	0.001		Ō	NR	NR	NR	NR	Ō
FUELS PROGRAM	0.250		Ō	0	NR	NR	NR	Ō
EDR HIGH RISK HISTORICA EDR Exclusive Records	AL RECORDS							
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		4	NR	NR	NR	NR	4
EDR RECOVERED GOVERN	IMENT ARCHI	VES						
Exclusive Recovered Go	vt. Archives							
NY RGA HWS NY RGA LF	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	116	149	102	3	0	370

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

A1 MT VERNON YMCA OLD COAL ROOM NY SPILLS 90 S112394065 20 SOUTH SECOND AVE N/A

20 SOUTH SECOND AVE MOUNT VERNON, NY

< 1/8 1 ft.

Site 1 of 10 in cluster A

Relative: Spills:

Higher Status: ACTIVE
Contact Name: Not reported
Actual: Contact Phone: Not reported

 Actual:
 Contact Phone:
 Not reported

 134 ft.
 Site ID:
 1211242

 Secondary ID:
 474380

 Cross Street:
 Not reported

 County:
 WESTCHESTER

Longitude: 0
Latitude: 0

Elevation: Not reported

A2 MT VERNON YMCA OLD COAL ROOM NY Spills S112806611 20 SOUTH 2ND AVE N/A

< 1/8 MOUNT VERNON, NY

1 ft.

Site 2 of 10 in cluster A

Relative: SPILLS:
Higher Facility ID: 1211242

Facility Type: ER

Actual: DER Facility ID: 429646

134 ft. Site ID: 474380

DEC Region: 3

Spill Date: 2012-11-18

Spill Number/Closed Date: 1211242 / Not Reported Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2012-11-19
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Local Agency
Not reported
False
False
5

Date Entered In Computer: 2012-11-19
Spill Record Last Update: 2016-02-04
Spiller Name: Not reported
Spiller Company: MT VERNON YMCA
Spiller Address: Not reported

Spiller City, St, Zip: NY
Spiller Company: 999

Contact Name: WILLIAM CAINES
Contact Phone: (914) 882-9738

DEC Memo: "11-19-12 Spoke with Chris at WCDOH. He is responding. Royal

Environmental responding for cleanup. Tank is in basement. Chris will

Direction Distance

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

MT VERNON YMCA OLD COAL ROOM (Continued)

S112806611

call back with update. jm 2/03/16: Message sent to WCDoH and Royal requesting confirmation the spill was cleaned up. jod 2/04/16: Response from Royal confirming the cleanup was complete. Response from WCDoH stating: Royal removed an AST from the basement. It leaked. I have to research this one. It is one of my open cases. jod"

Remarks:

Material:

474380 Site ID: Operable Unit ID: 1224218 Operable Unit: 01 Material ID: 2222389 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 40.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

A3 MOUNT VERNON FAMILY YMCA 20 SOUTH SECOND AVENUE < 1/8 **MOUNT VERNON, NY 10550**

NY AST A100355577 N/A

1 ft.

Site 3 of 10 in cluster A

WESTCHESTER CO. AST: Relative:

PBS Number: 3-600462 Higher Unregulated Site Status: Actual: GDS Number: Not reported 134 ft. Operator Name: William Caines

> Owner Name: YMCA Of Central & Northern Westchester

Owner Street: 250 Mamaroneck Avenue

Owner Address2: Not reported

Owner City/State/Zip: White Plains, NY 10605

Tank Number:

Status: 6. Closed - Work Permit Open

Date Installation: 01/01/1995 Capacity: 2000 Product Stored: 1. No. 2 fuel oil

Not reported **Product Stored Percent:** 01/11/2013 Date Perm Closure:

Tank Location: 1. Aboveground (contact w/ soil)

Tank Type: 3. Stainless steel alloy

Tank Internal Protection: 0. None

1. Painted/Asphalt Coating Tank External Protection:

Tank Leak Detection: 6. Impervious Barrier/Concrete Pad (Aboveground Only)

Tank Secondary Containment: 9. Modified double-walled (aboveground only)

Piping Location: 1. Aboveground Piping Type: 3. Stainless Steel Alloy Piping External Protection: 1. Painted/Asphalt Coating

Piping Leak Detection: Not reported Map ID MAP FINDINGS

Direction Distance

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

MOUNT VERNON FAMILY YMCA (Continued)

A100355577

Piping Secondary Containment: 9. Double-walled (aboveground only) Overfill Prevention: 5. Vent Whistle

Spill Prevention: 0. None Dispenser: 2. Suction

EDR Hist Auto 1015491618 Α4 SSW **43 S 3RD AVE** N/A

< 1/8 **MOUNT VERNON, NY 10550**

0.011 mi.

59 ft. Site 4 of 10 in cluster A

EDR Historical Auto Stations: Relative:

Lower Name: **COUNTY BRAKE & TIRE SERVICE**

2004 Year:

Actual: 43 S 3RD AVE Address:

129 ft.

Name: **COUNTY BRAKE & TIRE SERVICE**

Year: 2005

43 S 3RD AVE Address:

Name: **COUNTY BRAKE & TIRE SERVICE**

Year:

Address: 43 S 3RD AVE

Name: **COUNTY BRAKE & TIRE SERVICE**

2008 Year:

Address: 43 S 3RD AVE

COUNTY BRAKE & TIRE SERVICE Name:

2009 Year:

Address: 43 S 3RD AVE

В5 **NBA REALTY ASSOCIATES, LLC** NY UST U004177013 **40 SOUTH THIRD AVENUE** SW N/A

< 1/8 **MOUNT VERNON, NY** 0.017 mi.

89 ft. Site 1 of 4 in cluster B

WESTCHESTER CO. UST:

Relative: Lower Id/Status: 3-801247 / Unregulated: <1101 gal. PBS

Operator Name: Not reported

Actual: NBA Realty Associates, LLC Owner Name: 124 ft.

Owner Street: 1982 East 12 Street Owner Address2: Not reported Owner City: Brooklyn Owner State: NY 11229 Owner Zipcode: GDS Number: Not reported

Tank Number: 001

Status: 4. Closed - in place

Capacity: 3000 Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: 0. None Date Installation: Not reported

Direction Distance

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

NBA REALTY ASSOCIATES, LLC (Continued)

U004177013

Date Perm Closure: 03/09/2005 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on ground 2. Galvanized steel Piping Type:

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Α6 29-31 SOUTH SECOND AVE. CORP. NY AST A100355445 29-31 SOUTH 2ND AVENUE N/A

ESE < 1/8 **MOUNT VERNON, NY 10550**

0.018 mi.

96 ft. Site 5 of 10 in cluster A

Relative: Higher

WESTCHESTER CO. AST:

PBS Number: 3-494313

Administratively Closed Site Status:

Actual: GDS Number: Not reported 142 ft. Operator Name: Ann Delfino Owner Name:

George L. Gouveia Owner Street: 556 Gramatan Ave. Owner Address2: Not reported

Owner City/State/Zip: Mt. Vernon, NY 10552

Tank Number:

0. Administratively closed Status:

Date Installation: 09/01/1989 5000 Capacity: Product Stored: Not reported **Product Stored Percent:** Not reported 06/01/1995 Date Perm Closure:

Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Leak Detection: 0. None Tank Secondary Containment: Not reported Piping Location: Not reported

1. Steel/Carbon/ steel/iron Piping Type:

Piping External Protection: 0. None Piping Leak Detection: Not reported Piping Secondary Containment: Not reported

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Spill Prevention: Not reported Dispenser: 2. Suction

Direction Distance

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

Α7 29-31 SOUTH SECOND AVENUE CORP. NY AST A100355446

ESE 29-31 SOUTH SECOND AVENUE **MOUNT VERNON, NY 10550** < 1/8

0.018 mi.

96 ft. Site 6 of 10 in cluster A

Relative: Higher

WESTCHESTER CO. AST:

PBS Number: 3-165867 Site Status: Active Actual: GDS Number: 142 ft.

Not reported Al Webb Operator Name: Owner Name:

29 South Second Ave Corp. Owner Street: 43 East Third Street

Owner Address2: Not reported

Owner City/State/Zip: Mount Vernon, NY 10550

Tank Number:

Status: 1. In-Service Date Installation: 12/01/1974 Capacity: 5000

Product Stored: 1. No. 2 fuel oil

Product Stored Percent: 100

Date Perm Closure: Not reported

Tank Location: 1. Aboveground (contact w/ soil) 1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Leak Detection: 0. None Tank Secondary Containment: 0. None

Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron Piping External Protection: 1. Painted/Asphalt Coating

Piping Leak Detection: Not reported Piping Secondary Containment: Not reported Overfill Prevention: 5. Vent Whistle Spill Prevention: 0. None Dispenser: 2. Suction

S100165806 **GOUVEIA REALTY NY LTANKS**

29 SOUTH 2ND AVE **ESE** < 1/8 **MOUNT VERNON, NY**

0.018 mi.

8A

96 ft. Site 7 of 10 in cluster A

LTANKS: Relative:

Site ID: 163328 Higher

Spill Number/Closed Date: 8708951 / 1989-07-28

Actual: Spill Date: 1988-01-20 142 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1989-07-27 Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1988-01-20 CID: Not reported Water Affected: Not reported

TC4822446.2s Page 12

N/A

EDR ID Number

N/A

Direction Distance

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

GOUVEIA REALTY (Continued)

S100165806

EDR ID Number

Spill Notifier: Tank Tester 1989-07-27 Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1988-01-29 Spill Record Last Update: 2016-02-03 Spiller Name: Not reported Spiller Company: **GOUVIEA REALITY** Spiller Address: 556 GRAMMATTAN AVE MOUNT VERNON, NY 10552 Spiller City, St, Zip:

Spiller County: 001

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

DEC Region: DER Facility ID: 137765

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

GHIOSAY 07/28/89: TANK WAS CLEANED AND FILLED WITH CEMENT UNDER SUPERVISION OF THE MT VERNON FIRE INSPECTOR. 07/28/89: TANK WAS CLEANED AND FILLED WITH CEMENT UNDER SUPERVISION OF THE MT VERNON

FIRE INSPECTOR. '

Remarks: "2K TANK SYSTEM FAILED PETROTITE AT UNREADABLE RATE."

Material:

Site ID: 163328 Operable Unit ID: 913903 Operable Unit: 01 464304 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 163328 Spill Tank Test: 1533047 Not reported Tank Number:

Tank Size: 0 Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

C9 NEW LIFE FELLOWSHIP CHURCH NY UST U003884837
WNW 16 SOUTH THIRD AVENUE N/A

WNW 16 SOUTH THIRD AVENUE < 1/8 MOUNT VERNON, NY 10550

0.018 mi.

97 ft. Site 1 of 3 in cluster C

Relative: Lower WESTCHESTER CO. UST:

Id/Status: 3-600757 / Unregulated: <1101 gal. PBS

Operator Name: Not reported

Actual: Owner Name: New Life Fellowship Church
117 ft. Owner Street: 16 South Third Avenue

Owner Address2: Not reported
Owner City: Mt. Vernon
Owner State: NY
Owner Zipcode: 10550
GDS Number: Not reported

Tank Number: 1

Status: 5. Closed - removed

Capacity: 2000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 05/10/2002
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location:
2. Underground/on ground
Piping Type:
1. Steel/Carbon/ steel/iron

Piping External Protection:
Overfill Prevention:
Piping Secondary Containment:
Spill Prevention:
Dispenser:
O. None
S. Vent Whistle
Not reported
Not reported
2. Suction

48-52 SOUTH 2ND AVE LLC NY LTANKS S110243936 48-52 SOUTH 2ND AVE N/A

NNE 48-52 SOUTH 2ND AVE < 1/8 MOUNT VERNON, NY

0.022 mi.

A10

117 ft. Site 8 of 10 in cluster A

Relative: LTANKS:

Lower Site ID: 426257

Spill Number/Closed Date: 0913321 / 2010-06-30

Actual: Spill Date: 2010-03-18
129 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: ibodee Referred To: Not reported Reported to Dept: 2010-03-18 CID: Not reported Water Affected: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

48-52 SOUTH 2ND AVE LLC (Continued)

S110243936

EDR ID Number

Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2010-03-18
Spill Record Last Update: 2010-06-30
Spiller Name: MARK SPITZ

Spiller Company: 48-52 SOUTH 2ND AVE LLC
Spiller Address: 48-52 SOUTH 2ND AVE
Spiller City, St, Zip: MT VERNON, NY

Spiller County: 999

Spiller Contact: MARK SPITZ
Spiller Phone: (732) 364-6379
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 375133

DEC Memo: "3-18-10: V.Mc.^ MARK SPITZ: Left Mess.Req.CallBk.to dispt.today or

C.Tot./WCHD after today. 6/30/2010: Tank passed a retest after piping was repaired. Report will be entered into eDocs. Based upon the information provided, no further action is required at this time. jod"

Not reported

Remarks: "tank test failure. Retest and Repair."

Material:

Site ID: 426257 Operable Unit ID: 1181946 Operable Unit: 01 Material ID: 2176084 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

A11 OGONAL HOLDING CORP NY LTANKS \$100139793

NNE 48-50-512 SOUTH 2ND AVE < 1/8 MOUNT VERNON, NY

0.022 mi.

117 ft. Site 9 of 10 in cluster A

Relative: LTANKS:

Lower Site ID: 142748 Spill Number/Closed Date: 8708503 / 1989-11-29

Actual: Spill Date: 1987-12-01

129 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1989-11-29

N/A

Direction Distance

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

OGONAL HOLDING CORP (Continued)

S100139793

EDR ID Number

Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1988-01-05 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1988-01-26

Spill Record Last Update: 2003-11-28 Spiller Name: Not reported

Spiller Company: OGONAL HOLDING CORP

Spiller Address: **RONALD LONGO**

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

Spiller Contact: Not reported Spiller Phone: Not reported Not reported Spiller Extention: DEC Region:

DER Facility ID: 121784

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

GHIOSAY "

"1500GAL. TANK SYSTEM FAILED PETRO-TITE -. 103GPH. RETEST DONE Remarks: 12-14-87ON ISOLATED TANK & FAILED AT -. 067 GPH. TO RELINE TANK."

Material:

Site ID: 142748 Operable Unit ID: 913917 Operable Unit: 01 463888 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 142748 Spill Tank Test: 1532900 Tank Number: Not reported

Tank Size: 00 Test Method: Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

Direction Distance

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

A12 **48-52 SOUTH 2ND AVENUE LLC** NY UST U004175952 NNE **48-52 SOUTH 2ND AVENUE** N/A

< 1/8 0.022 mi.

117 ft. Site 10 of 10 in cluster A

Relative: Lower

WESTCHESTER CO. UST:

MOUNT VERNON, NY 10550

Id/Status: 3-293822 / Unregulated

Operator Name: Domingo Riverre

Actual: Owner Name: 48 - 52 South 2nd Ave LLC 129 ft. Owner Street: PO Box 1534

Owner Address2: Not reported Owner City: Lakewood Owner State: NJ Owner Zipcode: 08701 GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

Capacity: 1500

Product Stored: 1. No. 2 fuel oil Product Stored Percent: Not reported

Tank Leak Detection: 5. In-Tank System (auto tank gauge)

Date Installation: 09/01/1939 Date Perm Closure: 04/23/2015 Tank Location: 5. Underground

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 1. Epoxy liner

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/Underground Combination

Piping Type: 1. Steel/Carbon/ Steel/Iron Piping External Protection: 1. Painted/Asphalt Coating

Overfill Prevention: 1. Float Vent Valve, 5. Vent Whistle

Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

ALBANO FUEL OIL INC. B13 South **47 SOUTH 3RD AVENUE** < 1/8 **MOUNT VERNON, NY 10550**

0.029 mi.

153 ft. Site 2 of 4 in cluster B

Relative: Higher

WESTCHESTER CO. UST:

Id/Status: 3-494267 / Unregulated Peter, Marty, Frank Albano Operator Name: Actual: Owner Name: Peter, Marty, Frank Albano 133 ft. 47 South 3rd Avenue Owner Street:

> Not reported Owner Address2: Owner City: Mt. Vernon Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number: 004

Status: 4. Closed - in place

Capacity: 500

Product Stored: 13. Waste/Used Oil **Product Stored Percent:** Not reported

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NY UST U003855355

N/A

Direction Distance

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

ALBANO FUEL OIL INC. (Continued)

U003855355

Tank Leak Detection: 0. None 01/01/1952 Date Installation: Date Perm Closure: 04/15/2009 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

2. Underground/on ground Piping Location: Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: Not reported Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

Tank Number: 005

Status: 5. Closed - removed

Capacity: 275

Product Stored: Not reported Product Stored Percent: Not reported 0. None Tank Leak Detection: Date Installation: 07/01/2003 Date Perm Closure: 01/01/1900 Tank Location: Not reported

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: Not reported Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

Tank Number: 006

5. Closed - removed Status:

Capacity: 275

Product Stored: Not reported Product Stored Percent: Not reported 0. None Tank Leak Detection: 07/01/2004 Date Installation: Date Perm Closure: 01/01/1900 Tank Location: Not reported

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: Not reported Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: Not reported

Map ID MAP FINDINGS

Direction
Distance

Elevation Site Database(s) EPA ID Number

ALBANO FUEL OIL INC. (Continued)

U003855355

EDR ID Number

Spill Prevention: Not reported Dispenser: 2. Suction

Tank Number:

Status: 4. Closed - in place

Capacity: 1000
Product Stored: 7. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1952
Date Perm Closure: 04/15/2009
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

Piping Type:

0. None

0. None

Not reported

2. Galvanized steel

Piping External Protection:

Overfill Prevention:

Oi. None

Oi. None

Piping Secondary Containment:

Spill Prevention:

Oi. None

Dispenser:

2. Suction

Tank Number: 2

Status: 4. Closed - in place

Capacity: 1000
Product Stored: 7. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1952
Date Perm Closure: 04/15/2009
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

Piping Type:

0. None

0. None

Not reported

2. Galvanized steel

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

O. None

Not reported

O. None

2. Suction

Tank Number: 3

Status: 4. Closed - in place

Capacity: 550

Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 04/15/2009
Tank Location: 5. Underground

Direction Distance

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

ALBANO FUEL OIL INC. (Continued)

U003855355

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: Not reported

1. Steel/Carbon/ steel/iron Piping Type:

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

B14 MARLOW'S STORE NY LTANKS S100141713 wsw **NEXT DOOR TO 40 S. 4 AVE** N/A

< 1/8 MOUNT VERNON, NY

0.042 mi.

224 ft. Site 3 of 4 in cluster B

LTANKS: Relative:

Site ID: 227358 Lower

Spill Number/Closed Date: 9008373 / 1992-07-21

Actual: Spill Date: 1990-08-31 117 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

Spill Class: Not reported 1953-06-18 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1990-10-31 CID: Not reported Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1990-11-06

1992-07-21 Spill Record Last Update: Spiller Name: Not reported Spiller Company: **FABCO SHOES** Spiller Address: 42 SOUTH 4 AVE. Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

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

DEC Region: 3 **DER Facility ID:** 187652

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

GHIOSAY '

"TANK IN BASEMENT APPEARS TO BE LEAKING OIL IS LEAKING FROM BASEMENT Remarks:

> ATFABCO INTO BASEMENT OF MARLOW'S WCHD WILL RESPOND 11/1/90 SPILL APPEARED IN BASEMENT OF FABCO TWO MONTHS AGO AHD WAS CLEANED UP"

Material:

Direction Distance

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

MARLOW'S STORE (Continued)

S100141713

N/A

Site ID: 227358 Operable Unit ID: 949024 Operable Unit: 01 Material ID: 432205 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 10.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

NY UST U004176366

D15 E.H. KELLOGG CO., INC. NNE **63 EAST FIRST STREET** MOUNT VERNON, NY 10550 < 1/8

0.048 mi.

255 ft. Site 1 of 2 in cluster D

WESTCHESTER CO. UST: Relative:

Id/Status: 3-492140 / Unregulated: <1101 gal. PBS Lower Operator Name: E.h. Kellogg Co., Inc.

Actual: Doris O. Moore Trustee Owner Name: 113 ft. Owner Street: 720 Milton Rd.

Owner Address2: Not reported Owner City: Rye Owner State: NY Owner Zipcode: 10580 GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

3000 Capacity: Product Stored: 7. Gasoline Product Stored Percent: Not reported Tank Leak Detection: Not reported Date Installation: 12/01/1978 Date Perm Closure: 11/01/1998 Tank Location: 5. Underground

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/underground combination

Piping Type: 2. Galvanized steel

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

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

E16 **DRIVE IT YOURSELF** NY UST U004176353 N/A

ENE 10 SOUTH 1ST AVENUE MOUNT VERNON, NY 10550 < 1/8

0.048 mi.

256 ft. Site 1 of 4 in cluster E

Relative: Lower

WESTCHESTER CO. UST:

3-494372 / Unregulated: <1101 gal. PBS Id/Status:

Operator Name: Drive It Yourself

Actual: Owner Name: Ed;edward Jr;& Tim Tostanowski 131 ft.

Owner Street: 128 Saw Mill River Rd.

Owner Address2: Not reported Owner City: Yonkers Owner State: NY Owner Zipcode: 10701 GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

Capacity: 2000 Product Stored: 7. Gasoline Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 12/01/1965 Date Perm Closure: 11/30/1992 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 0. No Pipiing Piping Type: 2. Galvanized steel

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

CON EDISON - MANHOLE 2078 C17 17 SOUTH FOURTH AVENUE West < 1/8 **MOUNT VERNON, NY 10550**

0.049 mi.

Actual:

115 ft.

259 ft. Site 2 of 3 in cluster C

RCRA-LQG: Relative:

Date form received by agency: 03/27/2014 Lower

CON EDISON - MANHOLE 2078 Facility name: Facility address: 17 SOUTH FOURTH AVENUE

MOUNT VERNON, NY 10550

NYP004329421 EPA ID:

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

DENNIS HUACON Contact:

Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: (212) 460-2757

HUACOND@CONED.COM Contact email:

EPA Region:

Classification: Large Quantity Generator 1016960782

NYP004329421

RCRA-LQG

NY MANIFEST

EDR ID Number

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2078 (Continued)

1016960782

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 07/15/2013 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/15/2013
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Historical Generators:

Date form received by agency: 08/15/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2078 (Continued)

1016960782

EDR ID Number

Site name: CON EDISON MANHOLE: 2078 Classification: Not a generator, verified

Date form received by agency: 07/15/2013

Site name: CON EDISON MANHOLE: 2078

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004329421 Facility Status: Not reported

Location Address 1: 17 SOUTH FOURTH AVENUE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004329421
Mailing Name: CON EDISON
Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2013

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/15/2013 Trans1 Recv Date: 07/15/2013 Trans2 Recv Date: Not reported 07/15/2013 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004329421 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002085430GBF Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CON EDISON - MANHOLE 2078 (Continued)

1016960782

Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1600

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

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported

Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

F18 RESIDENCE NY LTANKS \$102960555 SSE 254 SOUTH 2ND ST N/A

< 1/8 MOUNT VERNON, NY

0.049 mi.

260 ft. Site 1 of 6 in cluster F

Relative: LTANKS:

Higher Site ID: 119122

Spill Number/Closed Date: 9711496 / 1998-01-14

Actual: Spill Date: 1998-01-13

139 ft. Spill Cause: Tank Overfill

Spill Cause: Tank Overfill
Spill Source: Commercial Vehicle

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1998-01-13 CID: 370 Water Affected: Not reported

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False

Remediation Phase: 0
Date Entered In Computer: 1998-01-13
Spill Record Last Update: 1998-03-05
Spiller Name: Not reported

Spiller Name: Not reported
Spiller Company: MYSTIC TRANSPORT

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENCE (Continued) S102960555

Spiller Address: 1901 STEINWAY ST Spiller City,St,Zip: ASTORIA, NY

Spiller County: 001

Spiller Contact: ABOVE CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 103491

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

GHIOSAY 01/14/98 BARBARA MCDONALD; FUEL TANK OVERFILL; SPILL IN BASEMENT & FRONT YARD THRU VENT PIPE; CLEANED UP & CONTAMINATED

MATERIAL DISPOSED OF BY CONTRACTOR; "

Remarks: "tank overfill spill to basement floor spill contained cleanup in

progress"

Material:

119122 Site ID: Operable Unit ID: 1054253 Operable Unit: 01 Material ID: 326150 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 20.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

F19 KAREN RESIDENCE NY LTANKS S106703425 SSE 54-58 SOUTH 2ND AVE N/A

SSE 54-58 SOUTH 2ND AV < 1/8 MOUNT VERNON, NY

0.049 mi.

260 ft. Site 2 of 6 in cluster F

Relative: Higher LTANKS: Site ID:

er Site ID: 111268

Spill Number/Closed Date: 8911137 / 1990-02-22

 Actual:
 Spill Date:
 1990-02-22

 1990-02-22
 139 ft.
 Spill Cause:
 Tank Test Fa

Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported

Cleanup Ceased: 1953-06-18 Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1990-02-22 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

KAREN RESIDENCE (Continued)

S106703425

EDR ID Number

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1990-02-27
Spill Record Last Update: 2002-07-22
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ

Spiller County: 001

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

DEC Region: 3 DER Facility ID: 97330

DEC Memo: "Administratively closed due to file review and/or information

received. If new information arises to contradict this determination DEC reserves the right to reopen this spill without prejudice. Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY 09/27/95: This is additional information about material spilled from

the translation of the old spill file: TANK TEST."

Remarks: "EXCAVATE & RETEST PLATENER ((914) 235-7770) DID NOT KNOW OF TANK

TEST FAILURE WILL CONTACT TANK TESTER AND CALL BACK PETRO-TITE -.279

GPH"

Not reported

Material:

Site ID: 111268 Operable Unit ID: 938119 Operable Unit: 01 Material ID: 440678 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00 Resource Affected: Not reported

Tank Test:

Oxygenate:

Site ID: 111268
Spill Tank Test: 1536796
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail:

Modified By:

Last Modified:

Test Method:

Not reported

Unknown

Direction Distance

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

F20 COMMUNITY HOUSING INNOVATIONS, INC. NY UST U003884152 N/A

SSE **54-58 SOUTH SECOND AVENUE MOUNT VERNON, NY 10550** < 1/8

0.049 mi.

260 ft. Site 3 of 6 in cluster F

Relative: Higher

WESTCHESTER CO. UST:

3-600169 / Unregulated Id/Status:

Operator Name: **Howard Scott**

Actual: Owner Name: Community Housing Innovations, Inc. 139 ft. Owner Street: 190 East Post Road

> Owner Address2: Suite 401 Owner City: White Plains Owner State: NY

Owner Zipcode: 10601 GDS Number: Not reported

Tank Number:

4. Closed - in place Status:

Capacity: 4000

Product Stored: 2. No. 4 fuel oil Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 07/01/1996 Date Perm Closure: 10/15/2013 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 4. Original impressed current Tank Secondary Containment: 4. Double-Walled (underground only)

Piping Location: 3. Aboveground/Underground Combination

Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None

Overfill Prevention: 1. Float Vent Valve, 2. High Level Alarm

Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

F21 NY UST U004177448 **TBI REALTY INC** 54-58 SOUTH 2ND AVENUE SSE N/A

< 1/8 **MOUNT VERNON, NY 10550** 0.049 mi.

260 ft. Site 4 of 6 in cluster F

Relative: Higher

139 ft.

WESTCHESTER CO. UST:

3-078689 / Administratively Closed Id/Status:

Operator Name: Anthony & Angelo Tiso Actual: Owner Name: Anthony & Angelo Tiso

136 Rich Avenue 194 Summit Ave Owner Street:

Not reported Owner Address2: Owner City: Mt Vernon Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number:

Status: 0. Administratively closed

4000 Capacity: Product Stored: Not reported **Product Stored Percent:** Not reported

EDR ID Number

Direction Distance

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

TBI REALTY INC (Continued) U004177448

Tank Leak Detection: 0. None Date Installation: 01/01/1900 Date Perm Closure: 06/01/1994 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: Not reported

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

F22 **54-58 SOUTH 2ND AVENUE NY LTANKS** S102659640 N/A

SSE **54-58 SOUTH 2ND AVENUE** MOUNT VERNON, NY

< 1/8 0.049 mi.

260 ft. Site 5 of 6 in cluster F

LTANKS: Relative:

Site ID: 312823 Higher

UST Involvement:

Spill Number/Closed Date: 9512445 / 1996-09-05 Actual: 1996-01-05 Spill Date: 139 ft. Spill Cause: Tank Test Failure

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1996-01-05 CID: 204 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

Remediation Phase: Date Entered In Computer: 1996-01-05 Spill Record Last Update: 2016-02-03

Spiller Name: **ERIC GOLDSCHMIDT**

54-58 SOUTH SECOND AVENUE Spiller Company: 54-58 SOUTH SECOND AVENUE Spiller Address:

False

Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County:

Spiller Contact: **ERIC GOLDSCHMIDT** Spiller Phone: (914) 723-1616 Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 252228

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

GHIOSAY 09/05/96 T.T.F. EES WAS INVOLVED THEN MAIN ELMSFORD TANK REMOVED MT. VERNON F.D. INSPECTOR ON SCENE DURING REMOVAL "

Direction Distance

Elevation Site Database(s) EPA ID Number

"tank test failure"

54-58 SOUTH 2ND AVENUE (Continued)

S102659640

EDR ID Number

Material:

Remarks:

Site ID: 312823 Operable Unit ID: 1023540 Operable Unit: 01 356189 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: Recovered: 1.00 Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

C23 WESTCHESTER CONSUMER EMPOWERMENT CENTER, INC.

NY UST U003994753

N/A

< 1/8 M

20 EAST FIRST STREET MOUNT VERNON, NY 10550

0.052 mi.

NW

277 ft. Site 3 of 3 in cluster C

Relative: WESTCHESTER CO. UST:

Lower Id/Status: 3-600057 / Active
Operator Name: WCC Tank Technology

Actual: Owner Name: Westchester Consumer Empowerment Center, Inc.

111 ft. Owner Street: 20 East First Street
Owner Address2: Not reported
Owner City: Mount Vernon

Owner State: NY
Owner Zipcode: 10550
GDS Number: Not reported

Tank Number:

Status: 1. In-Service Capacity: 2000

Product Stored: 1. No. 2 fuel oil
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: Not reported

Piping Location: 3. Aboveground/Underground Combination

Piping Type: 2. Galvanized Steel

Piping External Protection:
Overfill Prevention:
Piping Secondary Containment:
Spill Prevention:
Dispenser:

0. None
5. Vent Whistle
Not reported
Not reported
2. Suction

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

E24 RENTAL CAR NY LTANKS S100177603
ENE 10 SOUTH 1ST STREET N/A

ENE 10 SOUTH 1ST STREET < 1/8 MOUNT VERNON, NY

0.054 mi.

285 ft. Site 2 of 4 in cluster E

Relative: LTANKS:

Lower Site ID: 193996

Spill Number/Closed Date: 9111934 / 1997-06-13

Actual: Spill Date: 1992-02-20
131 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1992-02-20 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Not reported

Spill Notifier: Tank T
Last Inspection: Not rep
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 1992-02-26
Spill Record Last Update: 2001-03-27
Spiller Name: Not reported
Spiller Company: ENVIROPACT
Spiller Address: 1 EXECUTIVE BLVD.

Spiller City,St,Zip: YONKERS, ZZ

Spiller County: 001

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

DEC Region: 3 DER Facility ID: 161700

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

GHIOSAY 09/27/95: This is additional information about material

spilled from the translation of the old spill file: TANK TEST.

06/13/97 - UST REMOVAL REPORT SUBMITTED BY ALLIED ENVIRONMENTAL FROM MIAMI, FLORIDA. POST EXCAVATION SOIL SAMPLE RESULTS WERE ACCEPTABLE.

NO FURTHER ACTION."

Remarks: "RECOMMEND TO EXCAVATE AND CHECK PIPING PETRO-TITE GROSS LEAK"

Material:

Site ID: 193996 Operable Unit ID: 962132 Operable Unit: 01 416930 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: **Pounds** Recovered: .00

Direction Distance

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

RENTAL CAR (Continued) S100177603

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 193996 Spill Tank Test: 1539643 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

D25 MOUNT VERNON EAST TRANSTA NY Spills S107521639 ΝE **EAST 1ST ST/PARK AVE** N/A

< 1/8 MOUNT VERNON, NY

0.058 mi.

304 ft. Site 2 of 2 in cluster D

SPILLS: Relative: Facility ID: 0511369 Lower Facility Type: ER Actual: **DER Facility ID:** 307545 120 ft. Site ID: 357510

DEC Region: 3 Spill Date: 2005-12-30

Spill Number/Closed Date: 0511369 / 2009-01-08

Spill Cause: Other

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: **TDGHIOSA** Referred To: Not reported 2005-12-30 Reported to Dept: CID: 409

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2005-12-30 Date Entered In Computer: Spill Record Last Update: 2009-01-08 Spiller Name: JOANNE RIELLY Spiller Company: METRO NORTH 347 MADISON AVE Spiller Address: Spiller City, St, Zip: MANHATTAN, NY

Spiller Company: 001

Contact Name: STEVE TOTH Contact Phone: (203) 975-4105

"LEFT CALL BACK NUMBER FOR JOANNE RIELLY OF METRO NORTH. NEEDS TO BE DEC Memo:

Direction Distance

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

MOUNT VERNON EAST TRANSTA (Continued)

S107521639

RCRA NonGen / NLR 1008195536

NY MANIFEST NYP004107959

CHECKED ON. CALLBACK FROM JOANNE REILLY - MATERIAL IS NON - PCB AND SPILLED WHEN MILLER ENV. WAS EMPTYING TRANSFORMER. MILLER ENV. TO FINISH CLEANUP OF IMPACTED BALLAST. 12/20/08 Sara Gianazza from Metro

North RR submitted documentation indicating that the cleanup has been

completed. NFA. TG"

"DOING PARTIAL CLEAN UP AND CANT CLEAN UNDER TRANSFORMERS UNTIL THEY

ARE MOVED. THEY WERE DRAINING TRANSFORMERS."

Material:

Remarks:

Site ID: 357510 Operable Unit ID: 1114783 Operable Unit: 01 Material ID: 2104847 Material Code: 0020A Material Name: transformer oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

G26 CON EDISON - MH 2107 NW 3RD AVE AND 1ST ST.

0.061 mi.

< 1/8

323 ft. Site 1 of 9 in cluster G

RCRA NonGen / NLR: Relative:

Date form received by agency: 02/27/2004 Lower

MOUNT VERNON, NY 10550

Facility name: CON EDISON - MH 2107 Actual: Facility address: 3RD AVE AND 1ST ST.

110 ft. MOUNT VERNON, NY 10550

EPA ID: NYP004107959 **4 IRVING PLACE** Mailing address: NEW YORK, NY 10003

Contact: ANTHONY DRUMMINGS

Contact address: **4 IRVING PLACE** NEW YORK, NY 10003

Contact country: US

(212) 460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: **4 IRVING PLACE**

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CON EDISON - MH 2107 (Continued)

1008195536

EDR ID Number

Owner/Operator Type: Operator
Owner/Op start date: 02/23/2003
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: 4 IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/23/2003
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/26/2004

Site name: CON EDISON - MH 2107 Classification: Not a generator, verified

Date form received by agency: 02/25/2004

Site name: CON EDISON - MH 2107 Classification: Large Quantity Generator

Waste code: D008
Waste name: LEAD

Waste code: B002 Waste name: B002

Waste code: B007
Waste name: B007

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004107959
Facility Status: Not reported

Location Address 1: S 3RD AVE & E 1 ST V2727

Code: BP

Direction Distance

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

CON EDISON - MH 2107 (Continued)

1008195536

Location Address 2: Not reported Not reported Total Tanks: Location City: MOUNT VERNON

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004107959

Mailing Name: CON ED

Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

NYE0459135 Document ID: Manifest Status: Not reported

seq: 01 Year: 2003 Trans1 State ID: 46233JM Trans2 State ID: Not reported Generator Ship Date: 03/20/2003 03/20/2003 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 03/21/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004107959 NYD006982359 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported

Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

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

Waste Code: Not reported Quantity: 02838

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MH 2107 (Continued)

1008195536

EDR ID Number

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 01.00

Document ID: NYE0459261
Manifest Status: Not reported

seq: 01 Year: 2003 46233JM Trans1 State ID: Not reported Trans2 State ID: 03/18/2003 Generator Ship Date: Trans1 Recv Date: 03/18/2003 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/18/2003 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004107959 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: Not reported
Waste Code: Not PPM PCB
B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB

Waste Code:

Not reported

Waste Code:

Not reported

Waste Code:

Not reported

Waste Code:

Not reported

Not reported

11062

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 01.00

Document ID: NYE0459315 Manifest Status: Not reported

 seq:
 01

 Year:
 2003

 Trans1 State ID:
 46110JM

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 02/26/2003

 Trans1 Recv Date:
 02/26/2003

 Trans2 Recv Date:
 Not reported

Direction Distance

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

CON EDISON - MH 2107 (Continued)

1008195536

TSD Site Recv Date: 02/26/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004107959 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

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

Waste Code: Not reported Quantity: 15209

Units: K - Kilograms (2.2 pounds)

Number of Containers: 011

TT - Cargo tank, tank trucks Container Type:

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

Not reported

Specific Gravity: 01.00

NYE0589365 Document ID: Manifest Status: Not reported

01 seq: Year: 2003 Trans1 State ID: 46690JM Not reported Trans2 State ID: 03/20/2003 Generator Ship Date: Trans1 Recv Date: 03/20/2003 Not reported Trans2 Recv Date: TSD Site Recv Date: 03/24/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004107959 Generator EPA ID: Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported

Discr Partial Reject Indicator:

Direction Distance Elevation

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

CON EDISON - MH 2107 (Continued)

1008195536

Discr Full Reject Indicator:

Manifest Ref Number:

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

Not reported

Not reported

Not reported

Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code:
Waste

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 01.00

Document ID: MAM0502320 Manifest Status: Not reported

seq: 01 Year: 2003

Trans1 State ID: Not reported Trans2 State ID: Not reported 02/24/2003 Generator Ship Date: Trans1 Recv Date: 02/24/2003 Trans2 Recy Date: Not reported TSD Site Recv Date: 02/26/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004107959 Generator EPA ID: Trans1 EPA ID: MAD039322250 Trans2 EPA ID: Not reported TSDF ID 1: MAD053452637 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Not reported Import Indicator:

Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Export Indicator:

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

Not reported

Waste Code:
Waste

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON - MH 2107 (Continued)

1008195536

EDR ID Number

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

Specific Gravity: 01.00

Document ID: MAM0692450
Manifest Status: Not reported

seq: 01 Year: 2003 Trans1 State ID: 29406MA Trans2 State ID: Not reported Generator Ship Date: 02/24/2003 02/24/2003 Trans1 Recv Date: Trans2 Recv Date: Not reported 02/25/2003 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004107959 Generator EPA ID: Trans1 EPA ID: MAD039322250 Trans2 EPA ID: Not reported TSDF ID 1: MAD053452637 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

MGMT Method Type Code: Not reported
Waste Code: D008 - LEAD 5.0 MG/L TCLP

Not reported

Not reported

Waste Code:
Waste

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Alt Facility RCRA ID:

Alt Facility Sign Date:

Container Type: TT - Cargo tank, tank trucks

Handling Method: L Landfill. Specific Gravity: 01.00

Document ID: MAQ0261956
Manifest Status: Not reported seq: 01

Year: 2003 Trans1 State ID: 619471ME Trans2 State ID: Not reported Generator Ship Date: 02/24/2003 02/24/2003 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 02/25/2003 Not reported Part A Recv Date: Part B Recv Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

CON EDISON - MH 2107 (Continued)

1008195536

EDR ID Number

Generator EPA ID: NYP004107959 Trans1 EPA ID: MAD039322250 Trans2 EPA ID: Not reported TSDF ID 1: MAD053452637 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

D008 - LEAD 5.0 MG/L TCLP Waste Code:

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Quantity: 19636

Units: K - Kilograms (2.2 pounds)

Number of Containers:

seq: Year:

Container Type: TT - Cargo tank, tank trucks

2003

Handling Method: L Landfill. Specific Gravity: 01.00

Document ID: NYE0678285 Manifest Status: Not reported

Trans1 State ID: 46299JM Not reported Trans2 State ID: Generator Ship Date: 02/23/2003 Trans1 Recv Date: 02/23/2003 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/23/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004107959 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Not reported Manifest Ref Number: Alt Facility RCRA ID: Not reported

Direction Distance

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

CON EDISON - MH 2107 (Continued)

1008195536

Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

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

Waste Code: Not reported Quantity: 10891

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Document ID: NYE0678294 Manifest Status: Not reported 01 seq: Year: 2003 Trans1 State ID: AH17585 Trans2 State ID: Not reported Generator Ship Date: 02/23/2003 Trans1 Recy Date: 02/23/2003 Trans2 Recv Date: Not reported 02/23/2003 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004107959 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported

Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Manifest Tracking Number:

Import Indicator:

Export Indicator: Discr Quantity Indicator:

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

Not reported

Not reported Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 16664

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Direction Distance

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

CON EDISON - MH 2107 (Continued)

1008195536

EDR ID Number

Document ID: NYE0678321 Manifest Status: Not reported seq: 01 Year: 2003 Trans1 State ID: 46109JM Trans2 State ID: Not reported Generator Ship Date: 02/24/2003 02/24/2003 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 02/24/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004107959 Generator EPA ID: Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

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

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 01564

Units: K - Kilograms (2.2 pounds)

Number of Containers:

MGMT Method Type Code:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 01.00

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

S108650552

G27 CONSOLIDATED EDISON NY MANIFEST NW 3RD AVE & SOUTH 1ST ST **MOUNT VERNONS, NY**

0.061 mi.

< 1/8

323 ft. Site 2 of 9 in cluster G

NY MANIFEST: Relative:

Country: USA Lower

EPA ID: NYP004151395 Actual: Facility Status: Not reported 110 ft.

Location Address 1: 3rd ave & south 1st st

Code: RP N/A

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CONSOLIDATED EDISON (Continued)

S108650552

EDR ID Number

Location Address 2: mh#603
Total Tanks: Not reported
Location City: mount vernons

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004151395 Mailing Name: consolidated edison Mailing Contact: franklyn murray Mailing Address 1: 4 irving pl rm 828 Mailing Address 2: Not reported Mailing City: new york Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2007

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 06/28/2007 06/28/2007 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 06/29/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004151395 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 001450203FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported

Quantity: 50

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CONSOLIDATED EDISON (Continued)

S108650552

EDR ID Number

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1

 Waste Code:
 D008

 Waste Code 1_2:
 B007

 Waste Code 1_3:
 Not reported

 Waste Code 1_4:
 Not reported

 Waste Code 1_5:
 Not reported

 Waste Code 1_6:
 Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2007

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 06/28/2007 06/28/2007 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 06/29/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004151395 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 001450203FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:

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

Quantity: 50

Units: K - Kilograms (2.2 pounds)

Not reported

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method:

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

L Landfill.

L Landfill.

B008

Not reported

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S108650552

Waste Code 1_5: Not reported Waste Code 1_6: Not reported

MANHOLE #2107 G28 NY Spills S106011669 N/A

NW S. 3RD AVE & E. 1ST ST < 1/8 **MOUNT VERNON, NY**

0.061 mi.

Site 3 of 9 in cluster G 323 ft.

SPILLS: Relative:

Facility ID: 0211622 Lower Facility Type: ER Actual: DER Facility ID: 87137 110 ft.

Site ID: 97868 DEC Region: 3

> Spill Date: 2003-02-22

Spill Number/Closed Date: 0211622 / 2003-02-25

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6000 jbodee Investigator: Referred To: Not reported Reported to Dept: 2003-02-23 CID: 322

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2003-02-23 Spill Record Last Update: 2003-05-12 UNKNOWN Spiller Name: Spiller Company: Unknown Spiller Address: UNKNOWN Spiller City, St, Zip: UNKNOWN, NY

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

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

O'DEE

"ORIGINALLY FOUND YESTURDAY (2 GAL) AND IT WAS PLACED ON 24 HR Remarks:

PROGRAM - BECAME REPORTABLE AT 1554 TODAY - CON ED #147256 SAMPLES

HAVE BEEN TAKEN & CLEAN UP IS BEING DONE AT 50-499 '

Material:

97868 Site ID: Operable Unit ID: 862704 Operable Unit: 01 Material ID: 511408 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported

Direction Distance

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

MANHOLE #2107 (Continued) S106011669

Material FA: Petroleum Quantity: 15.00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

G29 **CON EDISON TRANSFORMER MANHOLE 2727 RCRA NonGen / NLR** 1014918327

NW S 3RD AVE & 1ST ST 38 FEET **MOUNT VERNON, NY 10550** < 1/8

0.062 mi.

325 ft. Site 4 of 9 in cluster G

Relative: Date form received by agency: 12/02/2010 Lower

RCRA NonGen / NLR:

CON EDISON TRANSFORMER MANHOLE 2727 Facility name:

Actual: Facility address: S 3RD AVE & 1ST ST 38 FEET

110 ft. MOUNT VERNON, NY 10550

> EPA ID: NYP004219414 Mailing address: **IRVING PL RM 828** NEW YORK, NY 10003

Contact: GINO FRABASILE Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region:

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/02/2010

Site name: CON EDISON TRANSFORMER MANHOLE 2727 Classification: Conditionally Exempt Small Quantity Generator

EDR ID Number

NYP004219414

NY MANIFEST

NJ MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON TRANSFORMER MANHOLE 2727 (Continued)

1014918327

EDR ID Number

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004219414
Facility Status: Not reported

Location Address 1: 53rd AVE & EAST 1st STREET

Code: BF

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MT VERNON
Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004219414

Mailing Name: CONSOLIDATED EDISON - TM 2727

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 11/02/2010 Trans1 Recv Date: 11/02/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/03/2010 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYP004219414 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID 1: TSDF ID 2: Not reported 006874848JJK Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON TRANSFORMER MANHOLE 2727 (Continued)

1014918327

EDR ID Number

Waste Code: Not reported Not reported Waste Code: Quantity: 1500.0 P - Pounds Units: Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1 6: Not reported

NJ MANIFEST:

 EPA Id:
 NYP004219414

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported GINO FRABASILE Contact: Comments: Not reported SIC Code: Not reported County: NY119 Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Trans Flag: Not reported Not reported TSDF Flag: Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: 006874848JJK EPA ID: NYP004219414 Date Shipped: 11/02/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 11/02/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 2727 (Continued)

1014918327

Date Trans5 Transported Waste: Not reported Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 11/03/2010 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 1500 P Quantity:

NY LTANKS S106703684 **B30** PHILOS REALTY CORP SSW **57-59 FOURTH AVE** N/A

< 1/8 **MOUNT VERNON, NY** 0.063 mi.

333 ft. Site 4 of 4 in cluster B

LTANKS: Relative:

Site ID: 135284 Lower

UST Involvement:

Spill Number/Closed Date: 9308707 / 1994-01-03 Actual: Spill Date: 1993-10-18

126 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

> > False

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-01-03 Cleanup Meets Standard: False SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1993-10-18 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False

Direction Distance

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

PHILOS REALTY CORP (Continued)

S106703684

Remediation Phase: 0

Date Entered In Computer: 1993-10-25 Spill Record Last Update: 2004-07-13 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City,St,Zip: ***Update***, ZZ

Spiller County: 001

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

DEC Region: 3 DER Facility ID: 116159

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

GHIOSAY 01/03/94: SEE ALSO SPILL #9308865/WORK PERFORMED BY NES. "

"ODOR IN BASEMENT TANK HAS BEEN MEASURED" Remarks:

Material:

Site ID: 135284 Operable Unit ID: 990239 Operable Unit: 01 Material ID: 391396 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

U.S. POSTAL SERVICE NY UST U004177534

ENE 15 SOUTH 1ST AVE. < 1/8 **MOUNT VERNON, NY 10550**

0.067 mi.

E31

354 ft. Site 3 of 4 in cluster E

Relative:

Actual:

129 ft.

Lower

WESTCHESTER CO. UST:

Id/Status: 3-452106 / Unregulated: <1101 gal. PBS U.s. Postal Service Operator Name:

Owner Name: U.s. Postal Service 15 South 1st Ave. Owner Street: Owner Address2: Not reported Owner City: Mt. Vernon

Owner State: NY Owner Zipcode: 10550-9998 GDS Number: Not reported

Tank Number:

Status: 5. Closed - removed

Capacity: 6000 Product Stored: Not reported **Product Stored Percent:** Not reported

N/A

Direction Distance

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

U.S. POSTAL SERVICE (Continued)

U004177534

Tank Leak Detection: 0. None Date Installation: Not reported Date Perm Closure: 12/01/1990 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None 0. No Pipiing Piping Location:

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

E32 **CON EDISON - MOUNT VERNON SERVICE CTR**

ENE 9 S 1ST AVE

FINDS NY MANIFEST **ECHO**

RCRA NonGen / NLR

1000111690 NYD982535544

< 1/8 0.070 mi.

MOUNT VERNON, NY 10550

Site 4 of 4 in cluster E 371 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower

Facility name: CON EDISON - MOUNT VERNON SERVICE CTR

Actual: Facility address: 9 S 1ST AVE

121 ft.

MOUNT VERNON, NY 10550

EPA ID: NYD982535544 **IRVING PL ROOM 300** Mailing address: NEW YORK, NY 10003

Not reported

Contact:

Contact address: **IRVING PL ROOM 300** NEW YORK, NY 10003

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: CON EDISON Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

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

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CON EDISON Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212

Legal status: Private

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

EDR ID Number

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: CON EDISON - MOUNT VERNON SERVICE CTR

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: CON EDISON - MOUNT VERNON SERVICE CTR

Classification: Not a generator, verified

Date form received by agency: 04/06/1988

Site name: CON EDISON - MOUNT VERNON SERVICE CTR

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Violation Status: No violations found

FINDS:

Registry ID: 110004422768

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

EDR ID Number

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

NY MANIFEST:

Country: USA

EPA ID: NYD982535544
Facility Status: Not reported
Location Address 1: 9 S 1ST AVENUE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: MT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982535544

Mailing Name: CONSOLIDATED EDISON COMPANY OF NEW YORK

Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Country: USA
Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NYB5552712

Manifest Status:

 seq:
 Not reported

 Year:
 1993

 Trans1 State ID:
 PD5158

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 05/07/1993

 Trans1 Recv Date:
 05/07/1993

Trans2 Recv Date: / /

TSD Site Recv Date: 05/10/1993

Part A Recv Date: / /

Discr Residue Indicator:

Part B Recv Date: 05/19/1993 Generator EPA ID: NYD982535544 NYD006801245 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD082785429 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported

Not reported

Direction Distance

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

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00055

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

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYA9233021 Manifest Status: С

seq: Not reported Year: 1989 Trans1 State ID: CR2436 Trans2 State ID: Not reported Generator Ship Date: 01/18/1989 Trans1 Recy Date: 01/18/1989

Trans2 Recv Date: //

TSD Site Recv Date: 01/18/1989 01/31/1989 Part A Recv Date: Part B Recv Date: 01/24/1989 Generator EPA ID: NYD982535544 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00045 P - Pounds Units: Number of Containers: 001

MGMT Method Type Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

EDR ID Number

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYA9361631

Manifest Status: C

 seq:
 Not reported

 Year:
 1989

 Trans1 State ID:
 LH7543

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 03/15/1989

 Trans1 Recv Date:
 03/16/1989

Trans2 Recv Date: / /

TSD Site Recv Date: 03/16/1989 Part A Recv Date: 03/28/1989 Part B Recv Date: 03/24/1989 NYD982535544 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported NYD000708172 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Wor reported
Waste Code:
Wor reported
Units:
P - Pounds
Number of Containers:
001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

 Document ID:
 NYA9119305

 Manifest Status:
 C

 seq:
 Not reported

 Year:
 1988

 Trans1 State ID:
 LD7398

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 11/08/1988

 Trans1 Recv Date:
 11/08/1988

Trans2 Recv Date: / /

TSD Site Recv Date: 11/08/1988
Part A Recv Date: 11/25/1988

Direction Distance

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

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

Part B Recv Date: 11/16/1988 Generator EPA ID: NYD982535544 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYA9001866

Manifest Status:

seq: Not reported Year: 1988 Trans1 State ID: DW8364 Trans2 State ID: Not reported Generator Ship Date: 08/17/1988 Trans1 Recv Date: 08/17/1988

Trans2 Recv Date: //

TSD Site Recy Date: 08/17/1988 Part A Recv Date: 08/30/1988 Part B Recv Date: 08/30/1988 Generator EPA ID: NYD982535544 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

EDR ID Number

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYA9089807

Manifest Status: C

 seq:
 Not reported

 Year:
 1988

 Trans1 State ID:
 LH7543

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 10/20/1988

 Trans1 Recv Date:
 10/20/1988

Trans2 Recv Date: //

TSD Site Recv Date: 10/20/1988 Part A Recy Date: 10/31/1988 Part B Recv Date: 10/27/1988 Generator EPA ID: NYD982535544 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

MGMT Method Type Code: Not reported
Waste Code: Not reported
D001 - NON-LISTED IGNITABLE WASTES

Not reported

Waste Code:
Pountity:
Units:
P - Pounds

Number of Containers: 001

Alt Facility Sign Date:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Direction Distance

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

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

Document ID: NYA9197379

Manifest Status: С

seq: Not reported Year: 1988 Trans1 State ID: DW8937 Trans2 State ID: Not reported Generator Ship Date: 12/27/1988 12/27/1988 Trans1 Recv Date:

Trans2 Recv Date: //

TSD Site Recv Date: 12/27/1988 Part A Recv Date: 01/12/1989 Part B Recv Date: 01/04/1989 NYD982535544 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 00045 Quantity: Units: P - Pounds

Number of Containers: 001

MGMT Method Type Code:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NYA9201464

Manifest Status: Κ

Not reported seq: Year: 1988 Trans1 State ID: LC4690 Trans2 State ID: Not reported 12/01/1988 Generator Ship Date: Trans1 Recy Date: 12/01/1988

Trans2 Recv Date:

TSD Site Recv Date: 12/01/1988 12/27/1988 Part A Recv Date: Part B Recv Date: 12/09/1988 Generator EPA ID: NYD982535544 ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported

Direction Distance

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

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Waste Code: Not reported Quantity: 00045 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYA9033322

Manifest Status:

seq: Not reported 1988 Year: Trans1 State ID: CR2436 Trans2 State ID: Not reported Generator Ship Date: 09/13/1988 09/13/1988 Trans1 Recv Date:

Trans2 Recv Date:

09/13/1988 TSD Site Recv Date: Part A Recv Date: 09/28/1988 Part B Recv Date: 09/19/1988 Generator EPA ID: NYD982535544 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Direction Distance

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

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

Waste Code: Not reported 00045 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYA9399464

Manifest Status:

Not reported seq: Year: 1989 Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 04/03/1989 04/03/1989 Trans1 Recv Date:

Trans2 Recv Date: 11

TSD Site Recv Date: 04/03/1989 Part A Recy Date: 04/10/1989 Part B Recv Date: 04/07/1989 Generator EPA ID: NYD982535544 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00045 P - Pounds Units:

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Click this hyperlink while viewing on your computer to access 3 additional NY_MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

CON EDISON - MOUNT VERNON SERVICE CTR (Continued)

1000111690

ECHO:

1000111690 Envid: 110004422768 Registry ID:

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004422768

34 SOUTH 4TH AVE ASSOC **NY UST** U004187367 34 SOUTH 4TH AVENUE N/A

wsw < 1/8 0.071 mi.

H33

MOUNT VERNON, NY 10550

374 ft. Site 1 of 2 in cluster H

WESTCHESTER CO. UST: Relative:

Id/Status: 3-600376 / Unregulated: <1101 gal. PBS Lower

Operator Name: Marty's Dept. Store Actual: Owner Name: Martin Goldberg 116 ft. 34 South 4th Ave Owner Street: Owner Address2: Not reported Mt. Vernon Owner City:

Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number:

Status: 5. Closed - removed

Capacity: 3000 Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: 0. None Not reported Date Installation: Date Perm Closure: Not reported Tank Location: Not reported

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: Not reported Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

NY Spills H34 **BASEMENT AST** S118951540 N/A

56 SOUTH 4TH AVE SW < 1/8 **MOUNT VERNON, NY** 0.077 mi.

409 ft. Site 2 of 2 in cluster H

SPILLS: Relative:

1605845 Facility ID: Lower Facility Type: ER

Actual: DER Facility ID: 486416 122 ft. Site ID: 532408

DEC Region: 3

Spill Date: 2016-09-10

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

BASEMENT AST (Continued)

S118951540

EDR ID Number

Spill Number/Closed Date: 1605845 / Not Reported

Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: JBODEE
Referred To: Not reported
Reported to Dept: 2016-09-10
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 4

Date Entered In Computer: 2016-09-10 Spill Record Last Update: 2016-09-21

Spiller Name: Robert Blabab - Store Manager?

Spiller Company: Sobecca
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: DISP 191
Contact Phone: (914) 665-2626

DEC Memo: "Contacted FD and spoke to Lt. Frazier. 275 gal. tank in basement.

Leak from tank to floor and speedidry applied. Leak not stopped. Site is a Jembro Stores and # is 914-668-3009. # is disconnected. FD to go back to site and get a contact person name and #. DT FD went back to site and applied more speedidry under tank. FD did not note an active leak at this time. Store phone # is 914-667-8900 for manager Robert Blabab (sp?). DT 9/12/16- Called store and spoke to clerk. She reported manager/landlord not available. She also reported that some workers were on site fixing oil tank. Left phone number for manager

or landlord to call DEC. DT 9/20/16: Called the store at

914-667-8900. Person said he is the manager of Jack's Discount. States that the spill was taken care of by the landlord. States he doesn't know the landlord's name, but said I should call his boss, Robert at 718-381-5900 *Called that number, the woman I spoke with states she will call back with the landlord information. jod *Call back from Robert. States he is the tenant who has been leasing this property for approx. one year now. His company is Valley Stream Leasing and he runs several stores called Sobecca in the NYC area. He states that as far as he knows this AST has not been in service for quite some time. He states the Landlord hired a company to complete the cleanup. He states he employees at the store have told him the indoor odors are much better but are still noticeable. He states the landlord is: Airborne Realty LLC. 1113 Avenue J, Brooklyn NY 11230

Contact is Joe Ashkenazi at 718-253-6100"

Remarks: "spill is contained and clean up is in progress"

Material:

 Site ID:
 532408

 Operable Unit ID:
 1281178

 Operable Unit:
 01

 Material ID:
 2286435

MAP FINDINGS Map ID Direction

Distance

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

BASEMENT AST (Continued)

S118951540

EDR ID Number

Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 5.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 1605845 Facility Type: ER **DER Facility ID:** 486416 Site ID: 532408 DEC Region:

Spill Date: 2016-09-10

Spill Number/Closed Date: 1605845 / Not Reported Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 JBODEE Investigator: Referred To: Not reported Reported to Dept: 2016-09-10 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2016-09-10 Spill Record Last Update: 2016-09-21 Spiller Name: Joe Ashkenazi Spiller Company: Airborne (Ash) Realty Spiller Address: 1113 Avenue J Spiller City, St, Zip: Brooklyn, NY Spiller Company: 001 Contact Name: **DISP 191** Contact Phone:

DEC Memo: "Contacted FD and spoke to Lt. Frazier. 275 gal. tank in basement.

(914) 665-2626

Leak from tank to floor and speedidry applied. Leak not stopped. Site is a Jembro Stores and # is 914-668-3009. # is disconnected. FD to go back to site and get a contact person name and #. DT FD went back to site and applied more speedidry under tank. FD did not note an active leak at this time. Store phone # is 914-667-8900 for manager Robert Blabab (sp?). DT 9/12/16- Called store and spoke to clerk. She reported manager/landlord not available. She also reported that some workers were on site fixing oil tank. Left phone number for manager

or landlord to call DEC. DT 9/20/16: Called the store at

914-667-8900. Person said he is the manager of Jack's Discount.

Direction Distance

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

BASEMENT AST (Continued)

S118951540

EDR ID Number

States that the spill was taken care of by the landlord. States he doesn't know the landlord's name, but said I should call his boss, Robert at 718-381-5900 *Called that number, the woman I spoke with states she will call back with the landlord information. jod *Call back from Robert. States he is the tenant who has been leasing this property for approx. one year now. His company is Valley Stream Leasing and he runs several stores called Sobecca in the NYC area. He states that as far as he knows this AST has not been in service for quite some time. He states the Landlord hired a company to complete the cleanup. He states he employees at the store have told him the indoor odors are much better but are still noticeable. He states the landlord is: Airborne Realty LLC. 1113 Avenue J, Brooklyn NY 11230

Contact is Joe Ashkenazi at 718-253-6100" "spill is contained and clean up is in progress"

Material:

Remarks:

532408 Site ID: Operable Unit ID: 1281178 Operable Unit: 01 Material ID: 2286435 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Gallons Units: Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

135 **NY Spills** S106125878 MAN HOLE 2066 N/A

WNW **GRAMATAN AVE/EAST 1ST ST** < 1/8 MOUNT VERNON, NY

0.078 mi.

414 ft. Site 1 of 2 in cluster I

Relative: Lower

SPILLS: Facility ID: 0211784 Facility Type: ER 225206 **DER Facility ID:**

Actual: 111 ft.

Site ID: 277006 DEC Region: 3 Spill Date:

2003-02-27

Spill Number/Closed Date: 0211784 / 2003-02-28

Spill Cause: Other

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 jbodee Investigator: Referred To: Not reported Reported to Dept: 2003-02-27 CID: 405

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Responsible Party

Direction Distance

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

MAN HOLE 2066 (Continued)

S106125878

EDR ID Number

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

2003-02-27 Date Entered In Computer: Spill Record Last Update: 2003-12-17 Spiller Name: Not reported Spiller Company: CON EDISON Spiller Address: 4 IRVING PLACE Spiller City, St, Zip: NEW YORK, NY 10003

Spiller Company: 001

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

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

O'DEE "

Remarks: "caller states that there is a water main break at the above location

and it is still under investigation - 5 quarts of an unknown oil

spilled onto 2500+ gallons - coned 147332"

Material:

Site ID: 277006 Operable Unit ID: 862804 Operable Unit: 01 Material ID: 511567 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

G36 **CON EDISON MANHOLE: 2065** WNW E 1ST & S 4TH AVE

MOUNT VERNON, NY 10553 < 1/8

0.083 mi.

439 ft. Site 5 of 9 in cluster G

RCRA NonGen / NLR: Relative:

Date form received by agency: 04/12/2014 Lower

CON EDISON MANHOLE: 2065 Facility name:

Actual: Facility address: E 1ST & S 4TH AVE 110 ft.

MOUNT VERNON, NY 10553

EPA ID: NYP004464426 Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 1016972662

NYP004464426

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON MANHOLE: 2065 (Continued)

1016972662

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/12/2014

Site name: CON EDISON MANHOLE: 2065

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004464426 Facility Status: Not reported

Location Address 1: SWC E FIRST ST AND S FOURTH AVE

Code: BP

Location Address 2: MH 2065
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004464426
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 2065 (Continued)

1016972662

EDR ID Number

Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/12/2014 Trans1 Recv Date: 03/12/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/13/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004464426 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID 1: TSDF ID 2: Not reported 012772801JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 300 Units: P - Pounds

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Number of Containers:

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

G37 MANHOLE #2066 NY Spills S103938222
WNW 4TH AVE AND WEST 1ST ST N/A

WNW 4TH AVE AND WEST 1ST ST < 1/8 MOUNT VERNON, NY

0.083 mi.

439 ft. Site 6 of 9 in cluster G

Relative: SPILLS:

Lower Facility ID: 9902779
Facility Type: ER

Actual: DER Facility ID: 208139
110 ft. Site ID: 254118
DEC Region: 3

Spill Date: 1999-06-10

Spill Number/Closed Date: 9902779 / 1999-06-10

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: VPMCCABE
Referred To: Not reported
Reported to Dept: 1999-06-10
CID: 384

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1999-06-10
Spill Record Last Update: 1999-06-11
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

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

MCCABE "

Remarks: "con edison #125486 1/2 gallon oil on 15 gallons of water. samples

taken clean up being done as 50-499 ppm pcb. tanker ordered. "

Material:

 Site ID:
 254118

 Operable Unit ID:
 1081710

 Operable Unit:
 01

 Material ID:
 306280

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

MANHOLE #2066 (Continued)

S103938222

N/A

Tank Test:

NY MANIFEST S117058280 G38 **CON EDISON**

WNW **E FIRST ST & S FOURTH AVE** < 1/8 MT VERNON, NY 10550

0.083 mi.

439 ft. Site 7 of 9 in cluster G

NY MANIFEST: Relative:

Country: USA Lower EPA ID:

NYP004502159 Actual: Facility Status: Not reported 110 ft.

E FIRST ST & S FOURTH AVE Location Address 1:

Code:

Location Address 2: Not reported Total Tanks: Not reported MT VERNON Location City: Location State: NY

Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

NYP004502159 EPAID: Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported NEW YORK Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 04/16/2014 Generator Ship Date: 04/16/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 04/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004502159 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 012770783JJK

Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117058280

Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

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

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

SSW 71 SOUTH 4TH AVE < 1/8 MOUNT VERNON, NY

HIEDI'S SHOES

0.086 mi.

J39

453 ft. Site 1 of 18 in cluster J

Relative: SPILLS:
Lower Facility ID:
Facility Type:
Actual: DER Facility ID:

Spill Date:

 Actual:
 DER Facility ID:
 334887

 131 ft.
 Site ID:
 385846

 DEC Region:
 3

Spill Number/Closed Date: 0705514 / 2008-11-17 Spill Cause: Equipment Failure

0705514

2007-08-14

ER

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2007-08-14
CID: 444

Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False

UST Trust: False

NY Spills

S108765500

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

HIEDI'S SHOES (Continued)

S108765500

EDR ID Number

Remediation Phase: 0

Date Entered In Computer: 2007-08-14
Spill Record Last Update: 2008-11-17
Spiller Name: MR STONE
Spiller Company: HIEDI'S SHOES
Spiller Address: 71 4TH AVE

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001
Contact Name: MR STONE
Contact Phone: (914) 665-2605

DEC Memo: "1K UST REMOVING TANK - CONTAM SOIL - VERY WET UST IN BASEMENT -

WANTS TO ABANDON IN PLACE. LT. LIGHTY 914-330-6716. TANK NEW ENGLAND TANK CONTRACTOR - CARLOS TORREZ - TO SEND SOME ONE TO LOOK AT.

DANIELLE (WCHD) INSTRUCTED OWNER TO TAKE SAMPLES. DOESN'T HAVE OWNERS

CONTACT #'S AND LEAVE TANK OPEN. TOP & BOTTOM OF TANK HAVE BEEN

REMOVED. See spill 07-05214. NFA jod"

Remarks: "INSIDE TANK BEING REMOVED AND FIRE CO ON SCENE: WOULD LIKE A CALL

BACK"

Material:

385846 Site ID: Operable Unit ID: 1143104 Operable Unit: 01 Material ID: 2133361 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 0705214

 Facility Type:
 ER

 DER Facility ID:
 334887

 Site ID:
 385503

 DEC Region:
 3

Spill Date: 2007-08-07

Spill Number/Closed Date: 0705214 / 2007-11-16
Spill Cause: Equipment Failure

Spill Class: Known release that creates a file or hazard. (Highly Improbable)

SWIS: 6008 Investigator: WCHD

Referred To: DANIELLE JACKSON

Reported to Dept: 2007-08-07
CID: 444
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Direction Distance

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

HIEDI'S SHOES (Continued)

Recommended Penalty: False **UST Trust:** False Remediation Phase: O Date Entered In Computer:

2007-08-07 Spill Record Last Update: 2007-11-16 Spiller Name: **MONRO** HIEDI'S SHOES Spiller Company: Spiller Address: 71 SOUTH 4TH AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001 Contact Name: **MONRO** Contact Phone: (914) 584-6686

DEC Memo: "Spoke with Kelly; during initial abandonment, tank was found to be

leaking. Tank will now be pulled and report to be submitted to

J.O'Dee. 10/01/07 New England Tank Services reporteded that that the tank was removed under WCHD oversight. Danielle Jackson recommended

case closure. NFA TG"

"HOLES IN TANK, TESTING SOIL AT THIS TIME" Remarks:

Material:

Site ID: 385503 Operable Unit ID: 1142771 Operable Unit: 01 Material ID: 2133017 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

J40 NY MANIFEST S113816384 **CON EDISON** SSW **5 EAST 2ND ST** N/A

MT VERNON, NY 10550 < 1/8

0.088 mi.

Site 2 of 18 in cluster J 465 ft.

Relative: Higher

NY MANIFEST:

USA Country:

NYP004328135 EPA ID: Actual: Facility Status: Not reported 133 ft. 5 EAST 2ND ST Location Address 1:

> Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: MT VERNON

NY Location State: Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004328135 S108765500

Direction Distance

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

CON EDISON (Continued) S113816384

Mailing Name: **CON EDISON CON EDISON** Mailing Contact:

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: 2124603770

J41 **CON EDISON SERVICE BOX: 2097** RCRA NonGen / NLR 1016960695 NY MANIFEST NYP004328035

SSW 5 E 2ND ST

< 1/8 **MOUNT VERNON, NY 10550**

0.088 mi.

465 ft. Site 3 of 18 in cluster J

RCRA NonGen / NLR: Relative:

Date form received by agency: 08/11/2013 Higher

Facility name: CON EDISON SERVICE BOX: 2097

Actual: Facility address: 5 E 2ND ST

133 ft.

MOUNT VERNON, NY 10550

EPA ID: NYP004328035 Mailing address: IRVING PL, RM 828

NEW YORK, NY 10003

DOMINIC BIZZARO Contact: Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: (914) 925-6219

Contact email: Not reported EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No No User oil refiner: Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 07/11/2013

CON EDISON SERVICE BOX: 2097 Site name:

Classification: Conditionally Exempt Small Quantity Generator **EDR ID Number**

Direction Distance Elevation

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

CON EDISON SERVICE BOX: 2097 (Continued)

1016960695

No violations found Violation Status:

NY MANIFEST:

Country: USA

EPA ID: NYP004328035 Facility Status: Not reported 5 EAST 3RD ST Location Address 1:

ΒP Code:

Location Address 2: SB #2097 Total Tanks: Not reported Location City: MT VERNON Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004328035 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON**

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2013

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/11/2013 Trans1 Recv Date: 07/11/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/15/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004328035 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002085411GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110

Direction Distance

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

CON EDISON SERVICE BOX: 2097 (Continued)

1016960695

Waste Code: Not reported 200

Quantity:

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

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Not reported Waste Code 1_5: Waste Code 1 6: Not reported

K42 MT VERNON TRAIN STATION NY Spills \$102560890 ΝE MT VERNON TRAIN STATION N/A

< 1/8 **MOUNT VERNON, NY**

0.089 mi.

471 ft. Site 1 of 2 in cluster K

SPILLS: Relative: Facility ID: 9700778 Lower

Facility Type: ER Actual: **DER Facility ID:** 214778 106 ft. Site ID: 263458 DEC Region:

> Spill Date: 1997-04-17

Spill Number/Closed Date: 9700778 / 1998-12-11

Spill Cause: Deliberate

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: **WCHD**

Westchester Cnty Health Dept Referred To:

Reported to Dept: 1997-04-17 CID: 366 Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Health Department Cleanup Ceased: Not reported

Cleanup Meets Std: True Last Inspection: 1997-04-17 Recommended Penalty: False **UST Trust:** False Remediation Phase:

1997-04-17 Date Entered In Computer: Spill Record Last Update: 1999-01-20 Spiller Name: JOHN REPETTIS

Spiller Company: REPETTI'S GAS STATION Spiller Address: 22 SOUTH WEST STREET Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MT VERNON TRAIN STATION (Continued)

S102560890

N/A

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: ""

Remarks: "SUBJ DROPPED OFF 2-5GAL DRUMS OF WASTE OIL. WITNESSED BY NOTIFIER.

WCHD ENROUTE TO CHECK THE AREA. "

Material:

 Site ID:
 263458

 Operable Unit ID:
 1043414

 Operable Unit:
 01

 Material ID:
 337357

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate: Not reported Not reported

Tank Test:

3RD ST BETWENN NY Spills S106011379

SSE 2ND ST AND 2ND AVE < 1/8 MOUNT VERNON, NY

0.090 mi.

F43

474 ft. Site 6 of 6 in cluster F

Relative: SPILLS:

 Higher
 Facility ID:
 0211269

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 263650

 151 ft.
 Site ID:
 327520

DEC Region: 3

 Spill Date:
 2003-02-10

 Spill Number/Closed Date:
 0211269 / 2

Spill Number/Closed Date: 0211269 / 2003-02-10 Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: VPMCCABE
Referred To: Not reported
Reported to Dept: 2003-02-10
CID: 396

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

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Not reported
False
False
0

Date Entered In Computer: 2003-02-10
Spill Record Last Update: 2003-02-19
Spiller Name: TOM MARCINEK

Direction Distance

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

3RD ST BETWENN (Continued)

S106011379

1014918233

NYP004218448

Spiller Company: CON EDISON Spiller Address: 4 IRVING PLACE Spiller City, St, Zip: NEW YORK, NY 10003

Spiller Company: 001

Contact Name: PETE MCGUIRE Contact Phone: (212) 580-6763

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

MCCABE "

"clean up underway. ref #147131." Remarks:

Material:

Site ID: 327520 Operable Unit ID: 864594 Operable Unit: 01 Material ID: 568614 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: Gallons Recovered: .00 Resource Affected:

Not reported Oxygenate: Not reported

Tank Test:

J44 **CON EDISON MANHOLE 2099** South E 2ND ST & 3RD AVE

< 1/8 **MOUNT VERNON, NY 10550**

0.091 mi.

Site 4 of 18 in cluster J 483 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 11/19/2010 Higher

Contact address:

CON EDISON MANHOLE 2099 Facility name:

Actual: Facility address: E 2ND ST & 3RD AVE 136 ft.

MOUNT VERNON, NY 10550 NYP004218448 EPA ID:

Mailing address: **IRVING PL RM 828**

NEW YORK, NY 10003

Contact: CHRISTOPHER BLAICH

> Not reported Not reported

Contact country: Not reported (914) 925-6219 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No RCRA NonGen / NLR

NY MANIFEST

NJ MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 2099 (Continued)

1014918233

EDR ID Number

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

Historical Generators:

Date form received by agency: 10/20/2010

Site name: CON EDISON MANHOLE 2099

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004218448
Facility Status: Not reported

Location Address 1: E 2ND ST & 3RD AV

Code: BP

Location Address 2: MH 2099
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004218448

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

 Trans1 State ID:
 NYD006982359

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 10/20/2010

 Trans1 Recv Date:
 10/20/2010

 Trans2 Recv Date:
 Not reported

 TSD Site Recv Date:
 10/21/2010

 Part A Recv Date:
 Not reported

Direction
Distance
Elevation

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

CON EDISON MANHOLE 2099 (Continued)

1014918233

Part B Recv Date:

Generator EPA ID:

Trans1 EPA ID:

Trans2 EPA ID:

TSDF ID 1:

TSDF ID 2:

Manifest Tracking Number:

Not reported

NyP004218448

Not reported

Not reported

NyD002200046

Not reported

007656947JJK

Import Indicator:

Export Indicator:

Discr Quantity Indicator:

N
Discr Type Indicator:

V
Discr Residue Indicator:

N
Discr Partial Reject Indicator:

N
Discr Full Reject Indicator:

Manifest Ref Number:

N

Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Quantity: 400.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

NJ MANIFEST:

 EPA Id:
 NYP004218448

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: CHRISTOPHER BLAICH

Comments: Not reported SIC Code: Not reported NY119 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON MANHOLE 2099 (Continued)

1014918233

EDR ID Number

Manifest Number: 007656947JJK NYP004218448 EPA ID: Date Shipped: 10/20/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 10/20/2010 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 10/21/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
D008
H111
400 P

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

J45 FORMER TEXACO NY Spills S104498341
South 30 EAST 2ND STREET N/A

South 30 EAST 2ND STREET < 1/8 MOUNT VERNON, NY

0.094 mi.

498 ft. Site 5 of 18 in cluster J

Relative: Higher

Actual:

137 ft.

 SPILLS:
 Facility ID:
 9112912

 Facility Type:
 ER

 DER Facility ID:
 129862

 Site ID:
 153003

 Site ID:
 153003

 DEC Region:
 3

 Spill Date:
 1992-0

Spill Date: 1992-03-13 Spill Number/Closed Date: 9112912 / 1993-05-07

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: jghardy
Referred To: Not reported
Reported to Dept: 1992-03-19
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: DEC
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1992-05-11

Date Entered in Computer: 1992-05-11
Spill Record Last Update: 2016-02-03
Spiller Name: Not reported

Spiller Company: CITY of Mount VERNON Spiller Address: MICHAEL ZARRIN

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

Contact Name: Not reported Contact Phone: Not reported

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

HARDY "

Remarks: "RECIEVED NOTICE OF INCOMPLETE ACTION FROM DRA TYREE HAS APPLIED FOR

AIR PERMIT FOR VES AT THIS SITE SPOKE WITH TYREE ABASCO DID INITIAL

PHASE I INVESTIG. SPOKE WITH M. ZARRIN VES IS IN AND RUNNING"

Material:

 Site ID:
 153003

 Operable Unit ID:
 963525

 Operable Unit:
 01

 Material ID:
 414457

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Pounds
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

FORMER TEXACO (Continued)

S104498341

NY MANIFEST

ECHO

EDR ID Number

Tank Test:

DUHANEY VALDA RESIDENCE RCRA NonGen / NLR 46 1001202900 NYR000041665 **FINDS**

ESE 30 UNION AVE

MOUNT VERNON, NY 10550 < 1/8

0.095 mi. 503 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower

Facility name: **DUHANEY VALDA RESIDENCE**

Actual: Facility address: 30 UNION AVE

129 ft.

MOUNT VERNON, NY 105503511

EPA ID: NYR000041665 Mailing address: **UNION AVE**

MOUNT VERNON, NY 10550

Contact: Not reported

Contact address: UNION AVE MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

VALDA DUHANEY Owner/operator name: Owner/operator address: 30 UNION AVE

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 664-8577 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

VALDA DUHANEY Owner/operator name: Owner/operator address: 30 UNION AVE

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 664-8577 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DUHANEY VALDA RESIDENCE (Continued)

1001202900

EDR ID Number

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: DUHANEY VALDA RESIDENCE Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: DUHANEY VALDA RESIDENCE Classification: Not a generator, verified

Date form received by agency: 06/26/1997

Site name: DUHANEY VALDA RESIDENCE Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110004535469

Environmental Interest/Information System

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

corrective action activities required under RCRA.

NY MANIFEST:

Country: USA

EPA ID: NYR000041665
Facility Status: Not reported
Location Address 1: 30 UNION AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

Direction Distance

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

DUHANEY VALDA RESIDENCE (Continued)

1001202900

EPAID: NYR000041665

DUHANEY VALDA RESIDENCE Mailing Name:

Mailing Contact: VALDA DUHANEY Mailing Address 1: 30 UNION AVE Mailing Address 2: Not reported Mailing City: MOUNT VERNON

Mailing State: NY Mailing Zip: 10550 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 9146648577

NY MANIFEST:

Document ID: NYB8491941

Manifest Status: С

seq: Not reported Year: 1997 Trans1 State ID: T3K761NJ Trans2 State ID: Not reported 07/08/1997 Generator Ship Date: Trans1 Recy Date: 07/08/1997

Trans2 Recy Date:

TSD Site Recv Date: 07/10/1997 07/31/1997 Part A Recv Date: 07/28/1997 Part B Recv Date: Generator EPA ID: NYR000041665 NJD054126164 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

MGMT Method Type Code: Not reported Waste Code: D008 - LEAD 5.0 MG/L TCLP

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00750 Quantity: P - Pounds Units: Number of Containers:

Alt Facility RCRA ID:

Alt Facility Sign Date:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100

Direction Distance

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

DUHANEY VALDA RESIDENCE (Continued)

1001202900

ECHO:

1001202900 Envid: 110004535469 Registry ID:

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004535469

J47 **NY LTANKS** S101341384 LISSEN REALTY CORP. N/A

SSW **70 EAST FOURTH AVE** < 1/8 **MOUNT VERNON, NY**

0.098 mi.

518 ft. Site 6 of 18 in cluster J

LTANKS: Relative:

Site ID: 294055 Lower

Spill Number/Closed Date: 9409394 / 1994-11-09

Actual: Spill Date: 1994-10-13 129 ft. Spill Cause: Tank Test Failure

Spill Source: Commercial/Industrial

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

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

Corrective action taken.

Cleanup Ceased: 1994-11-09 Cleanup Meets Standard: False SWIS: 6000

Investigator: **WXWADSWO** Referred To: Not reported Reported to Dept: 1994-10-14 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1994-10-19 Spill Record Last Update: 1994-12-19 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller City, St, Zip: ZZ

Spiller County: 001

Spiller Contact: Not reported Not reported Spiller Phone: Spiller Extention: Not reported DEC Region: DER Facility ID: 237973

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

WADSWORTH '

"WILL CONTINUE INVESTIGATION" Remarks:

Material:

294055 Site ID: Operable Unit ID: 1003365 Operable Unit: 01 Material ID: 553914 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported

Direction Distance

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

LISSEN REALTY CORP. (Continued)

S101341384

Material FA: Petroleum Quantity: .00

Not reported Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 294055 Spill Tank Test: 1543247 Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

J48 **CON EDISON SERVICE BOX: 2095**

RCRA NonGen / NLR 1016960693 **NY MANIFEST** NYP004328001

6 E 2ND ST South

< 1/8 **MOUNT VERNON, NY 10550**

0.100 mi.

530 ft. Site 7 of 18 in cluster J

Relative:

RCRA NonGen / NLR:

Higher

Date form received by agency: 08/11/2013

CON EDISON SERVICE BOX: 2095 Facility name:

Actual: 134 ft.

Facility address: 6 E 2ND ST

MOUNT VERNON, NY 10550

EPA ID: NYP004328001 IRVING PL, RM 828 Mailing address:

NEW YORK, NY 10003

DOMINIC BIZZARO Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 2095 (Continued)

1016960693

EDR ID Number

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/11/2013

Site name: CON EDISON SERVICE BOX: 2095

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004328001
Facility Status: Not reported
Location Address 1: 6 EAST 2ND ST

Code: BP

Location Address 2: SB #2095
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004328001
Mailing Name: CON EDISON
Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/11/2013 Trans1 Recv Date: 07/11/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/15/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004328001 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002085410GBF

Import Indicator: N

Direction Distance

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

CON EDISON SERVICE BOX: 2095 (Continued)

1016960693

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

200 Quantity:

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

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity:

Waste Code: D008 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

G49 **EDR Hist Cleaner** 1014991271

NW 14 FISKE PL < 1/8 **MOUNT VERNON, NY 10550**

0.100 mi.

Relative:

530 ft. Site 8 of 9 in cluster G

EDR Historical Cleaners:

MTV DRY CLEANERS Name: Lower

Year: 2010 Actual: Address:

14 FISKE PL 110 ft.

> Name: MTV DRY CLEANERS

Year: 2011 Address: 14 FISKE PL

MTV DRY CLEANERS Name:

Year: 2012 14 FISKE PL Address:

N/A

Direction Distance

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

G50 LUCAS BUILDING CO. L.L.C. NY UST U004176843 N/A

NW 10 FISKE PLACE

MOUNT VERNON, NY 10550 < 1/8

0.104 mi.

547 ft. Site 9 of 9 in cluster G

Relative: Lower

WESTCHESTER CO. UST:

3-138312 / Active Id/Status: Operator Name: Henry Aquavivas

Actual: Owner Name: The Lucas Building Co. L.L.C. 110 ft. Owner Street: 450 Seventh Avenue

> Owner Address2: Not reported Owner City: New York Owner State: NY Owner Zipcode: 10123 GDS Number: Not reported

Tank Number:

1. In-Service Status:

Capacity: 5000 Product Stored:

1. No. 2 fuel oil Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 07/01/1950 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 1. Epoxy liner Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

CON EDISON SERVICE BOX: 8895

SE 2ND ST & 1ST ST

MOUNT VERNON, NY 10550 < 1/8

0.107 mi.

L51

563 ft. Site 1 of 3 in cluster L

RCRA NonGen / NLR: Relative:

Date form received by agency: 03/01/2014 Higher

CON EDISON SERVICE BOX: 8895 Facility name:

Actual: Facility address: 2ND ST & 1ST ST

145 ft.

MOUNT VERNON, NY 10550 EPA ID: NYP004431714

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

TC4822446.2s Page 89

1016969503

NYP004431714

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

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

CON EDISON SERVICE BOX: 8895 (Continued)

1016969503

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/01/2014

CON EDISON SERVICE BOX: 8895 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYP004431714 EPA ID: Facility Status: Not reported Location Address 1: 62 FIRST ST Code: ΒP

SB 8895 Location Address 2: Not reported Total Tanks: Location City: MOUNT VERNON

Location State: NY 10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

NYP004431714 EPAID: Mailing Name: CON ED Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Direction Distance

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

CON EDISON SERVICE BOX: 8895 (Continued)

1016969503

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 02/01/2014 Trans1 Recv Date: 02/01/2014 Trans2 Recv Date: Not reported 02/06/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004431714 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011696205JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 20

Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Not reported Waste Code 1 5: Waste Code 1_6: Not reported

J52 **MAN HOLE # 2077 NY Spills** S104195769 N/A

SSW 4TH AVE/W 2ND ST < 1/8 MOUNT VERNON, NY

0.108 mi.

570 ft. Site 8 of 18 in cluster J

SPILLS: Relative:

9907919 Facility ID: Lower Facility Type: ER

Actual: DER Facility ID: 116254 130 ft. Site ID: 135387

DEC Region: 3

Spill Date: 1999-09-29

Direction Distance

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

MAN HOLE # 2077 (Continued)

S104195769

Spill Number/Closed Date: 9907919 / 1999-09-30

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 **VPMCCABE** Investigator: Not reported Referred To: 1999-09-29 Reported to Dept: CID: 233

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported

Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False False **UST Trust:** Remediation Phase: 0

Date Entered In Computer: 1999-09-29 Spill Record Last Update: 1999-10-01 UNKNOWN Spiller Name: Spiller Company: Unknown Spiller Address: UNKNOWN Spiller City, St, Zip: UNKNOWN, NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

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

MCCABE

"con ed # 128122 material found in man hole clean up started as Remarks:

50-499 ppm pcb "

Material:

Site ID: 135387 Operable Unit ID: 1082215 Operable Unit: 01 Material ID: 300602 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Not reported Oxygenate: 135387 Site ID: Operable Unit ID: 1082215 Operable Unit: 01 Material ID: 300603 Material Code: 0060A Material Name: wastewater Case No.: Not reported Material FA: Other 500.00 Quantity: Units: Gallons Recovered:

Not reported Resource Affected:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MAN HOLE # 2077 (Continued) \$104195769

Oxygenate: Not reported

Tank Test:

J53 CON EDISON MANHOLE 2089 NJ MANIFEST S117985271
SSW S 4TH AVE & W 2ND ST N/A

SSW S 4TH AVE & W 2ND ST < 1/8 MOUNT VERNON, NY 10559 0 108 mi

0.108 mi. 570 ft.

0 ft. Site 9 of 18 in cluster J

Relative: NJ MANIFEST:
Lower EPA Id: NYP004250171
Mail Address: 4 IRVING PL RN

 Mail Address:
 4 IRVING PL, RM 828

 Actual:
 Mail City/State/Zip:
 NEW YORK, NY 10003

 130 ft.
 Facility Phone:
 Not reported

Emergency Phone: Not reported DENNIS ROHRER Contact: Comments: Not reported SIC Code: Not reported NY119 County: Municipal: Not reported Not reported Previous EPA Id: Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

QTY Units:

Transporter SEQ ID:

Manifest Number: 009203976JJK EPA ID: NYP004250171 Date Shipped: 3/22/2012 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported

Not reported

Not reported

EDR ID Number

Direction Distance

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

CON EDISON MANHOLE 2089 (Continued)

S117985271

Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D018 D008 Hand Code: Not reported Quantity: 763.00 gallons

CON EDISON TRANSFORMER MANHOLE 893

RCRA NonGen / NLR 1014919063 NY MANIFEST NYP004232179

NJ MANIFEST

< 1/8 **MOUNT VERNON, NY 10550**

0.108 mi. 570 ft.

J54

SSW

Site 10 of 18 in cluster J

E 2ND ST & S 4TH AVE

RCRA NonGen / NLR: Relative:

Date form received by agency: 04/22/2011 Lower

Facility name: CON EDISON TRANSFORMER MANHOLE 893 Facility address: E 2ND ST & S 4TH AVE

Actual: 130 ft.

MOUNT VERNON, NY 10550

EPA ID: NYP004232179

IRVING PLAZA RM 828 Mailing address:

NEW YORK, NY 10003 GINO FRABASILE

Contact: Contact address: Not reported

Not reported

Contact country: Not reported (914) 925-6219 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 893 (Continued)

1014919063

Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/23/2011

CON EDISON TRANSFORMER MANHOLE 893 Site name: Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYP004232179 EPA ID: Facility Status: Not reported

Location Address 1: N/S E 2ND ST & F/O S 4TH AVE

Code:

Location Address 2: Not reported Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY 10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004232179

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2011

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/23/2011 Trans1 Recv Date: 03/23/2011 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/24/2011 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004232179 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 007655848JJK

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 893 (Continued)

1014919063

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

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 1000.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1.0 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

NJ MANIFEST:

EPA Id: NYP004232179

Mail Address: **IRVING PLAZA RM 828** Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Not reported **Emergency Phone:** Contact: GINO FRABASILE Comments: Not reported SIC Code: Not reported County: NY119 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: 007655848JJK EPA ID: NYP004232179 Date Shipped: 3/23/2011 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 893 (Continued)

1014919063

Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111

Quantity: 100.00 Pounds

CON EDISON - TRANSFORMER MANHOLE 870

RCRA-LQG 1016962233 NY MANIFEST NYP004352381

SSW W. 2ND ST & S. 4TH AV < 1/8 **MOUNT VERNON, NY 10551**

0.108 mi.

J55

570 ft. Site 11 of 18 in cluster J

RCRA-LQG: Relative:

Date form received by agency: 03/27/2014 Lower

> **CON EDISON - TRANSFORMER MANHOLE 870** Facility name:

Actual: Facility address: W. 2ND ST & S. 4TH AV 130 ft. MOUNT VERNON, NY 10551

EPA ID: NYP004352381

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact: **DENNIS HUACON**

Direction Distance

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

CON EDISON - TRANSFORMER MANHOLE 870 (Continued)

1016962233

EDR ID Number

Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

(212) 460-2757 Contact telephone:

Contact email: HUACOND@CONED.COM

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

> calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Not reported Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 08/28/2013 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 08/28/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Direction Distance

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

CON EDISON - TRANSFORMER MANHOLE 870 (Continued)

1016962233

Used oil transporter: No

D008 Waste code: Waste name: LEAD

Historical Generators:

Date form received by agency: 09/28/2013

CON EDISON TRANSFORMER MANHOLE: 870 Site name:

Classification: Not a generator, verified

Date form received by agency: 08/28/2013

Site name: CON EDISON TRANSFORMER MANHOLE: 870 Conditionally Exempt Small Quantity Generator Classification:

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004352381 Facility Status: Not reported

W. 2ND ST & S. 4TH AV Location Address 1:

Code: BP

Location Address 2: Not reported Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY Location Zip: 10551 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004352381 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15 FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Trans1 EPA ID:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2013

NJ0000027193 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/28/2013 Trans1 Recv Date: 08/28/2013 Trans2 Recv Date: Not reported 08/28/2013 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004352381

Not reported

Direction Distance

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

CON EDISON - TRANSFORMER MANHOLE 870 (Continued)

1016962233

Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 011694813JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 5000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1 6: Not reported

CON EDISON MANHOLE 2089 RCRA NonGen / NLR 1015747016 S 4TH AVE & W 2ND ST NY MANIFEST

SSW < 1/8 **MOUNT VERNON, NY 10559** 0.108 mi.

J56

Site 12 of 18 in cluster J 570 ft.

RCRA NonGen / NLR: Relative: Date form received by agency: 04/21/2012 Lower

Facility name: **CON EDISON MANHOLE 2089**

Actual: S 4TH AVE & W 2ND ST Facility address: 130 ft.

MOUNT VERNON, NY 10559 EPA ID: NYP004250171

Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

DENNIS ROHRER Contact: Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste NYP004250171

Direction Distance

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

CON EDISON MANHOLE 2089 (Continued)

1015747016

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/22/2012

Site name: **CON EDISON MANHOLE 2089**

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004250171 Facility Status: Not reported

SOUTH 4TH AVENUE & WEST 2ND ST Location Address 1:

ΒP Code: Location Address 2: REET Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY 10559 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

NYP004250171 EPAID:

CONSOLIDATED EDISON-MH 2089 Mailing Name:

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY 10003 Mailing Zip: Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2012

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported

Direction Distance

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

CON EDISON MANHOLE 2089 (Continued)

1015747016

Generator Ship Date: 03/22/2012 Trans1 Recv Date: 03/22/2012 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/23/2012 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004250171 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 009203976JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported 763.0 Quantity:

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

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Waste Code: Not reported Waste Code 1 2: D018 Waste Code 1_3: Not reported Waste Code 1_4: Not reported

Waste Code 1_5: D008 Waste Code 1_6: Not reported

J57 **CON EDISON MANHOLE: 891** SSW W 2ND ST & 4TH AVE < 1/8 **MOUNT VERNON, NY 10551** 0.108 mi.

570 ft. Site 13 of 18 in cluster J

RCRA NonGen / NLR: Relative:

Date form received by agency: 04/25/2014 Lower

Facility name: CON EDISON MANHOLE: 891 Actual: W 2ND ST & 4TH AVE

Facility address: 130 ft.

MOUNT VERNON, NY 10551

EPA ID: NYP004478137 Mailing address: IRVG PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING 1016974005

NYP004478137

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 891 (Continued)

1016974005

EDR ID Number

Contact address: Not reported

Not reported
Contact country: Not reported
Contact telephone: (212) 460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/25/2014

Site name: CON EDISON MANHOLE: 891

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004478137 Facility Status: Not reported

Location Address 1: W 2ND 4 W FOURTH AVE

Code: BP
Location Address 2: SB891
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 10801
Location Zip 4: Not reported

NY MANIFEST:

NYP004478137 EPAID: Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING ST Mailing Address 2: 15TH ST Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 891 (Continued)

1016974005

EDR ID Number

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/25/2014 Trans1 Recv Date: 03/25/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/27/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004478137 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012772685JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 225 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

J58 CON EDISON MANHOLE: 2079 RCRA NonGen / NLR 1016967402 SSW S 4TH AVE & W 2ND ST NY MANIFEST NYP004410189

< 1/8 MOUNT VERNON, NY 10553 0.108 mi.

570 ft. Site 14 of 18 in cluster J

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/21/2014

Facility name: CON EDISON MANHOLE: 2079
Facility address: S 4TH AVE & W 2ND ST

Actual: 130 ft.

MOUNT VERNON, NY 10553

EPA ID: NYP004410189

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING
Contact address: Not reported

Not reported Not reported

Contact country: Not reported
Contact telephone: (212) 460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/21/2013

Site name: CON EDISON MANHOLE: 2079

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004410189
Facility Status: Not reported

Location Address 1: F/O 66854 AVE & W 2ND ST

Code: BP
Location Address 2: SB2079
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 10705

EDR ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON MANHOLE: 2079 (Continued)

1016967402

EDR ID Number

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004410189
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PLACE

Mailing Address 2: 15TH FL
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Trans2 EPA ID:

Manifest Ref Number:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 12/21/2013 Trans1 Recv Date: 12/21/2013 Not reported Trans2 Recv Date: TSD Site Recv Date: 12/27/2013 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004410189 Generator EPA ID: Trans1 EPA ID: Not reported

TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 011693694JJK

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

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 20 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Not reported

Not reported

Specific Gravity: 1

Direction Distance

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

CON EDISON MANHOLE: 2079 (Continued)

1016967402

EDR ID Number

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

CON EDISON TRANSFORMER MANHOLE: 893 J59 SSW E 2ND ST & 4TH AVE

RCRA NonGen / NLR 1016964507 NY MANIFEST NYP004374278

MOUNT VERNON, NY 10552 < 1/8

0.108 mi.

570 ft. Site 15 of 18 in cluster J

Relative:

RCRA NonGen / NLR:

Lower

Date form received by agency: 11/15/2013

Facility name: CON EDISON TRANSFORMER MANHOLE: 893

Actual: 130 ft.

Facility address: E 2ND ST & 4TH AVE

MOUNT VERNON, NY 10552

EPA ID: NYP004374278

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

02 EPA Region:

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/15/2013

CON EDISON TRANSFORMER MANHOLE: 893 Site name: Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE: 893 (Continued)

1016964507

Country: USA

EPA ID: NYP004374278 Facility Status: Not reported

Location Address 1: E 2ND ST & S 4TH AVE

Code: BP Location Address 2: TM 893 Total Tanks: Not reported MT VERNON Location City:

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004374278 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 10/15/2013 Trans1 Recv Date: 10/15/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/17/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004374278 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 011693699JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE: 893 (Continued)

1016964507

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 600 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

L60 **UNITY BASPTIST TABERNACKL NY LTANKS** S105230518 **NY Spills** N/A

SSE 101 SOUTH 2ND AVE < 1/8 MOUNT VERNON, NY

0.109 mi.

576 ft. Site 2 of 3 in cluster L

LTANKS: Relative:

Site ID: 266270 Higher Spill Number/Closed Date: 0108986 / 2007-12-12

Actual: Spill Date: 2001-12-10 151 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 **WCHD** Investigator: Referred To: **WCDOH** Reported to Dept: 2001-12-10 CID: 405

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2001-12-10

Spill Record Last Update: 2007-12-12 **CALVIN PARKER** Spiller Name:

Spiller Company: UNITED BAPTIST CHURCH Spiller Address: 101 SOUTH 2ND AV Spiller City, St, Zip: MOUNT VERNON, NY 10550

Spiller County: 001

Spiller Contact: **CALVIN PARKER** Spiller Phone: (914) 664-1097 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 298810

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

Direction Distance

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

UNITY BASPTIST TABERNACKL (Continued)

S105230518

WCHD - JACKSON 01/09/02 Repaired and retested according to B McDonald

WCHD. TG "

Remarks: "reccomend retest - or be removed"

Material:

266270 Site ID: Operable Unit ID: 846369 Operable Unit: 01 Material ID: 530194 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 0506348 Facility Type: ER **DER Facility ID:** 298810 Site ID: 351545 DEC Region: 3

2005-08-23 Spill Date:

Spill Number/Closed Date: 0506348 / 2005-08-27 Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: JBODee Referred To: Not reported Reported to Dept: 2005-08-23 CID: 408 Water Affected: Not reported

Spill Source: Commercial/Industrial

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

Date Entered In Computer: 2005-08-23 Spill Record Last Update: 2005-08-27

Spiller Name: **DWAYNE MONACO**

Spiller Company: UNITY BASPTIST TABERNACKL

Spiller Address: 101 SOUTH 2ND AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: **DWAYNE MONACO** Contact Phone: (914) 777-1930

Direction Distance

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

UNITY BASPTIST TABERNACKL (Continued)

S105230518

NY UST U004177546

N/A

DEC Memo: "August 27, 2005: SPILL TO CONCRETE FLOOR, NO DRAINS IMPACTED. CLEAN

UP TO BE COMPLETED BY NORTHEAST TODAY. DEC REQUIRES NO FURTHER

ACTION. jod"

"DUE TO PIPING FAILURE, CLEAN UP IS PROGRESS" Remarks:

Material:

Site ID: 351545 Operable Unit ID: 1109051 Operable Unit: 01 Material ID: 2099030 Material Code: 0001A

Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 15.00 Gallons Units: .00 Recovered: Resource Affected: Not reported

Not reported Oxygenate:

Tank Test:

UNITY BAPTIST TABERNACLE L61

3-463035 / Active

< 1/8 0.109 mi.

SSE

MOUNT VERNON, NY 10550

576 ft. Site 3 of 3 in cluster L

Relative:

WESTCHESTER CO. UST: Higher Id/Status:

101 SOUTH SECOND AVENUE

Operator Name: Deacon Oscar Hanks Actual: Owner Name: Unity Baptist Tabernacle 151 ft. 101 South Second Avenue Owner Street:

Owner Address2: Not reported Owner City: Mount Vernon

Owner State: NY 10550 Owner Zipcode: GDS Number: Not reported

Tank Number:

Status: 1. In-Service Capacity: 2000 Product Stored: 1. No. 2 fuel oil

Product Stored Percent: Tank Leak Detection: 0. None 12/01/1937 Date Installation: Date Perm Closure: 01/01/1900 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on Ground Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: 0. None

Direction Distance

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

UNITY BAPTIST TABERNACLE (Continued) U004177546

Spill Prevention: 0. None Dispenser: 2. Suction

E Z WASH(PHIL'S CLEANERS) NY DRYCLEANERS \$110246469 M62 41 E PROSPECT AVE N/A

North < 1/8 **MOUNT VERNON, NY 10550**

0.109 mi.

577 ft. Site 1 of 7 in cluster M

DRYCLEANERS: Relative:

3-5508-00321 Facility ID: Lower Phone Number: 914-665-0156 Actual: Region: Not reported 105 ft.

Registration Effective Date: N/A Inspection Date: 09JUN23 Install Date: 04/09 Drop Shop: Not reported

Shutdown:

Alternate Solvent: Not reported **Current Business:** Not reported

1015056721 M63 **EDR Hist Cleaner**

North 41 E PROSPECT AVE N/A

< 1/8 **MOUNT VERNON, NY 10550**

0.109 mi.

577 ft. Site 2 of 7 in cluster M

EDR Historical Cleaners: Relative:

Name: **DELL LAUNDRA MAT** Lower

Year:

Actual: Address: 41 E PROSPECT AVE

105 ft.

Name: **DELL LAUNDRA MAT**

Year: 2009

Address: 41 E PROSPECT AVE

Name: E Z WASH Year: 2010

41 E PROSPECT AVE Address:

Name: CLEAN CITY SUPER LAUNDROMAT

Year: 2012

41 E PROSPECT AVE Address:

M64 **RITE AID #10548** RCRA-CESQG 1014927231 NYR000190223 NY MANIFEST

North **47 E PROSPECT AVE** < 1/8 **MOUNT VERNON, NY 10550**

0.110 mi.

582 ft. Site 3 of 7 in cluster M

RCRA-CESQG: Relative:

Date form received by agency: 11/19/2015 Lower

Facility name: RITE AID #10548 Actual: Facility address: 47 E PROSPECT AVE

105 ft. MOUNT VERNON, NY 10550

Direction Distance

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

RITE AID #10548 (Continued)

1014927231

EPA ID: NYR000190223 Mailing address: **HUNTER LANE**

CAMP HILL, PA 17011

DAVID W CROZIER Contact: Contact address: **HUNTER LANE**

CAMP HILL, PA 17011

Contact country: US

Contact telephone: (717) 975-8643 EHS@RITEAID.COM Contact email:

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: GENOVESE DRUG STORES INC

Owner/operator address: Not reported

Not reported

Not reported

US Owner/operator country:

Owner/operator telephone: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 04/02/2008 Owner/Op end date: Not reported

Owner/operator name: WESTCHESTER PLAZA HOLDINGS LLC

Owner/operator address: 56TH ST

WEST NEW YORK, NJ, 07093

Owner/operator country: US

Owner/operator telephone: (201) 553-9800

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/01/2007 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Map ID MAP FINDINGS
Direction

Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

RITE AID #10548 (Continued)

1014927231

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 SILVER

. Waste code: D022

Waste name: CHLOROFORM

. Waste code: D024 . Waste name: M-CRESOL

Waste code: D026
Waste name: CRESOL

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P075

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste code: U044

Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U122

. Waste name: FORMALDEHYDE

Waste code: U188
Waste name: PHENOL

Waste code: U201

. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U279

Direction Distance

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

RITE AID #10548 (Continued)

1014927231

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

Date form received by agency: 05/10/2013 RITE AID #10548 Site name: Classification: Large Quantity Generator

Waste code:

Waste name: **IGNITABLE WASTE**

Waste code: D002

CORROSIVE WASTE Waste name:

Waste code: D007 CHROMIUM Waste name:

Waste code: D009 Waste name: **MERCURY**

Waste code: D010 **SELENIUM** Waste name:

Waste code: D024 M-CRESOL Waste name:

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code:

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Date form received by agency: 11/04/2011 RITE AID #10548 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code:

Waste name: **CORROSIVE WASTE**

Waste code: D007 **CHROMIUM** Waste name:

Waste code: D009 Waste name: **MERCURY**

Waste code: D010 Waste name: **SELENIUM**

D024 Waste code: Waste name: M-CRESOL

P001 . Waste code:

Direction Distance

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

RITE AID #10548 (Continued)

1014927231

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, . Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code:

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste name:

SALTS

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYR000190223 Facility Status: Not reported

47 E PROSPECT AVE Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: MOUNT VERNON

Location State: NY10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000190223 Mailing Name: RITE AID #10548 Mailing Contact: RITE AID #10548 Mailing Address 1: 47 E PROSPECT AVE

Mailing Address 2: Not reported Mailing City: MOUNT VERNON

Mailing State: NY Mailing Zip: 10550 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

Trans1 State ID: MNS000110924 Trans2 State ID: PAD982661381 Generator Ship Date: 01/28/2015 Trans1 Recv Date: 01/28/2015 Trans2 Recy Date: 02/06/2015 02/09/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported PAD085690592 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 006247158FLE

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν

Direction Distance Elevation

Site Database(s) EPA ID Number

RITE AID #10548 (Continued)

1014927231

EDR ID Number

Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141

Waste Code:
Wot reported
Waste Code:
Wot reported
Units:
P - Pounds

Number of Containers: 1

Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.

CTD983872698

Specific Gravity: 1

Trans1 State ID:

Waste Code:
Waste Code 1_2:
P001
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_5:
Not reported
Waste Code 1_6:
Not reported
Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans2 State ID: NJR000063677 Generator Ship Date: 07/06/2015 Trans1 Recv Date: 07/06/2015 Trans2 Recv Date: 07/10/2015 TSD Site Recv Date: 07/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported Manifest Tracking Number: 007423401FLE

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RITE AID #10548 (Continued)

1014927231

EDR ID Number

Waste Code:
Wor reported
Waste Code:
Wor reported

Quantity:

Units: P - Pounds

Number of Containers:

Container Type: BA - Burlap, plastic, paper bags
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1

Waste Code:
Waste Code 1_2:
D001
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_6:
Not reported
Not reported
Not reported
Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2015

Trans1 State ID: CTD983872698 Trans2 State ID: NJR000063677 Generator Ship Date: 07/06/2015 Trans1 Recv Date: 07/06/2015 Trans2 Recy Date: 07/10/2015 TSD Site Recv Date: 07/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000190223 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported

Manifest Tracking Number: 007423401FLE Import Indicator: N Export Indicator: N

Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141

Waste Code: Not reported Quantity: 0.01 P - Pounds Units:

Number of Containers: 1

Container Type: CF - Fiber or plastic boxes, cartons

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

RITE AID #10548 (Continued)

1014927231

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1

Waste Code:
Waste Code 1_2:
P001
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_6:
Not reported
Not reported
Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: CTD983872698 Trans2 State ID: NJR000063677 Generator Ship Date: 07/06/2015 Trans1 Recy Date: 07/06/2015 Trans2 Recv Date: 07/10/2015 TSD Site Recv Date: 07/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported Manifest Tracking Number: 007423401FLE

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: Units: P - Pounds

Number of Containers: 1

Container Type: BA - Burlap, plastic, paper bags
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:
Waste Code 1_2:
D001
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_6:
Not reported
Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

RITE AID #10548 (Continued)

1014927231

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: CTD983872698 Trans2 State ID: NJR000063677 Generator Ship Date: 04/15/2015 Trans1 Recv Date: 04/15/2015 Trans2 Recv Date: 04/21/2015 TSD Site Recv Date: 04/23/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000190223 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported RID040098352 TSDF ID 1: TSDF ID 2: Not reported 007425199FLE Manifest Tracking Number:

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported

Waste Code:
Wot reported
Waste Code:
Wot reported
Units:
P - Pounds

Number of Containers: 1

Container Type: CF - Fiber or plastic boxes, cartons

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

Specific Gravity: 1

Waste Code:
Waste Code 1_2:
D002
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_6:
Not reported
Not reported
Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

 Trans1 State ID:
 CTD983872698

 Trans2 State ID:
 NJR000063677

 Generator Ship Date:
 04/15/2015

 Trans1 Recv Date:
 04/15/2015

 Trans2 Recv Date:
 04/21/2015

MAP FINDINGS Map ID Direction

Distance Elevation

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

RITE AID #10548 (Continued)

1014927231

EDR ID Number

TSD Site Recv Date: 04/23/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported 007425199FLE Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141

Waste Code: Not reported Quantity: 0.01 Units: P - Pounds

Number of Containers:

CF - Fiber or plastic boxes, cartons Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: Not reported Waste Code 1_2: P001 Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

Trans1 State ID: CTD983872698 Trans2 State ID: NJR000063677 Generator Ship Date: 04/15/2015 Trans1 Recv Date: 04/15/2015 Trans2 Recv Date: 04/21/2015 TSD Site Recv Date: 04/23/2015 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported Manifest Tracking Number: 007425199FLE

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

RITE AID #10548 (Continued)

1014927231

EDR ID Number

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

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

Quantity: 68

Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

 Waste Code:
 Not reported

 Waste Code 1_2:
 Not reported

 Waste Code 1_3:
 D007

 Waste Code 1_4:
 D010

 Waste Code 1_5:
 D011

 Waste Code 1_6:
 Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: CTD983872698 NJR000063677 Trans2 State ID: Generator Ship Date: 09/23/2015 Trans1 Recv Date: 09/23/2015 Trans2 Recv Date: 09/24/2015 TSD Site Recv Date: 09/29/2015 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported Manifest Tracking Number: 008568099FLE

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Direction Distance Elevation

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

RITE AID #10548 (Continued)

Waste Code:

1014927231

EDR ID Number

Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported

Not reported Quantity: 41

Units: P - Pounds

Number of Containers:

Container Type: CF - Fiber or plastic boxes, cartons

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

008568099FLE

Specific Gravity:

Waste Code: Not reported Waste Code 1_2: D002 Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: CTD983872698 Trans2 State ID: NJR000063677 Generator Ship Date: 09/23/2015 Trans1 Recv Date: 09/23/2015 Trans2 Recv Date: 09/24/2015 TSD Site Recv Date: 09/29/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000190223 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H141 MGMT Method Type Code: Waste Code: Not reported Quantity: 0.01

Direction Distance

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

RITE AID #10548 (Continued)

1014927231

Units: P - Pounds

Number of Containers:

Container Type: CF - Fiber or plastic boxes, cartons Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: Not reported Waste Code 1_2: P001 Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Not reported Waste Code 1_6:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

Trans1 State ID: CTD983872698 Trans2 State ID: NJR000063677 Generator Ship Date: 09/23/2015 Trans1 Recv Date: 09/23/2015 Trans2 Recv Date: 09/24/2015 TSD Site Recv Date: 09/29/2015 Part A Recy Date: Not reported Part B Recv Date: Not reported NYR000190223 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported Manifest Tracking Number: 008568099FLE

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

Manifest Ref Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 143 Units: P - Pounds

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Not reported

Specific Gravity:

Waste Code: Not reported Waste Code 1 2: D002 Not reported Waste Code 1 3: Waste Code 1_4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #10548 (Continued) 1014927231

Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access 42 additional NY_MANIFEST: record(s) in the EDR Site Report.

M65 RITE AID # 10548 PA MANIFEST S118070121
North 47 E PROSPECT AVE N/A

< 1/8 MOUNT VERNON, NY 10550

0.110 mi.

582 ft. Site 4 of 7 in cluster M

Relative: Lower Manifest Details:

TSD Date:

Year: 2015

Actual: 105 ft.

006247158FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NYR000190223 Generator Date: 01/28/2015 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

Not reported

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: P001
Container Number: 1

Container Type: Fiber or plastic boxes, cartons, cases

Waste Quantity:

Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported

Year: 2014

Manifest Number: 007274263FLE Manifest Type: **TSD Copy** Generator EPA Id: NYR000190223 Generator Date: 11/06/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1

EDR ID Number

Direction Distance

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

RITE AID # 10548 (Continued)

S118070121

Line Number: 2 P001 Waste Number: Container Number:

Container Type: Fiber or plastic boxes, cartons, cases

Waste Quantity: Unit: **Pounds** Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported

Year: 2014

Manifest Number: 007274263FLE TSD Copy Manifest Type: Generator EPA Id: NYR000190223 Generator Date: 11/06/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PΑ Facility Telephone: Not reported

Page Number: Line Number: Waste Number: P075 Container Number:

Container Type: Fiber or plastic boxes, cartons, cases

Waste Quantity: Unit: Pounds Handling Code: Not reported PAD085690592 TSP EPA Id: Date TSP Sig: Not reported

J66 NY MANIFEST S117536363 **CON EDISON** N/A

SSW **2 EAST SECOND ST** MT VERNON, NY 10801 < 1/8 0.110 mi.

583 ft. Site 16 of 18 in cluster J

NY MANIFEST: Relative:

USA Country: Lower NYP004688294 EPA ID:

Actual: Facility Status: Not reported 131 ft. 2 EAST SECOND ST Location Address 1:

Code: ΒP Location Address 2: MH893 Total Tanks: Not reported MT VERNON Location City:

NY Location State: Location Zip: 10801 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004688294

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117536363

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

Mailing Phone: Not reported

 J67
 CON EDISON
 NY MANIFEST
 \$117737836

 SSW
 2 E 2 ST
 N/A

< 1/8 MOUNT VERNON, NY 10551

0.110 mi.

583 ft. Site 17 of 18 in cluster J

Relative: NY MANIFEST:

Relative: Lower

Country: USA

Actual: Facility Status: NYP004682944

131 ft. Facility Status: Not reported
Location Address 1: 2 E 2 ST
Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10551
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004682944
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
Mailing Address 2: 15TH FL
Mailing City: NEW YORK

Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 10/23/2014 Trans1 Recy Date: 10/23/2014 Trans2 Recy Date: Not reported TSD Site Recv Date: 10/23/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004682944 **EDR ID Number**

Direction Distance

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

CON EDISON (Continued) S117737836

Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012773316JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 6000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

N68 **CON EDISON SERVICE BOX: 1983**

SW **67 S 5TH AVE**

< 1/8 **MOUNT VERNON, NY 10552**

0.111 mi.

587 ft. Site 1 of 3 in cluster N

RCRA NonGen / NLR: Relative:

Date form received by agency: 04/18/2014 Lower

CON EDISON SERVICE BOX: 1983 Facility name:

Actual: Facility address: 67 S 5TH AVE

122 ft. MOUNT VERNON, NY 10552

> EPA ID: NYP004470142 Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

THOMAS TEELING Contact: Not reported Contact address:

Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator 1016973220

NYP004470142

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

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

CON EDISON SERVICE BOX: 1983 (Continued)

1016973220

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/18/2014

CON EDISON SERVICE BOX: 1983 Site name:

Classification: Conditionally Exempt Small Quantity Generator

No violations found Violation Status:

NY MANIFEST:

Country: USA

EPA ID: NYP004470142 Facility Status: Not reported Location Address 1: FO 67 S FIFTH AVE

Code: ΒP

Location Address 2: SB 1983 Not reported Total Tanks: Location City: MOUNT VERNON

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

NYP004470142 EPAID: Mailing Name: CON ED Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Direction Distance

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

CON EDISON SERVICE BOX: 1983 (Continued)

1016973220

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/18/2014 Trans1 Recv Date: 03/18/2014 Trans2 Recv Date: Not reported 03/19/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004470142 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012772693JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 30

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Not reported Waste Code 1 5: Waste Code 1_6: Not reported

M69 **PHILS CLEANERS** North **51 E PROSPECT AVE** < 1/8 **MOUNT VERNON, NY 10550**

0.112 mi. 589 ft.

Site 5 of 7 in cluster M

RCRA-CESQG: Relative:

Date form received by agency: 01/01/2007 Lower

Facility name: **PHILS CLEANERS** Actual: Facility address: 51 E PROSPECT AVE 105 ft. MOUNT VERNON, NY 10550

EPA ID: NYD056305956

Mailing address: **E PROSPECT AVE** 1004756360

NYD056305956

RCRA-CESQG

NY MANIFEST

FINDS

ECHO

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PHILS CLEANERS (Continued)

1004756360

EDR ID Number

MOUNT VERNON, NY 10550

Contact: YONG ILL SON
Contact address: E PROSPECT AVE

MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: (914) 664-6644 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: YONG ILL SON
Owner/operator address: 51 E PROSPECT AVE

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 664-6644

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

Owner/operator name: YONG ILL SON
Owner/operator address: 51 E PROSPECT AVE
MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 664-6644 Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PHILS CLEANERS (Continued)

1004756360

EDR ID Number

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: PHILS CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/17/1994
Site name: PHILS CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110004360469

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

NY MANIFEST:

Country: USA

EPA ID: NYD056305956 Facility Status: Not reported

Location Address 1: 51 EAST PROSPECT AVENUE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: MT VERNON

Location State:

NY
Location Zip:
Location Zip 4:

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

PHILS CLEANERS (Continued)

1004756360

EDR ID Number

NY MANIFEST:

EPAID: NYD056305956

Mailing Name: PHILS CLEANERS

Mailing Contact: PHILS CLEANERS

Mailing Address 1: 51 EAST PROSPECT AVENUE

Mailing Address 2: Not reported
Mailing City: MT VERNON
Mailing State: NY
Mailing Zip: 10550
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9146646644

NY MANIFEST:

Document ID: NYC6974548
Manifest Status: Not reported

01 seq: Year: 2003 Trans1 State ID: NYCR3164 T29L60NJ Trans2 State ID: Generator Ship Date: 02/12/2003 Trans1 Recy Date: 02/12/2003 Trans2 Recv Date: 02/19/2003 TSD Site Recv Date: 02/20/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD056305956 TXR000050930 Trans1 EPA ID: Trans2 EPA ID: NJD071629976 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported

Discr Residue Indicator:

Discr Partial Reject Indicator:

Discr Full Reject Indicator:

Mot reported

Not reported

Discr Type Indicator:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00120 Units: P - Pounds Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Direction Distance Elevation

n Site Database(s) EPA ID Number

PHILS CLEANERS (Continued)

seq:

1004756360

EDR ID Number

Waste Code:
Wot reported
Waste Code:
Units:
P - Pounds
Number of Containers:
001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: NYC7012225 Manifest Status: Not reported

Year: 2003 Trans1 State ID: **NYCR3164** Trans2 State ID: Not reported Generator Ship Date: 05/02/2003 Trans1 Recv Date: 05/02/2003 Trans2 Recv Date: 05/07/2003 TSD Site Recv Date: 05/08/2003 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD056305956 Trans1 EPA ID: TXR000050930 Trans2 EPA ID: MOR000505347 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00150 Units: P - Pounds Number of Containers: 001

MGMT Method Type Code:

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: NYC6133173

Manifest Status: Not reported

seq: 01 Year: 2000

Direction Distance

Elevation Site Database(s) EPA ID Number

PHILS CLEANERS (Continued)

1004756360

EDR ID Number

Trans1 State ID: NYCCR2436 Trans2 State ID: T422NXNJ Generator Ship Date: 04/25/2000 Trans1 Recv Date: 04/25/2000 Trans2 Recv Date: 05/01/2000 TSD Site Recv Date: 05/04/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD056305956 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: SCR000074591 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Units:
P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: CTF0622929

Manifest Status: C

 seq:
 Not reported

 Year:
 1997

 Trans1 State ID:
 NYCR2436

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 05/28/1997

 Trans1 Recv Date:
 05/28/1997

Direction Distance

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

PHILS CLEANERS (Continued)

1004756360

Trans2 Recv Date: / / 06/02/1997 TSD Site Recv Date: 06/09/1997 Part A Recv Date: Part B Recv Date: 06/16/1997 Generator EPA ID: Trans1 EPA ID:

NYD056305956 ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00120 Units: P - Pounds Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: CTF0630808

Manifest Status:

Not reported seq: Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported Generator Ship Date: 07/22/1997 Trans1 Recv Date: 07/22/1997

Trans2 Recv Date:

TSD Site Recv Date: 07/24/1997 Part A Recv Date: 08/08/1997 Part B Recv Date: 08/19/1997 Generator EPA ID: NYD056305956 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported

Direction Distance

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

PHILS CLEANERS (Continued)

1004756360

Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00195 Units: P - Pounds Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: CTF0633590 Manifest Status: С

seq: Not reported Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported 09/18/1997 Generator Ship Date: Trans1 Recy Date: 09/18/1997

Trans2 Recv Date: //

TSD Site Recv Date: 09/22/1997 10/03/1997 Part A Recv Date: Part B Recv Date: 10/08/1997 Generator EPA ID: NYD056305956 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00060 P - Pounds Units:

Number of Containers: 001

MGMT Method Type Code:

Direction Distance

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

PHILS CLEANERS (Continued)

1004756360

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 00195 Units: P - Pounds 001

Number of Containers: DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYC3377891

Manifest Status:

Not reported seq: Year: 1994 Trans1 State ID: **NYGT9066** Trans2 State ID: Not reported Generator Ship Date: 12/12/1994 Trans1 Recy Date: 12/12/1994

Trans2 Recv Date: / / TSD Site Recv Date: 12/12/1994 Part A Recv Date: 12/27/1994 Part B Recv Date: 12/20/1994 Generator EPA ID: NYD056305956 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported

Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00120 Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Direction Distance

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

PHILS CLEANERS (Continued)

1004756360

EDR ID Number

Document ID: NYC3287924 Manifest Status: С

seq: Not reported Year: 1994 Trans1 State ID: NYGT9066 Trans2 State ID: Not reported Generator Ship Date: 10/24/1994 Trans1 Recv Date: 10/24/1994

Trans2 Recv Date: //

TSD Site Recv Date: 10/24/1994 Part A Recv Date: 11/01/1994 Part B Recv Date: 11/02/1994 NYD056305956 Generator EPA ID: Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported

Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 00195 Quantity: Units: P - Pounds

Number of Containers: 001

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC2789267

Manifest Status: C

Not reported seq: Year: 1994 Trans1 State ID: **GP2381NY** Trans2 State ID: Not reported 01/11/1994 Generator Ship Date: Trans1 Recy Date: 01/11/1994

Trans2 Recv Date:

TSD Site Recv Date: 01/11/1994 Part A Recv Date: 01/20/1994 Part B Recv Date: 01/21/1994 Generator EPA ID: NYD056305956 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported

Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

PHILS CLEANERS (Continued)

1004756360

TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wor reported
Waste Code:
Wor reported
Units:
P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC0713114

Manifest Status: C

 seq:
 Not reported

 Year:
 1991

 Trans1 State ID:
 AV4489-NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 02/01/1991

 Trans1 Recv Date:
 02/01/1991

Trans2 Recv Date: / /

02/01/1991 TSD Site Recv Date: Part A Recv Date: 02/25/1991 Part B Recv Date: 02/20/1991 Generator EPA ID: NYD056305956 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Direction Distance

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

PHILS CLEANERS (Continued) 1004756360

Waste Code: Not reported 00195 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access 115 additional NY_MANIFEST: record(s) in the EDR Site Report.

ECHO:

Envid: 1004756360 Registry ID: 110004360469

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004360469

M70 **PHIL'S CLEANERS** NY DRYCLEANERS S110247612 51 E.PROSPECT AVE. North N/A

< 1/8 **MOUNT VERNON, NY 10550**

0.112 mi.

Actual:

589 ft. Site 6 of 7 in cluster M

DRYCLEANERS: Relative:

Facility ID: 3-5508-00266 Lower

914-664-6644 Phone Number: Region: Not reported

105 ft. Registration Effective Date: 9/24/2003 13:22:51:203

> 09JUN23 Inspection Date: Install Date: 90/02 Drop Shop: Not reported

Shutdown:

Alternate Solvent: Not reported **Current Business:** Not reported

M71 1015069846 **EDR Hist Cleaner**

North **51 E PROSPECT AVE MOUNT VERNON, NY 10550** < 1/8

0.112 mi.

589 ft. Site 7 of 7 in cluster M

Relative: Name: PHILS CLEANER & TAILOR Lower

Year:

EDR Historical Cleaners:

Actual: Address: 51 E PROSPECT AVE

105 ft.

Name: PHILS CLEANER & TAILOR

Year: 2002

Address: 51 E PROSPECT AVE

PHILS CLEANER & TAILOR Name:

Year: 2003

Direction Distance

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

(Continued) 1015069846

Address: 51 E PROSPECT AVE

PHILS CLEANER Name:

Year: 2004

Address: 51 E PROSPECT AVE

J72 **EDR Hist Cleaner** 1015088281 N/A

SSW **7 W 2ND ST**

< 1/8 **MOUNT VERNON, NY 10550**

0.113 mi.

Site 18 of 18 in cluster J 595 ft.

Relative:

EDR Historical Cleaners:

PINE CLEANER Name: Lower Year: 2010 Actual: Address: 7 W 2ND ST

126 ft.

Name: PINE CLEANERS

Year: 2011 7 W 2ND ST Address:

Name: PINE CLEANERS

Year: 2012 7 W 2ND ST Address:

073 S102154220 **NY TEL CO** NY Spills

West **15 SOUTH 5TH STREET MOUNT VERNON, NY** < 1/8

0.113 mi.

597 ft. Site 1 of 16 in cluster O

SPILLS: Relative: Facility ID: 9010838 Lower

Facility Type: ER Actual: **DER Facility ID:** 154963 112 ft. Site ID: 185287

DEC Region: 3

Spill Date: 1991-01-10

Spill Number/Closed Date: 9010838 / 1991-01-15 Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1991-01-10 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: 1991-01-11 Cleanup Meets Std: True Last Inspection: 1991-01-11 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Direction Distance

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

NY TEL CO (Continued) S102154220

Date Entered In Computer: 1991-01-15 Spill Record Last Update: 2003-09-29 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

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

> GHIOSAY 02/20/91: OVERFILL OF APPROX. 50 GAL. OF #2, OIL ONTO THEGRND AND INTO A CATCH BASIN, A.L. EASTMOND VACCED OUT THE CATCH BASIN AND

APPLIED SPEEDI DRI, ALL ABSORBANTS DRUMMED AND HAULED.

Remarks: "PRIOR TO DELIVERY VENTROMETER INDICATED 1200 G IN TANK DRIVER WAS

ASKED TO DELIVER 6000 GAL. INTO 10K TANK AT 5997 GAL. TANK OVERFLOWED CASTLE OIL CONTACTED AL EASTMAN TO SAND VAC TRUCK VACED OUT SWR."

Material:

Site ID: 185287 Operable Unit ID: 947966 Operable Unit: 01 Material ID: 430951 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

NY UST U004187307 074 **NEW YORK TEL**

West 15 SOUTH 5TH AVE **MOUNT VERNON, NY 10550** < 1/8

0.113 mi.

597 ft. Site 2 of 16 in cluster O

Relative: Lower

Actual:

WESTCHESTER CO. UST:

Id/Status: 3-184578 / Unregulated: <1101 gal. PBS

Operator Name: New York Tel Owner Name: New York Tel

112 ft. Owner Street: 158 State St. Rm. 400a

> Owner Address2: Not reported Owner City: Albany Owner State: NY Owner Zipcode: 12207 GDS Number: Not reported

Tank Number:

Status: 4. Closed - in place

Capacity: 10000 Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: 0. None

Direction Distance

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

NEW YORK TEL (Continued) U004187307

Date Installation: 01/01/1958 Date Perm Closure: 02/06/2002 Not reported Tank Location:

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: Not reported Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

175 **EDR Hist Auto** 1015566200

NW **6 GRAMATAN AVE** N/A

MOUNT VERNON, NY 10550 < 1/8

0.117 mi.

616 ft. Site 2 of 2 in cluster I

EDR Historical Auto Stations: Relative:

TOP PLUS CAR SERVICE INCORPORATED Name: Lower

> Year: 2011

Actual: Address: 6 GRAMATAN AVE

112 ft.

P76 YURI BAPTIST TABERNACLE NY LTANKS \$102675053 N/A

SSE 110 SOUTH 2ND AVE

< 1/8 MOUNT VERNON, NY

0.120 mi.

Site 1 of 4 in cluster P 634 ft.

LTANKS: Relative:

Site ID: 147332 Higher

Spill Number/Closed Date: 9512032 / 1995-12-23 Actual:

Spill Date: 1995-12-23 150 ft. Tank Overfill Spill Cause: Spill Source: Tank Truck

Remediation Phase:

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1995-12-23 Cleanup Meets Standard: True SWIS: 6000 Investigator: tdghiosa Referred To: Not reported 1995-12-23 Reported to Dept: CID: 312

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Date Entered In Computer: 1995-12-23 Spill Record Last Update: 1996-01-17 Spiller Name: SAME

Direction Distance

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

YURI BAPTIST TABERNACLE (Continued)

S102675053

SIBRO Spiller Company:

Spiller Address: 711 SOUTH COLUMBUS AVE Spiller City, St, Zip: MOUNT VERNON, NY 10550

Spiller County:

Spiller Contact: **REV HAYWARD** Spiller Phone: (914) 664-1097 Spiller Extention: Not reported

DEC Region: DER Facility ID: 125423

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

GHIOSAY

"SPILL IS CONTAINED AND CLEANUP CREWS ON WAY" Remarks:

Material:

Site ID: 147332 Operable Unit ID: 1022710 Operable Unit: 01 Material ID: 359352 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

P77 **AUTOZONE** NY Spills S108466782 SSE 1 PATHMARK PLAZA N/A

< 1/8 MOUNT VERNON, NY

0.122 mi.

Site 2 of 4 in cluster P 642 ft.

Relative: Higher

SPILLS:

Facility ID: 0613488 Facility Type: ER Actual: **DER Facility ID:** 328058 143 ft. Site ID: 378525 DEC Region: 3

> 2007-03-15 Spill Date:

Spill Number/Closed Date: 0613488 / 2007-06-07

Spill Cause: Housekeeping

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: jbodee Not reported Referred To: Reported to Dept: 2007-03-15 CID: 410

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Local Agency Cleanup Ceased: Not reported

Direction Distance

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

AUTOZONE (Continued) S108466782

Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2007-03-15 Spill Record Last Update: 2007-06-22 Spiller Name: Not reported Spiller Company: **AUTOZONE**

Spiller Address: 1 PATHMARK PLAZA Spiller City, St, Zip: MOUNT VERNON, NY 10550

Spiller Company: 001

Contact Name: JOHN DIBLASI Contact Phone: (914) 665-2572

DEC Memo: "WCHD to investigate. WCHD found several containers and housekeeping

issuer, but no major spillage. NFA."

"CALLER REPORTS THAT FOR AN UNKNOWN PERIOD OF TIME THE BUSINESS Remarks:

> LISTED ABOVE HAS BEEN IMPROPERLY DISPOSING OF AUTO WASTE FLUIDS. THE MATERIAL HAS AFFECTED SOIL AT ABOVE LOCATION, AND ALSO BELIEVED TO HAVE AFFECTED NEARBY WATER, SEWERS. POLICE, FIRE AND BUILDINGS DEPT. HAVE WARNED THEM REPEATEDLY TO STOP ACTION: CALLER CONTACTED DEC IN ALBANY AND THEY REFERRED HIM TO SPILL HOTLINE. CALLER ALSO REQUESTS

CALLBACK FROM DEC REGIONAL OFFICE FOR FUTHER INSTRUCTION:"

Material:

378525 Site ID: Operable Unit ID: 1136028 Operable Unit: 01 Material ID: 2125959 Material Code: 0005A

Material Name: auto waste fluids Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00 Resource Affected: Not reported

Not reported Oxygenate:

Tank Test:

N78 **SACRED HEART SCHOOL - UST** S118460298 **NY Spills**

SSW 71 SOUTH 5TH AVE < 1/8 MOUNT VERNON, NY

0.122 mi.

Actual:

125 ft.

645 ft. Site 2 of 3 in cluster N

SPILLS: Relative:

1509197 Facility ID: Lower

Facility Type: ER DER Facility ID: 474106 519795 Site ID: DEC Region: 3

Spill Date: 2015-12-09

Spill Number/Closed Date: 1509197 / 2016-10-20 Spill Cause: **Equipment Failure**

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRED HEART SCHOOL - UST (Continued)

S118460298

EDR ID Number

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: ELMOORE
Referred To: Not reported
Reported to Dept: 2015-12-09
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

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

Date Entered In Computer: 2015-12-09
Spill Record Last Update: 2016-10-20
Spiller Name: JAMES WILSON

Spiller Company: SACRED HEART SCHOOL
Spiller Address: 71 SOUTH 5TH AVE
Spiller City, St, Zip: MOUNT VERNON, NY
Spiller Company: 900

Spiller Company: 999
Contact Name: JAMES WILSON
Contact Phone: 8453486355

DEC Memo: "12/9/15 - A 3k gal. UST has been removed and additional remedial

work is taken place today. The WCDOH is aware on the work and has been on scene. KAB 10/20/2016 -- DOH and I agreed that closure in place was acceptable and that post ex exceeds standards, but NO

FURTHER ACTION is acceptable. ELM"

Remarks: "The clean up is progress. The amount of the leak is unknown"

Material:

Site ID: 519795 1268860 Operable Unit ID: Operable Unit: 01 Material ID: 2272815 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Not reported Quantity: Not reported Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

O79 MANHOLE 1968 NY Spills S103829124
WNW SW COR SO 5TH AVE/W 1ST S N/A

WNW SW COR SO 5TH AVE/W 1ST S < 1/8 MOUNT VERNON, NY

0.123 mi.

Actual:

110 ft.

652 ft. Site 3 of 16 in cluster O

Relative: SPILLS:

Lower Facility ID: 9814990

Facility Type: ER
DER Facility ID: 177135
Site ID: 213807

DEC Region: 3
Spill Date: 1999-03-17

Spill Number/Closed Date: 9814990 / 1999-03-18

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1999-03-17
CID: 246

Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-03-17

Spill Record Last Update: 1999-03-24
Spiller Name: UNK
Spiller Company: UNKNOWN
Spiller Address: UNK
Spiller City,St,Zip: ZZ
Spiller Company: 001

Contact Name: STEVE ROMERO Contact Phone: (212) 580-6763

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

GHIOSAY "

Remarks: "1 pt of unk petroleum located in manhole on 940 water contained in

manhole, being tested - cleanup pending - #123678 "

Material:

 Site ID:
 213807

 Operable Unit ID:
 1076011

 Operable Unit:
 01

 Material ID:
 308102

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

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

MANHOLE 1968 (Continued) S103829124

Tank Test:

CON EDISON SERVICE BOX: 1971 080 RCRA NonGen / NLR 1016969346 NY MANIFEST NYP004430054

WNW S 5TH AVE & 1ST ST

< 1/8 **MOUNT VERNON, NY 10551**

0.124 mi.

Site 4 of 16 in cluster O 653 ft.

Relative: Date form received by agency: 02/28/2014 Lower

RCRA NonGen / NLR:

Facility name: CON EDISON SERVICE BOX: 1971

Actual: Facility address: S 5TH AVE & 1ST ST

109 ft.

MOUNT VERNON, NY 10551

EPA ID: NYP004430054

IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/30/2014

CON EDISON SERVICE BOX: 1971 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004430054 Facility Status: Not reported

Location Address 1: S. FIFTH AVE & W FIRST ST

Code: RΡ

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 1971 (Continued)

1016969346

EDR ID Number

Location Address 2: SERVICE BOX # 1971
Total Tanks: Not reported

Location City: Not reported MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004430054
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported

Manifest Status: Not reported
seq: Not reported
Year: 2014

Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 01/30/2014 01/30/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 01/31/2014 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004430054 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

011692709JJK

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 75

Direction Distance

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

CON EDISON SERVICE BOX: 1971 (Continued)

1016969346

Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Not reported Waste Code 1_6:

CONSOLIDATED EDISON O81 NY MANIFEST S111157705 WNW **SOUTH FIFTH AVE & FIRST ST** N/A

< 1/8 0.124 mi.

Site 5 of 16 in cluster O 653 ft.

NY MANIFEST:

Relative: Country: Lower

USA EPA ID: NYP004230694

Actual: Facility Status: Not reported 109 ft.

MOUNT VERNON, NY 10550

SOUTH FIFTH AVE & FIRST ST Location Address 1:

Code: BP

Location Address 2: Not reported Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY 10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004230694

Mailing Name: **CONSOLIDATED EDISON**

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2011

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/13/2011 Trans1 Recy Date: 03/13/2011 Trans2 Recv Date: Not reported 03/15/2011 TSD Site Recv Date: Part A Recv Date: Not reported Not reported Part B Recv Date:

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S111157705

Generator EPA ID: NYP004230694 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 007660033JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Quantity: 250.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

O82 **NY MANIFEST \$117319540 CON EDISON**

WNW S 5TH AVE & W 1ST ST < 1/8 MT VERNON, NY

0.124 mi.

653 ft. Site 6 of 16 in cluster O

Relative:

NY MANIFEST:

Lower

USA Country:

EPA ID: NYP004675260 Actual: Facility Status: Not reported 109 ft.

Location Address 1: S 5TH AVE & W 1ST ST

Code: ΒP

Location Address 2: TM 4480 Total Tanks: Not reported MT VERNON Location City:

NY Location State:

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

NYP004675260 EPAID:

Direction Distance

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

CON EDISON (Continued) S117319540

Mailing Name: **CON EDISON CON EDISON** Mailing Contact: Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 10/09/2014 10/09/2014 Trans1 Recv Date: Trans2 Recy Date: Not reported 10/13/2014 TSD Site Recy Date: Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004675260 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012774841JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 60

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported

Direction Distance

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

CON EDISON (Continued) S117319540

Waste Code 1_5: Not reported Not reported Waste Code 1_6:

O83 **CONSOLIDATED EDISON** NY MANIFEST S111157694 WNW **WEST 1ST & SOUTH 5TH** N/A

< 1/8 **MOUNT VERNON, NY 10550**

0.124 mi.

653 ft. Site 7 of 16 in cluster O

NY MANIFEST: Relative:

USA Country: Lower NYP004230561 EPA ID:

Actual: Facility Status: Not reported 109 ft. WEST 1ST & SOUTH 5TH Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004230561

Mailing Name: **CONSOLIDATED EDISON**

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2011

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/12/2011 Trans1 Recv Date: 03/12/2011 Trans2 Recv Date: Not reported 03/14/2011 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004230561 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 007655959JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S111157694

1016963952

NYP004369120

NY MANIFEST

Discr Type Indicator: Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H111 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Units: P - Pounds 1.0 Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Not reported

300.0

Specific Gravity: 1.0 Waste Code: D008

Waste Code 1 2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

084 **CON EDISON MANHOLE: 1968** RCRA NonGen / NLR

WNW W 1ST ST & 5TH AVE < 1/8 **MOUNT VERNON, NY 10550**

Waste Code:

Quantity:

0.124 mi.

Site 8 of 16 in cluster O 653 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 11/02/2013 Lower Facility name: **CON EDISON MANHOLE: 1968**

Actual: Facility address: W 1ST ST & 5TH AVE

109 ft.

MOUNT VERNON, NY 10550

NYP004369120 EPA ID:

Mailing address: IRVING PL, 15TH FL NE NEW YORK, NY 10003

Contact: THOMAS TEELING

Not reported Contact address:

Not reported

Contact country: Not reported (212) 460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

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

Direction Distance

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

CON EDISON MANHOLE: 1968 (Continued)

1016963952

EDR ID Number

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

Historical Generators:

Date form received by agency: 10/02/2013

Site name: CON EDISON MANHOLE: 1968

Classification: Conditionally Exempt Small Quantity Generator

Not reported

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYP004369120 EPA ID: Facility Status: Not reported

Location Address 1: W FIRST ST SO FIFTH AVE

ΒP Code:

Location Address 2: M1968 Total Tanks: Not reported Location City: MT VERNON

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

NYP004369120 EPAID: Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PLACE Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4:

Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 10/02/2013 Generator Ship Date: Trans1 Recv Date: 10/02/2013 Trans2 Recy Date: Not reported TSD Site Recy Date: 10/03/2013 Part A Recv Date: Not reported

Direction Distance

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

CON EDISON MANHOLE: 1968 (Continued)

1016963952

Part B Recv Date: Not reported NYP004369120 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 011695928JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 50 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

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

O85 CON EDISON SERVICE BOX: 932

WNW N 5TH ST & W 1ST ST MOUNT VERNON, NY 10553

0.124 mi.

< 1/8

653 ft. Site 9 of 16 in cluster O

Relative: Date form received by agency: 02/16/2014 Lower

RCRA NonGen / NLR:

CON EDISON SERVICE BOX: 932 Facility name:

Actual: Facility address: N 5TH ST & W 1ST ST

109 ft. MOUNT VERNON, NY 10553

EPA ID: NYP004420261

Mailing address: IRVING PL, 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

1016968415

NYP004420261

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

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

CON EDISON SERVICE BOX: 932 (Continued)

1016968415

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/16/2014

CON EDISON SERVICE BOX: 932 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004420261 Facility Status: Not reported

N 5TH 115 N W 1S ST Location Address 1:

Code: ΒP

Location Address 2: Not reported Not reported Total Tanks: Location City: MT VERNON Location State: NY Location Zip: 10065 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004420261 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PLACE

Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported

Direction Distance

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

CON EDISON SERVICE BOX: 932 (Continued)

1016968415

seq: Not reported Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 01/16/2014 Trans1 Recv Date: 01/16/2014 Trans2 Recv Date: Not reported TSD Site Recy Date: 01/20/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004420261 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011696188JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 15 P - Pounds Units:

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

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

086 **CONSOLIDATED EDISON - MH 1973** NY MANIFEST S111157704 WNW **SOUTH FIFTH AVE & FIRST ST** N/A

0.124 mi.

< 1/8

653 ft. Site 10 of 16 in cluster O

NY MANIFEST: Relative:

Country: USA Lower

MOUNT VERNON, NY 10550

NYP004230686 EPA ID: Actual: Facility Status: Not reported

109 ft. Location Address 1: SOUTH FIFTH AVE & FIRST ST

Direction Distance

Elevation Site Database(s) EPA ID Number

CONSOLIDATED EDISON - MH 1973 (Continued)

S111157704

EDR ID Number

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004230686

Mailing Name: CONSOLIDATED EDISON - MH 1973

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2011

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 03/13/2011 Generator Ship Date: 03/13/2011 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 03/15/2011 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004230686 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 007660034JJK Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

MGMT Method Type Code: H111
Waste Code: Not reported

Direction Distance

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

CONSOLIDATED EDISON - MH 1973 (Continued)

S111157704

EDR ID Number

Quantity: 75.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

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

087 **CON EDISON MANHOLE: 1973** RCRA NonGen / NLR 1016965152 NY MANIFEST NYP004380465

WNW **5TH AVE & 1ST ST**

< 1/8 **MOUNT VERNON, NY 10553**

0.124 mi.

653 ft. Site 11 of 16 in cluster O RCRA NonGen / NLR: Relative:

Date form received by agency: 11/25/2013 Lower

CON EDISON MANHOLE: 1973 Facility name: Facility address:

Actual: 109 ft.

5TH AVE & 1ST ST

MOUNT VERNON, NY 10553 EPA ID: NYP004380465

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported 02

EPA Region:

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/25/2013

Direction Distance

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

CON EDISON MANHOLE: 1973 (Continued)

1016965152

Site name: **CON EDISON MANHOLE: 1973**

Conditionally Exempt Small Quantity Generator Classification:

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004380465 Facility Status: Not reported

Location Address 1: **OPP 26 SOUTH FIFTH**

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: MT VERNON Location State: NY

Location Zip: 10036 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004380465 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: **4 IRVING PLACE**

Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 10/25/2013 10/25/2013 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 10/31/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004380465 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 011693644JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON MANHOLE: 1973 (Continued)

1016965152

RCRA NonGen / NLR 1014917969

NYP004215521

NY MANIFEST

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 100 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

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

CON EDISON GAS DRIP 441

088 **CON EDISON GAS DRIP 441** WNW 5 AVE & W 1ST ST S < 1/8 **MOUNT VERNON, NY 10550**

0.124 mi.

653 ft. Site 12 of 16 in cluster O

RCRA NonGen / NLR: Relative:

Date form received by agency: 10/13/2010 Lower

Facility name:

Actual: Facility address: 5 AVE & W 1ST ST S

109 ft. MOUNT VERNON, NY 10550

EPA ID: NYP004215521 **IRVING PL RM 828** Mailing address:

NEW YORK, NY 10003 ERIK THOMPSON Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (718) 319-2340 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON GAS DRIP 441 (Continued)

1014917969

EDR ID Number

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

Historical Generators:

Date form received by agency: 09/13/2010

Site name: CON EDISON GAS DRIP 441

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004215521
Facility Status: Not reported

Location Address 1: SOUTH 5th AVE & WEST 1st ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004215521

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 09/13/2010 Generator Ship Date: 09/13/2010 Trans1 Recv Date: Trans2 Recy Date: Not reported TSD Site Recv Date: 09/13/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004215521 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939

Direction Distance

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

CON EDISON GAS DRIP 441 (Continued)

1014917969

TSDF ID 2: Not reported 002012696FLE Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H135 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported

Quantity: 40.0

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

Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 1.0 Waste Code: D018 Waste Code 1 2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

K89 **NY LTANKS** S108059335 **PRIVATE HOME** ΝE 9-11 ELM AVE N/A

1/8-1/4 **MOUNT VERNON, NY**

0.128 mi.

675 ft. Site 2 of 2 in cluster K

LTANKS: Relative:

Site ID: 365704 Lower Spill Number/Closed Date: 0603076 / 2006-10-05

Actual: Spill Date: 2006-06-20 102 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: **TDGHIOSA** Referred To: Not reported Reported to Dept: 2006-06-20 CID: 444

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

Direction Distance

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

PRIVATE HOME (Continued)

S108059335

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2006-06-20 Spill Record Last Update: 2006-10-05

Spiller Name: ANDREW RAMONO-ATT.

Spiller Company: PRIVATE HOME Spiller Address: 9-11 ELM AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: ANDREW RAMONO-ATT.

Spiller Phone: (914) 965-4221 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 315825

"Will isolate and retest. October 5, 2006: NORTHEAST ENVIRONMENTAL DEC Memo:

DISPOSED OF LUST AND 8.49 TONS OF CONTAMINATED SOIL. CLOSURE REPORT REVIEWED BY DEC. BASED UPON INFORMATION PROVIDED, NO FURTHER ACTION

IS REQUIRED AT THIS TIME, jod"

Remarks: "ISOLATE TANK:"

Material:

Site ID: 365704 Operable Unit ID: 1123699 Operable Unit: 01 Material ID: 2113173 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

Site ID: 365704 Spill Tank Test: 1550067 Tank Number: Tank Size: 1000 Test Method: 03 Leak Rate: .00

Not reported Gross Fail: Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 Q90
 CON EDISON
 RCRA NonGen / NLR
 1018277450

 NNE
 E PROSPECT ST & PARK AVE
 ECHO
 NYP004398905

NNE E PROSPECT ST & PARK AVE 1/8-1/4 MOUNT VERNON, NY 10551

0.131 mi.

690 ft. Site 1 of 13 in cluster Q

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 12/01/2013

Facility name: CON EDISON tual: Facility address: E PROSPECT

Actual: 104 ft. E PROSPECT ST & PARK AVE

MOUNT VERNON, NY 10551

EPA ID: NYP004398905

Mailing address: IRVING PL, 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING

Contact: THOMAS TE Contact address: Not reported

Not reported

Contact country: Not reported
Contact telephone: (212) 460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/01/2013 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

ECHO:

Envid: 1018277450 Registry ID: 110067680254

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110067680254

Direction Distance

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

Q91 **CON EDISON MANHOLE 9360** RCRA NonGen / NLR 1014918357 NNE PROSPECT AVE & PARK AVE E NY MANIFEST NYP004219711

1/8-1/4 **MOUNT VERNON, NY 10550** 0.131 mi.

Actual:

690 ft. Site 2 of 13 in cluster Q

RCRA NonGen / NLR: Relative:

Lower Date form received by agency: 12/06/2010

CON EDISON MANHOLE 9360 Facility name: Facility address: PROSPECT AVE & PARK AVE E

104 ft. 33 FEET E OF

MOUNT VERNON, NY 10550

EPA ID: NYP004219711 Mailing address: **IRVING PL RM 828** NEW YORK, NY 10003

GINO FRABASILE

Contact: Contact address: Not reported

Not reported

Contact country: Not reported (914) 925-6219 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/06/2010

CON EDISON MANHOLE 9360 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004219711 Facility Status: Not reported

EAST PROSPECT & PARK AVE Location Address 1:

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: MT VERNON

Location State: NY **EDR ID Number**

NJ MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 9360 (Continued)

1014918357

EDR ID Number

Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004219711

Mailing Name: CONSOLIDATED EDISON - MH 9367

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 11/06/2010 11/06/2010 Trans1 Recv Date: Trans2 Recy Date: Not reported TSD Site Recy Date: 11/09/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004219711 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 Y

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Tracking Number:

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111

Waste Code: Not reported Quantity: 50.0 P - Pounds Units:

Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks

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

006874934JJK

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CON EDISON MANHOLE 9360 (Continued)

1014918357

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

NJ MANIFEST:

 EPA Id:
 NYP004219711

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: GINO FRABASILE Comments: Not reported SIC Code: Not reported County: NY119 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 006874934JJK EPA ID: NYP004219711 Date Shipped: 11/06/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 11/06/2010 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 11/09/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported

Direction Distance

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

CON EDISON MANHOLE 9360 (Continued)

1014918357

1016965702

NYP004385688

RCRA NonGen / NLR

NY MANIFEST

Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 50 P Quantity:

Q92 **CON EDISON VAULT: 8617** NNE **E PROSPECT AVE & PARK AVE MOUNT VERNON, NY 10551** 1/8-1/4

0.131 mi. 690 ft.

Site 3 of 13 in cluster Q

Relative:

RCRA NonGen / NLR:

Lower

Date form received by agency: 12/05/2013

Facility name: Actual: Facility address: 104 ft.

CON EDISON VAULT: 8617 E PROSPECT AVE & PARK AVE

MOUNT VERNON, NY 10551

EPA ID: Mailing address:

NYP004385688

IRVING PL, 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON VAULT: 8617 (Continued)

1016965702

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/05/2013

Site name: CON EDISON VAULT: 8617

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004385688
Facility Status: Not reported

Location Address 1: E PROSPECT AVE W/O PARK AVE

Code: BP
Location Address 2: SB8617
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 11432
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004385688
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PLACE

Mailing Address 2:15TH FLMailing City:NEW YORKMailing State:NYMailing Zip:10003Mailing Zip 4:Not reportedMailing Country:USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 11/05/2013 Trans1 Recv Date: 11/05/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/12/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004385688 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011695042JJK

Import Indicator: N

Direction Distance

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

CON EDISON VAULT: 8617 (Continued)

1016965702

Export Indicator: Discr Quantity Indicator: Ν Discr Type Indicator: N Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 100 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1 6: Not reported

Q93 **CON EDISON MANHOLE 9360** RCRA NonGen / NLR 1014918342 NNE **PROSPECT AVE & PARK AVE NY MANIFEST** NYP004219562 MOUNT VERNON, NY 10550 **NJ MANIFEST** 1/8-1/4

0.131 mi.

690 ft. Site 4 of 13 in cluster Q

RCRA NonGen / NLR: Relative:

Date form received by agency: 12/04/2010 Lower

Facility name: **CON EDISON MANHOLE 9360** Actual: PROSPECT AVE & PARK AVE Facility address: 104 ft.

33 FEET E OF

MOUNT VERNON, NY 10550

EPA ID: NYP004219562 Mailing address: **IRVING PL RM 828** NEW YORK, NY 10003

DOMINIC BIZZARO

Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 9360 (Continued)

1014918342

EDR ID Number

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

Historical Generators:

Date form received by agency: 11/04/2010

Site name: CON EDISON MANHOLE 9360

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004219562 Facility Status: Not reported

Location Address 1: PROSPECT AVE & PARK AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: MT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004219562

Mailing Name: CONSOLIDATED EDISON - MH 367

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2:Not reportedMailing City:NEW YORKMailing State:NYMailing Zip:10003Mailing Zip 4:Not reportedMailing Country:USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 11/04/2010
Trans1 Recv Date: 11/04/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 9360 (Continued)

1014918342

EDR ID Number

Trans2 Recv Date: Not reported 11/05/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004219562 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 006874919JJK

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 Y

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111

Waste Code: Not reported Quantity: 100.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

NJ MANIFEST:

 EPA Id:
 NYP004219562

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported DOMINIC BIZZARO Contact: Comments: Not reported SIC Code: Not reported County: NY119 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CON EDISON MANHOLE 9360 (Continued)

1014918342

EDR ID Number

Date Change: Not reported

Manifest:

Manifest Number: 006874919JJK EPA ID: NYP004219562 Date Shipped: 11/04/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 11/04/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 11/05/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
100 P

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

Q94 CON ED NY MANIFEST S116043529
NNE E PROSPECT ST & PARK AVE N/A

NNE E PROSPECT ST & PARK AVE 1/8-1/4 MOUNT VERNON, NY 10551

0.131 mi.

690 ft. Site 5 of 13 in cluster Q

Relative: Lower

Actual:

104 ft.

NY MANIFEST:

Country: USA

EPA ID: NYP004398905
Facility Status: Not reported

Location Address 1: E PROSPECT ST AND PARK AVE

Code: BP
Location Address 2: SB 9366
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004398905
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

NYD006982359

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Trans1 State ID:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans2 State ID: Not reported Generator Ship Date: 12/01/2013 Trans1 Recv Date: 12/01/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/04/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004398905 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011695181JJK

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

Manifest Ref Number: Not reported

Direction Distance

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

CON ED (Continued) S116043529

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 40 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

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

R95 CON ED: REF.#: 219667 **NY LTANKS** S108059472 WNW **2 GRAMATAN AVE NY Spills** N/A

1/8-1/4 **MOUNT VERNON, NY**

0.131 mi. 691 ft. Site 1 of 4 in cluster R

LTANKS: Relative:

Site ID: 367012 Lower

Spill Number/Closed Date: 0604111 / 2006-09-20 Actual: Spill Date: 2006-07-13

112 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True SWIS: 6008 Investigator: JBODee Referred To: **WCDOH** Reported to Dept: 2006-07-13 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2006-07-13 Spill Record Last Update: 2006-09-22 Spiller Name: MIKE B. Spiller Company: BANK OF NY Spiller Address: 2 GRAMATAN AVE MOUNT VERNON, NY Spiller City, St, Zip:

Spiller County: 001 Spiller Contact: MIKE B.

Direction Distance

Elevation Site Database(s) EPA ID Number

CON ED: REF.#: 219667 (Continued)

S108059472

EDR ID Number

Spiller Phone: (718) 762-4800 Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 317034

DEC Memo: "7/31/06 Danielle Jackson from WCHD: 2 Gramatan Ave, Mount Vernon, NY

- repaired retested, passed 7/28/06 NFA"

Remarks: "

Material:

Site ID: 367012 Operable Unit ID: 1124939 Operable Unit: 01 Material ID: 2114448 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 367012

 Spill Tank Test:
 1550124

 Tank Number:
 1

 Tank Size:
 2500

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

SPILLS:

 Facility ID:
 0910408

 Facility Type:
 ER

 DER Facility ID:
 317034

 Site ID:
 423167

 DEC Region:
 3

 Coll ID:
 2000 40

Spill Date: 2009-12-21

Spill Number/Closed Date: 0910408 / 2009-12-21

Spill Cause: Other

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: VPMCCABE
Referred To: Not reported
Reported to Dept: 2009-12-21
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown

Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported

Direction Distance

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

CON ED: REF.#: 219667 (Continued)

S108059472

Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase:

2009-12-21 Date Entered In Computer: 2009-12-22 Spill Record Last Update: Spiller Name: **ERT**

Spiller Company: THIRD PARTY Spiller Address: 2 GRAMERTON AVE MOUNT VERNON, NY Spiller City, St, Zip:

Spiller Company: 999 Contact Name: **ERT**

Contact Phone: (212) 580-8383

"12-21-09: V.Mc. ^ CON ED/Tony: est 2 oz. of oil in soil, Con Ed to DEC Memo:

handle clean up, Con Ed to callbk w/ ref.#."

Remarks: "Caller reporting finding #2 fuel oil in soil upon excavation."

Material:

Site ID: 423167 Operable Unit ID: 1178980 Operable Unit: 01 Material ID: 2172505 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Not reported Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

FORT LEE BUILDING IN MOUNT VERNON

2 GRAMATAN AVENUE MOUNT VERNON, NY 10550

1/8-1/4 0.131 mi.

R96

WNW

691 ft. Site 2 of 4 in cluster R

Relative:

112 ft.

WESTCHESTER CO. UST:

Id/Status: 3-515345 / Active Lower Operator Name: Myung-Ho Lee Actual: Owner Name: Soundport Realty LLC

9 Avery Court Owner Street: Owner Address2: Not reported West Harrison Owner City:

> Owner State: NY Owner Zipcode: 10604 GDS Number: Not reported

Tank Number: 1

Status: 1. In-Service Capacity: 2000

Product Stored: 1. No. 2 fuel oil

Product Stored Percent: 100 NY UST U004176459

N/A

Direction Distance

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

FORT LEE BUILDING IN MOUNT VERNON (Continued)

U004176459

Tank Leak Detection: 99. Other Date Installation: 01/01/1950 Date Perm Closure: 01/01/1900 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 0. None

097 **CHASE BANK NY LTANKS** S106471848 N/A

West 22 WEST 1ST STREET 1/8-1/4 **MOUNT VERNON, NY**

0.131 mi.

694 ft. Site 13 of 16 in cluster O

LTANKS: Relative:

Site ID: 295376 Lower Spill Number/Closed Date: 0402516 / 2004-10-07

Actual: 2004-06-08 Spill Date: 111 ft. Spill Cause: Tank Test Failure

> Spill Source: Non Major Facility > 1,100 gal

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 WCHD Investigator:

WESTCHESTER CNTY HEALTH D Referred To:

Reported to Dept: 2004-06-08 CID: 444 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2004-06-08 2004-10-07 Spill Record Last Update: Spiller Name: Not reported Spiller Company: **CHASE BANK** Spiller Address: 22 WEST 1ST STREET

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: (914) 664-4534 Spiller Extention: Not reported DEC Region:

3 **DER Facility ID:** 239023

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

WCHD-JACKSON TANK PASSED RETEST. NFA"

Remarks: "BAD MANHOLE COVER: "

Direction Distance

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

CHASE BANK (Continued) S106471848

Material:

295376 Site ID: 884194 Operable Unit ID: Operable Unit: 01 Material ID: 490131 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

295376 Site ID: Spill Tank Test: 1529344 Tank Number:

Tank Size: 10000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Site ID: 392152

Spill Number/Closed Date: 0710795 / 2008-06-10

Spill Date: 2008-01-11 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 **WCHD** Investigator: Referred To: **JACKSON** Reported to Dept: 2008-01-11 CID: 444

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** Not reported Remediation Phase: Date Entered In Computer: 2008-01-11

Spill Record Last Update: 2008-06-10 Spiller Name: **BOB URBAN** Spiller Company: CHASE BANK

Spiller Address: 22 WEST 1ST STREET Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

BOB URBAN Spiller Contact:

Direction Distance

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

CHASE BANK (Continued) S106471848

Spiller Phone: (631) 321-4670 Not reported Spiller Extention:

DEC Region: 3 DER Facility ID: 239023

DEC Memo: "Will retest. Refer to WCHD PBS. 06/10/08 22 West First St, Mount

Vernon, NY - repaired piping and retested, passed. End samples OK.

NFA Danielle Jackson WCHD "

Remarks: "PBS No: 3-600719 -PBS No. not found in UIS, may be invalid. WET LEAK

Material:

Site ID: 392152 Operable Unit ID: 1149179 Operable Unit: 01 Material ID: 2139685 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 392152 Spill Tank Test: 2384467 Tank Number: Not reported 10000 Tank Size: Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

O98 O'TRANTO HOME **NY LTANKS** S107523268 **22-28 WEST 1ST STREET** West N/A

1/8-1/4 **MOUNT VERNON, NY**

0.131 mi.

694 ft. Site 14 of 16 in cluster O

LTANKS: Relative:

357442 Site ID: Lower

Spill Number/Closed Date: 0511315 / 2006-05-10 Actual: Spill Date: 2005-12-29

111 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: **JBODee** Referred To: **WCDOH**

Direction
Distance

Elevation Site Database(s) EPA ID Number

O'TRANTO HOME (Continued)

S107523268

EDR ID Number

Reported to Dept: 2005-12-29

CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported

Last Inspection: Not re Recommended Penalty: False UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2005-12-29
Spill Record Last Update: 2006-05-10
Spiller Name: TOM O TRANTO
Spiller Company: O'TRANTO HOME
Spiller Address: 22-28 WEST 1ST STREET
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: TOM O TRANTO
Spiller Phone: (347) 386-4670
Spiller Extention: Not reported

DEC Region: 3

DER Facility ID: 307480

DEC Memo: "FILL BOX BROKEN FROM TRAFFIC; SOME WATER IN TANK BUT NO KNOWN

IMPACTS; WILL REPLACE FILL BOX AND RETEST- WILL DEAL WITH WDOH. WCDOH(JACKSON) May 10, 2006: TANK PASSED A RETEST AFTER PIPING WAS REPAIRED. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION

IS REQUIRED AT THIS TIME. jod"

Remarks: "PBS No: 3-600719 REPLACE FILL BOX"

Not reported

Material:

Site ID: 357442 Operable Unit ID: 1114717 Operable Unit: 01 Material ID: 2104782 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: Not reported Units: Gallons Recovered: .00 Resource Affected: Not reported

Tank Test:

Oxygenate:

Site ID: 357442 Spill Tank Test: 1549616

Tank Number: 1
Tank Size: 10000
Test Method: 03
Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

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

099 JP MORGAN CHASE MANHATTAN BANK NY UST U003949632 West N/A

22 WEST 1ST STREET **MOUNT VERNON, NY 10551**

1/8-1/4 0.131 mi.

694 ft. Site 15 of 16 in cluster O

Relative: Lower

WESTCHESTER CO. UST:

3-600719 / Unregulated Id/Status: Operator Name: Mr. W. Cummings

Actual: Owner Name: JP Morgan Chase Manhattan Bank 111 ft. Owner Street: 575 Washington Boulevard

> Owner Address2: Corporate Facilities Newport Center Five

Owner City: Jersey City Owner State: NJ Owner Zipcode: 07310 GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

Capacity: 10000 Product Stored: Not reported

Product Stored Percent:

Tank Leak Detection: 0. None Date Installation: 06/01/1963 Date Perm Closure: 06/04/2015 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on Ground

Piping Type: 99. Other

Piping External Protection: 1. Painted/Asphalt Coating

Overfill Prevention: 2. High Level Alarm Piping Secondary Containment: Not reported Spill Prevention: 1. Catch Basin Dispenser: 2. Suction

O100 **CHASE MANHATTAN BANK**

22 W 1ST ST 1/8-1/4 **MOUNT VERNON, NY 10550**

0.131 mi.

694 ft.

West

Site 16 of 16 in cluster O

RCRA NonGen / NLR: Relative: Date form received by agency: 01/01/2007 Lower

Facility name: CHASE MANHATTAN BANK

Actual: Facility address: 22 W 1ST ST

111 ft.

MOUNT VERNON, NY 10550

NYR000125666 EPA ID: Mailing address: WASHINGTON BLVD

CORPORATE FACILITIES CTR FIVE

JERSEY, NJ 07310

Contact: WILLIAM CUMMINGS

WASHINGTON BLVD CORPORATE FACILITIES CTR FIVE Contact address:

JERSEY, NJ 07310

Contact country:

Contact telephone: (914) 665-3674 Contact email: Not reported

EPA Region: 02

TC4822446.2s Page 185

1007449151

NYR000125666

RCRA NonGen / NLR

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CHASE MANHATTAN BANK (Continued)

1007449151

EDR ID Number

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: JP MORGAN CHASE MANHATTAN BANK

Owner/operator address: WASHINGTON BLVD CORPORATE FACILITIES CTR FIVE

NEW JERSEY, NJ 07310

Owner/operator country: US

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

Owner/operator name: NO NAME FOUND Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/01/1987 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: CHASE MANHATTAN BANK Classification: Not a generator, verified

Date form received by agency: 07/02/2004

Site name: CHASE MANHATTAN BANK Classification: Large Quantity Generator

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

S101 CON EDISION NY MANIFEST S118086928 NW GRAMMATTAN AVE & PROSPECT AVE N/A

NW GRAMMATTAN AVE & PROSPECT AV 1/8-1/4 MOUNT VERNON, NY 10551

0.136 mi.

720 ft. Site 1 of 3 in cluster S

Relative: NY MANIFEST:

Lower
Actual:

112 ft.

Country: USA

EPA ID: NYP004485975
Facility Status: Not reported

Location Address 1: C/O GRAMMA HAN & PROSPECT

Code: BP
Location Address 2: SB940
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 10801
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004485975
Mailing Name: CON EDISION
Mailing Contact: CON EDISION
Mailing Address 1: 4 IRVING PL
Mailing Address 2: 15TH FL
Mailing City: NEW YORK
Mailing State: NY

Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 04/01/2014 Trans1 Recv Date: 04/01/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/03/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004485975 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012770539JJK

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISION (Continued) S118086928

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 200

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

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

RCRA NonGen / NLR 1017771656 S102 **CON EDISON TRANSFORMER MANHOLE: 940** NW **GRAMMATTAN AVE & PROSPECT AVE** NYP004485975

1/8-1/4 **MOUNT VERNON, NY 10551**

0.136 mi.

720 ft. Site 2 of 3 in cluster S

RCRA NonGen / NLR: Relative:

Date form received by agency: 05/01/2014 Lower

Facility name: CON EDISON TRANSFORMER MANHOLE: 940 Actual:

GRAMMATTAN AVE & PROSPECT AVE Facility address:

112 ft. MOUNT VERNON, NY 10551

NYP004485975 EPA ID:

Mailing address: IRVING PL, 15TH FL NE NEW YORK, NY 10003 THOMAS TEELING Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE: 940 (Continued)

1017771656

NJ MANIFEST

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

Historical Generators:

Date form received by agency: 04/01/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 04/01/2014 CON EDISON Site name:

Classification: Not a generator, verified

Violation Status: No violations found

N103 **CON EDISON TRANSFORMER MANHOLE 3707** RCRA NonGen / NLR 1014918537 SSW 5TH AVE & 2ND ST NY MANIFEST NYP004221537

MOUNT VERNON, NY 10550 1/8-1/4

0.142 mi.

750 ft. Site 3 of 3 in cluster N

RCRA NonGen / NLR: Relative: Date form received by agency: 01/08/2011 Lower

Facility name: CON EDISON TRANSFORMER MANHOLE 3707

Actual: Facility address: 5TH AVE & 2ND ST

127 ft. MOUNT VERNON, NY 10550

NYP004221537 EPA ID: Mailing address: **IRVING PL RM 828**

NEW YORK, NY 10003

DOMINIC BIZZARO Contact: Contact address:

Not reported Not reported

Contact country: Not reported Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region: 02

Non-Generator Classification:

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CON EDISON TRANSFORMER MANHOLE 3707 (Continued)

1014918537

EDR ID Number

Historical Generators:

Date form received by agency: 12/09/2010

Site name: CON EDISON TRANSFORMER MANHOLE 3707
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004221537 Facility Status: Not reported

Location Address 1: TM3707 - 5TH AVE - 2ND ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004221537

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: THOMAS TEELING
Mailing Address 1: 4 IRVING PL RM 828

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

Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 12/09/2010 Generator Ship Date: Trans1 Recv Date: 12/09/2010 Trans2 Recv Date: Not reported 12/10/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004221537 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 001057816GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 3707 (Continued)

1014918537

Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Waste Code: Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 600.0 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Not reported Waste Code 1_2: Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

NJ MANIFEST:

EPA Id: NYP004221537 Mail Address: **IRVING PL RM 828** Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported DOMINIC BIZZARO Contact: Comments: Not reported SIC Code: Not reported

NY119 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Not reported Trans Flag: TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001057816GBF EPA ID: NYP004221537 Date Shipped: 12/09/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 3707 (Continued)

1014918537

Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 12/09/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 12/10/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 Quantity: 600 P

P104 KINGS COURT APARTMENTS **NY UST** U003884600 SSE 117 SOUTH 2ND AVENUE N/A **MOUNT VERNON, NY 10550**

1/8-1/4 0.143 mi.

753 ft. Site 3 of 4 in cluster P

WESTCHESTER CO. UST: Relative:

Id/Status: 3-800073 / Active Higher Operator Name: Robert Wareham Actual: Owner Name: Kings Court Apartments 151 ft. Owner Street: 5 West Main Street

> Owner Address2: Not reported Owner City: Elmsford Owner State: NY Owner Zipcode: 10523 GDS Number: Not reported

Tank Number: 001

Status: 1. In-Service 3000 Capacity:

Direction Distance

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

KINGS COURT APARTMENTS (Continued)

U003884600

Product Stored: 1. No. 2 fuel oil Product Stored Percent: Not reported 0. None Tank Leak Detection: 06/01/1979 Date Installation: Date Perm Closure: 01/01/1900 5. Underground Tank Location:

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 1. Epoxy liner

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on Ground

Piping Type: 9. Copper Piping External Protection: 0. None Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: 0. None 1. Catch Basin Spill Prevention: Dispenser: 2. Suction

KINGS COURT APARTMENTS P105

NY LTANKS S103557955 117 SOUTH 2ND AVE N/A

SSE 1/8-1/4 MOUNT VERNON, NY

0.143 mi.

753 ft. Site 4 of 4 in cluster P

LTANKS: Relative:

102623 Site ID: Higher Spill Number/Closed Date: 9808703 / 1998-10-26

Actual: Spill Date: 1998-10-13 151 ft. Spill Cause: Tank Test Failure

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6000 Investigator: **WCHD**

Referred To: Westchester Cnty Health Dept

Reported to Dept: 1998-10-13 CID: 281

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1998-10-13 Spill Record Last Update: 1999-01-16 Spiller Name: MR.JAIN

Spiller Company: KINGS COURT APARTMENTS Spiller Address: 117 SOUTH 2ND AVE Spiller City, St, Zip: MOUNT VERNON, NY 10550

Spiller County: 001 Spiller Contact: MR.JAIN Spiller Phone: (914) 664-1018

Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 90878 DEC Memo:

Direction Distance

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

KINGS COURT APARTMENTS (Continued)

S103557955

"TANK TEST FAILURE AT ABOVE LOCATION. PROPERTY OWNER ADVISED OF Remarks:

RESULTS. TANK TOP TO BE REMOVED AND FURTHER TESTING TO BE DONE. NO

CALL BACK REQUESTED."

Material:

102623 Site ID: Operable Unit ID: 1066107 Operable Unit: 01 Material ID: 316194 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

102623 Site ID: Spill Tank Test: 1546382 Tank Number: 3000 Tank Size: Test Method: 03 Leak Rate: .00 Gross Fail: Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Q106 **CONSOLIDATED EDISON NY MANIFEST** 1009241741 10 PARK ST N/A

NNE

1/8-1/4 **MOUNT PLEASANT, NY 10550**

0.143 mi.

Site 6 of 13 in cluster Q 756 ft.

Relative:

NY MANIFEST:

Lower

Country: USA

EPA ID: NYP004102570 Actual: Not reported Facility Status: 106 ft. 10 PARK ST Location Address 1:

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported MOUNT PLEASANT Location City:

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

NYP004102570 EPAID:

Mailing Name: CONSOLIDATED EDISON Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CONSOLIDATED EDISON (Continued)

1009241741

EDR ID Number

Mailing City:
Mailing State:
My
Mailing Zip:
Mailing Zip:
Mailing Zip 4:
Mailing Country:
Mailing Country:
USA
Mailing Phone:
2124602808

NY MANIFEST:

Document ID: NYE0591615 Manifest Status: Not reported 01 seq: Year: 2002 Trans1 State ID: 60913AX Trans2 State ID: Not reported Generator Ship Date: 09/13/2002 Trans1 Recv Date: 09/13/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/16/2002

Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004102570 Generator EPA ID: NYD006982359 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code:
Wot reported
Waste Code:
Wot reported
O0884

Units: K - Kilograms (2.2 pounds)

Number of Containers: 006

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 01.00

Direction Distance

Elevation Site Database(s) EPA ID Number

Q107 F N G CLEANERS RCRA NonGen / NLR 1000551498
NNE 108 E PROSPECT AVE FINDS NYD986938405

1/8-1/4 MOUNT VERNON, NY 10550 NY MANIFEST

0.146 mi.

771 ft. Site 7 of 13 in cluster Q

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: F N G CLEANERS

Actual: Facility address: 108 E PROSPECT AVE

104 ft. MOUNT VERNON, NY 10550

EPA ID: NYD986938405

Mailing address: E PROSPECT AVE

MOUNT VERNON, NY 10550

Contact: FRANK GALIATSUS
Contact address: E PROSPECT AVE

MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: (914) 668-9273 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: F N G CLEANERS LTD CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: F N G CLEANERS LTD CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No No Treater, storer or disposer of HW: Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

FNG CLEANERS (Continued)

1000551498

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006 Site name: F N G CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/01/1991
Site name: F N G CLEANERS
Classification: Small Quantity Generator

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110004459666

Environmental Interest/Information System

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

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

FNGCLEANERS (Continued)

1000551498

NY MANIFEST:

Country: USA

EPA ID: NYD986938405 Facility Status: Not reported

Location Address 1: 108 EAST PROSPECT AVENUE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986938405
Mailing Name: F N G CLEANERS
Mailing Contact: FRANK GALIATSOS

Mailing Address 1: 108 EAST PROSPECT AVENUE

Mailing Address 2: Not reported
Mailing City: MOUNT VERNON

Mailing State: NY
Mailing Zip: 10550
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 9146689273

NY MANIFEST:

Document ID: NYC6240521 Manifest Status: Not reported

seq: 01 Year: 2000

Trans1 State ID: Not reported Trans2 State ID: NYCR2436 Generator Ship Date: 08/16/2000 Trans1 Recv Date: 08/16/2000 Trans2 Recv Date: 08/16/2000 TSD Site Recv Date: 08/18/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986938405 Trans1 EPA ID: SCR000074591 Trans2 EPA ID: SCR000075150 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported

Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Direction Distance

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

FNGCLEANERS (Continued)

1000551498

Waste Code: Not reported 00195 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

NYC6044264 Document ID: Manifest Status: Not reported

seq: Year: 2000 Trans1 State ID: NYRCR2436 Trans2 State ID: T422NXNJ Generator Ship Date: 03/31/2000 Trans1 Recv Date: 03/31/2000 Trans2 Recv Date: 04/03/2000 TSD Site Recv Date: 04/06/2000 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986938405 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: SCR000074591 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported

Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 00060 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: CTF0633589

Manifest Status:

Not reported seq:

Direction Distance

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

FNGCLEANERS (Continued)

Alt Facility Sign Date:

MGMT Method Type Code:

1000551498

Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported Generator Ship Date: 09/19/1997 Trans1 Recv Date: 09/19/1997

Trans2 Recv Date:

09/25/1997 TSD Site Recv Date:

Part A Recy Date: 11

Part B Recv Date: 10/15/1997 Generator EPA ID: NYD986938405 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 00210 Units: P - Pounds 003 Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

CTF0614942 Document ID:

Manifest Status: Κ

seq: Not reported Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported 03/26/1997 Generator Ship Date: Trans1 Recv Date: 03/26/1997 Trans2 Recv Date: TSD Site Recv Date: 03/31/1997

Part A Recv Date: Part B Recv Date: 04/21/1997 Generator EPA ID: NYD986938405 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported

Direction Distance

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

FNGCLEANERS (Continued)

1000551498

EDR ID Number

Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Waste Code: Not reported Quantity: 00070 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00140 Quantity: P - Pounds Units: Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYC4776546

Manifest Status:

seq: Not reported Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported Generator Ship Date: 07/02/1997 Trans1 Recv Date: 07/02/1997 Trans2 Recv Date: / /

TSD Site Recv Date:

07/10/1997

Part A Recv Date: / /

Part B Recv Date: 08/05/1997 Generator EPA ID: NYD986938405 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported

Direction Distance Elevation

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

FNGCLEANERS (Continued)

1000551498

Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00210 Units: P - Pounds

Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYC3169506

Manifest Status: C

sea: Not reported Year: 1994 Trans1 State ID: NYDW9495 Trans2 State ID: Not reported Generator Ship Date: 08/11/1994 Trans1 Recv Date: 08/11/1994

Trans2 Recv Date:

TSD Site Recv Date: 08/11/1994 Part A Recv Date: 09/02/1994 Part B Recv Date: 08/19/1994 Generator EPA ID: NYD986938405 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: Not reported Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported 00210 Quantity: Units: P - Pounds

Direction Distance

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

FNGCLEANERS (Continued)

1000551498

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

NYC2956544 Document ID:

Manifest Status: C

Not reported seq: Year: 1994 Trans1 State ID: NYGP2381 Trans2 State ID: Not reported 04/05/1994 Generator Ship Date: 04/05/1994 Trans1 Recv Date:

Trans2 Recv Date:

TSD Site Recv Date: 04/05/1994 Part A Recv Date: 07/22/1994 Part B Recv Date: 04/14/1994 NYD986938405 Generator EPA ID: Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Waste Code: Not reported Quantity: 00210 P - Pounds Units: Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

NYC3287902 Document ID:

Manifest Status: C

Not reported seq: Year: 1994 Trans1 State ID: NYGT9066 Trans2 State ID: Not reported Generator Ship Date: 11/03/1994 Trans1 Recy Date: 11/03/1994

Trans2 Recy Date: 11

TSD Site Recv Date: 11/03/1994

Direction Distance

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

FNGCLEANERS (Continued)

1000551498

Part A Recv Date: 12/27/1994 11/14/1994 Part B Recv Date: Generator EPA ID: NYD986938405 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Not reported Discr Quantity Indicator: Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Waste Code: Not reported 00210 Quantity: Units: P - Pounds Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYC1137519

Manifest Status:

Not reported seq: Year: 1991 Trans1 State ID: **AV4489NY** Trans2 State ID: Not reported Generator Ship Date: 08/20/1991 Trans1 Recv Date: 08/20/1991

Trans2 Recv Date: 11

TSD Site Recv Date: 08/20/1991 Part A Recv Date: 09/04/1991 Part B Recv Date: 08/30/1991 Generator EPA ID: NYD986938405 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported

Direction Distance Elevation

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

FNGCLEANERS (Continued)

1000551498

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00140 P - Pounds Units:

Number of Containers: 002 Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

NYC1203467 Document ID:

Manifest Status:

seq: Not reported Year: 1991 Trans1 State ID: AV4489NY Trans2 State ID: Not reported Generator Ship Date: 09/13/1991 Trans1 Recv Date: 09/13/1991

Trans2 Recv Date: 11

TSD Site Recy Date: 09/13/1991 Part A Recv Date: 10/04/1991 Part B Recv Date: 09/25/1991 NYD986938405 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00070 Quantity: P - Pounds Units: 001

Number of Containers:

MGMT Method Type Code:

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

Direction Distance

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

FNG CLEANERS (Continued)

1000551498

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access 61 additional NY_MANIFEST: record(s) in the EDR Site Report.

Q108 MT VERNON PROSPECT/FNG CLEANERS

NNE 108 EAST PROSPECT AVE. NY DRYCLEANERS S110247363

N/A

1/8-1/4 **MOUNT VERNON, NY 10550**

0.146 mi.

771 ft. Site 8 of 13 in cluster Q

Relative:

DRYCLEANERS:

Lower

3-5508-00287 Facility ID: Phone Number: 914-668-9273 Region: Not reported

Actual: 104 ft.

Registration Effective Date: 9/24/2003 13:22:51:203

Inspection Date: 08SEP18 Install Date: 00

Drop Shop: Not reported Shutdown: Not reported Alternate Solvent: Not reported **Current Business:** Not reported

T109 **SACRED HEART NY LTANKS** S100139348 SSW 115 S 5TH AVE N/A

MOUNT VERNON, NY 1/8-1/4

0.148 mi.

780 ft. Site 1 of 2 in cluster T

LTANKS: Relative:

Site ID: 153824 Lower

Spill Number/Closed Date: 8703469 / 1987-10-21 Spill Date: 1987-07-28

Actual: 129 ft. Spill Cause: Tank Test Failure

> Institutional, Educational, Gov., Other Spill Source:

Spill Class: Not reported Cleanup Ceased: 1987-10-21 Cleanup Meets Standard: True SWIS: 6008 Investigator: **PATEL** Referred To: Not reported 1987-07-28 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1987-08-03 Spill Record Last Update: 1987-11-17 Spiller Name: Not reported Spiller Company: SACRED HEART Spiller Address: Not reported

Spiller City, St, Zip: ZZ

Direction Distance

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

SACRED HEART (Continued)

S100139348

Spiller County: 001

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

DEC Region: 3 DER Facility ID: 130484 DEC Memo:

"TTTF 3K & 1.5K HIGH RATE" Remarks:

Material:

Site ID: 153824 Operable Unit ID: 910109 Operable Unit: 01 469705 Material ID: Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units:

Not reported

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 153824 Spill Tank Test: 1531218 Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Not reported Last Modified: Test Method: Unknown

Q110 **CON EDISON SERVICE BOX: 9361** 112 PROSPECT AVE FRONT OF 1/8-1/4 MOUNT VERNON, NY 10550

0.148 mi.

ΝE

781 ft. Site 9 of 13 in cluster Q

RCRA NonGen / NLR: Relative:

Date form received by agency: 08/15/2013 Lower

CON EDISON SERVICE BOX: 9361 Facility name: Actual: Facility address: 112 PROSPECT AVE FRONT OF

104 ft. MOUNT VERNON, NY 10550

EPA ID: NYP004329546 Mailing address: IRVING PL, RM 828 NEW YORK, NY 10003

GINO FRABASILE Contact:

Contact address: Not reported Not reported

Contact country: Not reported (914) 925-6219 Contact telephone: Contact email: Not reported

1016960792

NYP004329546

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 9361 (Continued)

1016960792

EDR ID Number

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 07/15/2013

Site name: CON EDISON SERVICE BOX: 9361

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004329546 Facility Status: Not reported

Location Address 1: OPP 122 PROSPECT AVE

Code: BP

Location Address 2: SB #9361
Total Tanks: Not reported
Location City: MT VERNON
Location State: NY

Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004329546
Mailing Name: CON EDISON
Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 9361 (Continued)

1016960792

EDR ID Number

seq: Not reported Year: 2013 Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/15/2013 Trans1 Recv Date: 07/15/2013 Trans2 Recv Date: Not reported TSD Site Recy Date: 07/15/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004329546 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H110 Waste Code: Not reported Quantity:

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

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

002085429GBF

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

U111 BELL ATLANTIC NY LTANKS \$103939915
WSW 45 SOUTH SIXTH AVE N/A

WSW 45 SOUTH SIXTH AVE 1/8-1/4 MOUNT VERNON, NY 0.153 mi.

807 ft. Site 1 of 5 in cluster U

Relative: LTANKS:

Lower Site ID: 192982

Spill Number/Closed Date: 9610456 / 2000-09-07

Actual: Spill Date: 1996-11-20 120 ft. Spill Cause: Tank Failure

Direction Distance

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

BELL ATLANTIC (Continued)

S103939915

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 WCHD Investigator:

Referred To: Westchester Cnty Health Dept

Reported to Dept: 1996-11-20 CID: 199 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1996-11-20 Spill Record Last Update: 2003-09-23 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City, St, Zip:

Spiller County:

Spiller Contact: VINCE PAPITTO Spiller Phone: (914) 793-5200 Spiller Extention: Not reported

DEC Region: DER Facility ID: 160917

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

WCHD - GOREAU 6/3/99 LETTER SENT; ADVISE AS TO STATUS OF SUBSURFACE INVESTIGATION 8/31/99 PER S&W -A SUBSURFACE INVESTIGATION WAS CONDUCTED APRIL 20-21, 1999. SUMMARY REPORT TO BE FORWARDED BY SEPTEMBER 10, 1999. 09/06/2000 LETTER SENT TO BELL ATLANTIC BY S.

GOREAU (WCHD); WCHD REQUIRES NO FURTHER ACTION."

"REMOVING A TANK FROM LOCATION AND CONTAMINATED SOIL WAS FOUND FROM A Remarks:

LEAK IN THE TANK - 1500 GAL DIESEL TANK - AREA MUST BE BACKFILLED DUE TO THE LOCATION ALONGSIDE A SIDEWALK - THEY ARE TAKING SOIL SAMPLES

AND REQ A CALL BACK AT THE ABOVE NUMBER"

Material:

192982 Site ID: Operable Unit ID: 1041965 Operable Unit: 01 Material ID: 563907 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

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

U112 **VERIZON NEW YORK INC. (NY96331) NY UST** U004177567 **WSW 45 SOUTH SIXTH AVENUE** NY AST

1/8-1/4 **MOUNT VERNON, NY 10550** 0.153 mi.

Actual:

120 ft.

807 ft. Site 2 of 5 in cluster U

WESTCHESTER CO. UST: Relative:

Id/Status: Lower

3-184543 / Active Operator Name: Verizon New York, Inc. Owner Name: Verizon New York, Inc. Owner Street: 140 West Street Owner Address2: Not reported Owner City: New York

Owner State: NY Owner Zipcode: 10007 GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

Capacity: 15000 Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 01/01/1952 Date Perm Closure: 02/01/1992 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 0. No Pipiing

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Tank Number:

5. Closed - removed Status:

Capacity: 1000 Product Stored: 6. Diesel Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 01/01/1952 Date Perm Closure: 11/01/1996 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on ground Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: Not reported Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

N/A

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VERIZON NEW YORK INC. (NY96331) (Continued)

Tank Number: 3

Status: 5. Closed - removed

Capacity: 5000
Product Stored: 6. Diesel
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1985
Date Perm Closure: 11/01/1996
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

Piping Location:
2. Underground/on ground
Piping Type:
1. Steel/Carbon/ steel/iron

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

0. None

Not reported
0. None
2. Suction

Tank Number:

Status: 5. Closed - removed

Capacity: 1500
Product Stored: 6. Diesel
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 11/01/1996
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None
Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection:
Overfill Prevention:
Piping Secondary Containment:
Spill Prevention:
Dispenser:

0. None
Not reported
Not reported
Not reported
2. Suction

Tank Number: 6

1. In-Service Status: Capacity: 5000 Product Stored: 6. Diesel **Product Stored Percent:** Not reported Tank Leak Detection: Not reported 11/01/1996 Date Installation: Date Perm Closure: Not reported Tank Location: 5. Underground

Tank Type: 6. Fiberglass reinforced plastic (FRP)

Tank Internal Protection:

O. None
Tank External Protection:
6. Fiberglass

Tank Secondary Containment: 4. Double-Walled (underground only)

EDR ID Number

U004177567

Direction Distance

Elevation Site Database(s) EPA ID Number

VERIZON NEW YORK INC. (NY96331) (Continued)

U004177567

EDR ID Number

Piping Location: 3. Aboveground/underground combination

Piping Type: 99. Other
Piping External Protection: 99. Other
Overfill Prevention: 2. High Level Alarm

Piping Secondary Containment: Not reported
Spill Prevention: 1. Catch Basin
Dispenser: 2. Suction

WESTCHESTER CO. AST:

PBS Number: 3-184543
Site Status: Active
GDS Number: Not reported

Operator Name: Verizon New York, Inc.
Owner Name: Verizon New York, Inc.
Owner Street: 140 West Street
Owner Address2: Not reported
Owner City/State/Zip: New York, NY 10007

Tank Number: 4

Status: 5. Closed - removed

Date Installation: 01/01/1985
Capacity: 60
Product Stored: 6. Diesel
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection:

Tank Secondary Containment:

Piping Location:

0. None

Not reported
1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None
Piping Leak Detection: Not reported
Piping Secondary Containment: Not reported

Overfill Prevention: 3. Automatic Shut-off,4. Product Level Gauge (Aboveground Only)

Spill Prevention: Not reported Dispenser: 2. Suction

Tank Number: 7

Status: 1. In-Service
Date Installation: 02/01/2005
Capacity: 275
Product Stored: 6. Diesel
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection:

1. Painted/Asphalt Coating
Tank Leak Detection:

1. Painted/Asphalt Coating
1. Electronic Interstitial Monitoring

Tank Secondary Containment: 9. Modified double-walled (aboveground only)

Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None

Direction Distance

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

VERIZON NEW YORK INC. (NY96331) (Continued)

U004177567

Piping Leak Detection: Not reported Piping Secondary Containment: Not reported

Overfill Prevention: 3. Automatic Shut-off,4. Product Level Gauge (Aboveground Only)

Spill Prevention: 0. None Dispenser: 2. Suction

U113 **NEW YORK TELEPHONE CO RCRA NonGen / NLR** 1000871424

WSW 45 S 6TH AVE FINDS NY0000044180 1/8-1/4 NY MANIFEST

MOUNT VERNON, NY 10550 0.153 mi. **ECHO**

807 ft. Site 3 of 5 in cluster U

RCRA NonGen / NLR: Relative: Date form received by agency: 01/01/2007 Lower

NEW YORK TELEPHONE CO Facility name:

Actual: Facility address: 45 S 6TH AVE

120 ft. MOUNT VERNON, NY 105503004

EPA ID: NY0000044180

Mailing address: E 37TH ST

NEW YORK, NY 10016 Not reported

Contact: Contact address: E 37TH ST

NEW YORK, NY 10016

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NEW YORK TELEPHONE CO

Owner/operator address: 45 S 6TH AVE

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 741-5188 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NEW YORK TELEPHONE CO

Owner/operator address: 45 S 6TH AVE

MOUNT VERNON, NY 10550

Owner/operator country: Owner/operator telephone: (914) 741-5188 Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW YORK TELEPHONE CO (Continued)

1000871424

EDR ID Number

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NEW YORK TELEPHONE CO
Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: NEW YORK TELEPHONE CO
Classification: Not a generator, verified

Date form received by agency: 11/04/1993

Site name: NEW YORK TELEPHONE CO
Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004308990

Environmental Interest/Information System

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

corrective action activities required under RCRA.

NY MANIFEST:

Country: USA

EPA ID: NY0000044180
Facility Status: Not reported
Location Address 1: 45 SOUTH 6TH AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10552
Location Zip 4: Not reported

Direction Distance

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

NEW YORK TELEPHONE CO (Continued)

1000871424

NY MANIFEST:

EPAID: NY0000044180

TELESECTOR RESOURCES GROUP INC Mailing Name:

Mailing Contact: VALERIE POWELL Mailing Address 1: 221 E 37TH ST Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10016 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: 9147415188

NY MANIFEST:

Document ID: MAH2669690

Manifest Status:

Not reported seq: Year: 1993 Trans1 State ID: MA970642 Trans2 State ID: Not reported 11/08/1993 Generator Ship Date: Trans1 Recy Date: 11/08/1993 Trans2 Recv Date: / / TSD Site Recv Date: 11/09/1993

Part A Recv Date: 11

Part B Recv Date: 12/15/1993 Generator EPA ID: NY0000044180 Trans1 EPA ID: MAD039322250 Trans2 EPA ID: Not reported TSDF ID 1: MAD980523203 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00010

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

Number of Containers: 003

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Direction Distance

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

NEW YORK TELEPHONE CO (Continued)

1000871424

EDR ID Number

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00022

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

Number of Containers: 003

Container Type: DM - Metal drums, barrels

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

Specific Gravity:

ECHO:

1000871424 Envid: Registry ID: 110004308990

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004308990

R114 **CON EDISON** NY MANIFEST S118257919 WNW **STEVENS AVE & 5TH AVE** N/A

1/8-1/4 **MOUNT VERNON, NY 11550**

0.153 mi.

Site 3 of 4 in cluster R 808 ft.

NY MANIFEST: Relative: Country: Lower

EPA ID: NYP004807855 Actual: Facility Status: Not reported 117 ft.

STEVENS AVE & 5TH AVE Location Address 1:

USA

Code: RΡ Location Address 2: SB 920 Total Tanks: Not reported MOUNT VERNON Location City:

NY Location State: Location Zip: 11550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004807855 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 07/16/2015 Generator Ship Date:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued)

S118257919

EDR ID Number

Trans1 Recv Date: 07/16/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004807855 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014469306JJK

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

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Waste Code:
Not reported
H110
Not reported
Not reported

Waste Code:
Wor reported
Waste Code:
Units:
P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 07/16/2015 Trans1 Recv Date: 07/16/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004807855 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S118257919

EDR ID Number

TSDF ID 2: Not reported Manifest Tracking Number: 014469306JJK

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

Manifest Ref Number: Not reported Not reported Alt Facility RCRA ID: Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 100 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 07/16/2015 Trans1 Recv Date: 07/16/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004807855 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014469306JJK

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Direction Distance

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

CON EDISON (Continued) S118257919

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 100 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

THE LUCAS BUILDING CO. L.L.C. NY UST

NW 9 WEST PROSPECT AVENUE 1/8-1/4 0.157 mi.

S115

MOUNT VERNON, NY 10550

830 ft. Site 3 of 3 in cluster S

WESTCHESTER CO. UST: Relative:

3-138452 / Active Id/Status: Lower Operator Name: Lucas Building Co. LLC Actual: Owner Name: The Lucas Building Co. 116 ft. Owner Street: 450 Seventh Avenue

> Owner Address2: Not reported Owner City: New York Owner State: NY Owner Zipcode: 10123 GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

5000 Capacity: Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: 99. Other Date Installation: 07/01/1950 Date Perm Closure: 05/01/1997

6. Underground, vaulted, with access Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 99. Other Piping Location: 0. No Pipiing

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: Not reported **EDR ID Number**

U003885659

N/A

NY AST

Direction Distance

Elevation Site Database(s) EPA ID Number

THE LUCAS BUILDING CO. L.L.C. (Continued)

U003885659

EDR ID Number

Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

WESTCHESTER CO. AST:

PBS Number: 3-138452
Site Status: Active
GDS Number: Not reported

Operator Name:

Owner Name:

Cowner Street:

Owner Address2:

Owner City/State/Zip:

Lucas Building Co. LLC

The Lucas Building Co.

450 Seventh Avenue

Not reported

New York, NY 10123

Tank Number: 2

Status: 1. In-Service
Date Installation: 05/01/1997
Capacity: 3000
Product Stored: 3. No. 5 fuel oil
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 1. Epoxy liner

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection: 99. Other

Tank Secondary Containment: 1. Diking (aboveground only)

Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron
Piping External Protection: 1. Painted/Asphalt Coating

Piping Leak Detection: 0. None Piping Secondary Containment: 0. None

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Spill Prevention: 0. None
Dispenser: 2. Suction

 V116
 APT BUILDING
 NY LTANKS
 \$104498297

 South
 125 4TH AVE
 NY Spills
 N/A

1/8-1/4 MOUNT VERNON, NY

0.162 mi.

854 ft. Site 1 of 5 in cluster V

Relative: LTANKS:

Higher Site ID: 325212

Spill Number/Closed Date: 0306911 / 2004-12-13

Actual: Spill Date: 2003-09-30

140 ft. Spill Cause: Tank Test Failure

Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6008
Investigator: WCHD

Referred To: WESTCHESTER CNTY HEALTH D

Reported to Dept: 2003-09-30

Direction Distance

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

APT BUILDING (Continued)

S104498297

CID: 418

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2003-09-30 Spill Record Last Update: 2004-12-15 Spiller Name: JAE TOCCO Spiller Company: Not reported

Spiller Address: 125 SOUTH 4TH AVE Spiller City,St,Zip: MOUNT VERNON, ZZ

Spiller County:

Spiller Contact: MARC RICCIARDI Spiller Phone: (800) 440-8265 Spiller Extention: Not reported DEC Region:

DER Facility ID:

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

WCHD-JACKSON 12/15/04: Letter to Westhab dated 13Dec2004. Spill

closed by Danielle Jackson, WCDOH."

Remarks:

Material:

Site ID: 325212 Operable Unit ID: 875660 Operable Unit: 01 Material ID: 500525 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 9007577 Facility Type: ER **DER Facility ID:** 243554 301409 Site ID: DEC Region: 3

Spill Date: 1990-10-12

Spill Number/Closed Date: 9007577 / 1990-11-26 Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported

Direction Distance

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

APT BUILDING (Continued)

S104498297

Reported to Dept: 1990-10-12 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Fire Department Cleanup Ceased: 1990-10-18 Cleanup Meets Std: True Last Inspection: 1990-10-18 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1990-10-26 2003-10-03 Spill Record Last Update: Spiller Name: Not reported

Spiller Company: KUNSAMINKUNAKOSE Spiller Address: 117 SOUTH BROAD STREET Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

GHIOSAY

Remarks: IN BASEMENT OF APT BUILDING SUMP PUMP IS PUMPING INTO DRAIN #2 FUEL

OIL THATS LEAKING OUT OF THE BURNER"

Material:

Site ID: 301409 Operable Unit ID: 944911 Operable Unit: 01 Material ID: 431427 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

V117 NY UST U003995059 WESTHAB, INC. N/A

South 125 SOUTH 4TH AVENUE 1/8-1/4 **MOUNT VERNON, NY 10582**

0.162 mi.

854 ft. Site 2 of 5 in cluster V

WESTCHESTER CO. UST: Relative:

Id/Status: 3-504971 / Unregulated: <1101 gal. PBS Higher

Operator Name: Ramona Monteverde Actual: Westhab, Inc. Owner Name:

140 ft. Owner Street: 85 Executive Boulevard

Owner Address2: Not reported Owner City: Elmsford

Owner State: NY Owner Zipcode: 10523

Direction Distance

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

WESTHAB, INC. (Continued) U003995059

GDS Number: Not reported

Tank Number:

5. Closed - removed Status:

Capacity: 2000 Product Stored: 7. Gasoline **Product Stored Percent:** Not reported Tank Leak Detection: 99. Other Date Installation: Not reported Date Perm Closure: 09/28/2004 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 99. Other Piping Location: 0. No Pipiing

1. Steel/Carbon/ steel/iron Piping Type:

Piping External Protection: 0. None Overfill Prevention: Not reported Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 3. Gravity

U118 KINGSBRIDGE CYCLE SUPPLY, INC. **WSW** 22 SOUTH 6TH AVE

1/8-1/4 **MOUNT VERNON, NY 10550**

0.164 mi.

867 ft. Site 4 of 5 in cluster U

WESTCHESTER CO. AST: Relative:

PBS Number: 3-078190 Lower Site Status: Active

Actual: GDS Number: Not reported 119 ft. Operator Name: Francis Bollag

Kingsbridge Cycle Supply, Inc. Owner Name:

Owner Street: 22 South Sixth Avenue

Owner Address2: Not reported

Owner City/State/Zip: Mt. Vernon, NY 10550

Tank Number:

Status: 1. In-Service Date Installation: 12/01/1946 Capacity: 2000 Product Stored: 1. No. 2 fuel oil

Product Stored Percent: Not reported Date Perm Closure: 01/01/1900

3. Aboveground on saddles, legs, stilts, racks or cradle Tank Location:

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Leak Detection: 0. None Tank Secondary Containment: Not reported Piping Location: Not reported

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Piping Leak Detection: Not reported Piping Secondary Containment: Not reported Overfill Prevention: 5. Vent Whistle NY AST A100204331

N/A

Direction Distance

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

KINGSBRIDGE CYCLE SUPPLY, INC. (Continued)

A100204331

Spill Prevention: Not reported Dispenser: 2. Suction

W119 **CON EDISON** NY MANIFEST 1016960811 **120 E PROSPECT AVE** NE N/A

1/8-1/4 **MOUNT VERNON, NY 10550**

0.165 mi.

104 ft.

873 ft. Site 1 of 6 in cluster W

NY MANIFEST: Relative: Country: Lower

EPA ID: NYP004329892 Actual: Facility Status: Not reported

Location Address 1: 120 EAST PROSPECT AVENUE

USA

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: MOUNT VERNON

Location State: NY10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004329892 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON**

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

TSDF ID 2:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2013

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/16/2013 Trans1 Recv Date: 07/16/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/24/2013 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004329892 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105

Not reported

002085404GBF Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν

Discr Type Indicator: Ν

Direction Distance

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

CON EDISON (Continued) 1016960811

Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity:

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

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: D008 Waste Code:

Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

W120 **CON EDISON - MANHOLE 7029** RCRA-LQG **120 EAST PROSPECT AVENUE** NE 1/8-1/4 **MOUNT VERNON, NY 10550**

0.165 mi.

873 ft. Site 2 of 6 in cluster W

RCRA-LQG: Relative:

Date form received by agency: 03/27/2014 Lower

Facility name: CON EDISON - MANHOLE 7029 Actual: Facility address: 120 EAST PROSPECT AVENUE 104 ft. MOUNT VERNON, NY 10550

> EPA ID: NYP004329892

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact: **DENNIS HUACON**

Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: (212) 460-2757

HUACOND@CONED.COM Contact email:

EPA Region: 02

Classification: Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any Description:

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

1016960812

NYP004329892

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON - MANHOLE 7029 (Continued)

1016960812

EDR ID Number

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/16/2013
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 07/16/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008
Waste name: LEAD

Historical Generators:

Date form received by agency: 08/16/2013

Site name: CON EDISON MANHOLE: 7029
Classification: Not a generator, verified

Date form received by agency: 07/16/2013

Site name: CON EDISON MANHOLE: 7029

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

X121 CON EDISON GAS DRIP 445 RCRA NonGen / NLR 1014918491
West 6TH AVE & 1ST ST NY MANIFEST NYP004221073

1/8-1/4 MOUNT VERNON, NY 10550

0.167 mi.

882 ft. Site 1 of 2 in cluster X

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2011

Facility name: CON EDISON GAS DRIP 445

Actual: Facility address: 6TH AVE & 1ST ST 110 ft. MOUNT VERNON I

MOUNT VERNON, NY 10550

EPA ID: NYP004221073
Mailing address: IRVING PL RM 828

NEW YORK, NY 10003 RALPH MAZZELLA

Contact: RALPH MAZZELL
Contact address: Not reported

Not reported Not reported

Contact country: Not reported
Contact telephone: (718) 319-2340
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/02/2010

Site name: CON EDISON GAS DRIP 445

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004221073
Facility Status: Not reported

Location Address 1: INT S. 6TH AVE & W 2ND ST

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: MT. VERNON

Location State: NY
Location Zip: 10550

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON GAS DRIP 445 (Continued)

1014918491

EDR ID Number

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004221073

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 12/02/2010 Trans1 Recv Date: 12/02/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/02/2010 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004221073 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939 TSDF ID 2: Not reported Manifest Tracking Number: 003778552FLE

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MCMT Method Time Code: 11435

MGMT Method Type Code: H135

Waste Code:
Waste

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

Number of Containers: 4.0

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 1.0

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON GAS DRIP 445 (Continued)

1014918491

EDR ID Number

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

D018

Not reported

Not reported

Not reported

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

NYD006982359 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 12/07/2010 Trans1 Recv Date: 12/07/2010 Trans2 Recv Date: Not reported 12/07/2010 TSD Site Recy Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004221073 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939 TSDF ID 2: Not reported 003778562FLE Manifest Tracking Number:

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number:

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

Quantity: 10.0

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

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

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

Not reported

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported

Direction Distance

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

CON EDISON GAS DRIP 445 (Continued)

1014918491

seq: Not reported Year: 2010 Trans1 State ID: NYD006982359 Trans2 State ID: Not reported

Generator Ship Date: 12/09/2010 Trans1 Recv Date: 12/09/2010 Trans2 Recv Date: Not reported TSD Site Recy Date: 12/09/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004221073 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939 TSDF ID 2: Not reported Manifest Tracking Number: 003778563FLE

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H135 Waste Code: Not reported Quantity:

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

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 1.0 Waste Code: D018 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Y122 WILLIAMSBURGH LEASING DELAWARE LLC

NNW 33 NORTH THIRD AVENUE 1/8-1/4 **MOUNT VERNON, NY 10551**

0.170 mi.

897 ft. Site 1 of 2 in cluster Y

WESTCHESTER CO. UST: Relative:

Id/Status: 3-507474 / Administratively Closed Lower Operator Name: Mid State Management Corp.

Actual: Owner Name: Williamsburgh Leasing Delaware LLC

106 ft. Owner Street: 97-77 Queens Blvd. U003885426

N/A

NY UST

NY AST

Direction Distance

Elevation Site Database(s) EPA ID Number

WILLIAMSBURGH LEASING DELAWARE LLC (Continued)

U003885426

EDR ID Number

Owner Address2: Not reported
Owner City: Rego Park
Owner State: NY
Owner Zipcode: 11374
GDS Number: Not reported

Tank Number:

Status: 3. Closed - Prior to 04/1991

Capacity: 10000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

0. None
0. None
Not reported

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Not reported

Not reported

Not reported

2. Suction

WESTCHESTER CO. AST:

PBS Number: 3-507474

Site Status: Administratively Closed

GDS Number: Not reported

Operator Name: Mid State Management Corp.

Owner Name: Williamsburgh Leasing Delaware LLC

Owner Street: 97-77 Queens Blvd.
Owner Address2: Not reported

Owner City/State/Zip: Rego Park, NY 11374

Tank Number: 2

Status: 0. Administratively closed

Date Installation: 12/01/1990
Capacity: 5000
Product Stored: Not reported
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection: 0. None
Tank Secondary Containment: Not reported
Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection:

Piping Leak Detection:

Piping Secondary Containment:

Not reported

Not reported

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Spill Prevention: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WILLIAMSBURGH LEASING DELAWARE LLC (Continued)

U003885426

Dispenser: 2. Suction

R123 CON EDISON NY MANIFEST S117058308 NW PROSPECT AVE & FIFTH AVE N/A

1/8-1/4 MT VERNON, NY 10550

0.170 mi.

120 ft.

899 ft. Site 4 of 4 in cluster R

Relative: NY MANIFEST:
Lower Country:

EPA ID: NYP004503512

Actual: Facility Status: Not reported

Location Address 1: PROSPECT AVE & FIFTH AVE

USA

Code: BP
Location Address 2: SB 2718
Total Tanks: Not reported
Location City: MT VERNON

Location Zip: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004503512
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 04/17/2014 Trans1 Recv Date: 04/17/2014 Trans2 Recv Date: Not reported 04/21/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004503512 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 012770785JJK

Manifest Tracking Number: 0127707
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N

Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CON EDISON (Continued) S117058308

Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 20 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Z124 MONTICELLO LEASING NY LTANKS S102960559
NNE 30 PARK AVE N/A

NNE 30 PARK AVE 1/8-1/4 MOUNT VERNON, NY

0.172 mi.

906 ft. Site 1 of 2 in cluster Z

Relative: LTANKS:

Lower Site ID: 272408

Spill Number/Closed Date: 9712114 / 1998-01-30

Actual: 1998-01-30

Actual: Spill Date: 1998-01-30
109 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1998-01-30 CID: 370 Water Affected: Not reported

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

Date Entered In Computer: 1998-01-30
Spill Record Last Update: 1998-02-17
Spiller Name: ABOVE CALLER
Spiller Company: MONTICELLO LEASING

Spiller Address: 30 PARK AVE

Direction Distance

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

MONTICELLO LEASING (Continued)

S102960559

Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: ABOVE CALLER Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 221712

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

GHIOSAY "

Remarks: "tank overflow spill to ground spill contained and cleanup in

progress"

Material:

272408 Site ID: Operable Unit ID: 1058482 Operable Unit: 01 Material ID: 326739 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 10.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Z125 MONTICELLO LEASING DELAWARE LLC

NNE **30 PARK AVENUE**

1/8-1/4 0.172 mi.

MOUNT VERNON, NY 10550

Relative:

906 ft. Site 2 of 2 in cluster Z

WESTCHESTER CO. UST:

Lower

Id/Status: 3-104299 / Administratively Closed Operator Name: Mid State Management Corp. Owner Name: Monticello Leasing Delaware LLC

Actual: 109 ft.

Owner Street: 97-77 Queens Blvd Owner Address2: Not reported Owner City: Rego Park NY Owner State: Owner Zipcode: 11374 GDS Number: Not reported

Tank Number:

Status: 0. Administratively closed

Capacity: 10000 Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 08/01/1972 01/01/1900 Date Perm Closure: Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron **NY UST**

U003884790

N/A

Direction Distance

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

MONTICELLO LEASING DELAWARE LLC (Continued)

U003884790

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

2. Underground/on ground Piping Location: Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: Not reported Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

U126 MR. ROOTER PLS NY UST U003884812 **WSW** 34 SO. 6TH AVE. N/A

1/8-1/4 **MOUNT VERNON, NY 10550**

0.173 mi.

913 ft. Site 5 of 5 in cluster U

WESTCHESTER CO. UST: Relative:

3-447838 / Unregulated: <1101 gal. PBS Lower Id/Status:

Operator Name: Steve Spano Actual: Steve Spano Owner Name: 120 ft. Owner Street: 34 South 6th Ave Owner Address2: Not reported

Owner City: Mt. Vernon Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number:

Status: 4. Closed - in place

Capacity: 2000 Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: 0. None 12/04/1999 Date Installation: Date Perm Closure: Not reported Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/underground combination

Piping Type: 2. Galvanized steel

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

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

Q127 **CON EDISON NY MANIFEST** S117535805 NNE 11 PARK AVE N/A

1/8-1/4 MT VERNON, NY 10801

0.177 mi.

936 ft. Site 10 of 13 in cluster Q

Relative: Lower

NY MANIFEST:

USA Country:

EPA ID: NYP004682100 Actual: Facility Status: Not reported 108 ft. Location Address 1: 11 PARK AVE

> Code: ΒP

V 00906 Location Address 2: Total Tanks: Not reported MT VERNON Location City:

Location State: Location Zip: 10801 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004682100 Mailing Name: CON EDISON **CON EDISON** Mailing Contact: Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FLOOR Mailing City: **NEW YORK**

Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year:

2014 Trans1 State ID: NYD006982359

Trans2 State ID: Not reported Generator Ship Date: 10/22/2014 Trans1 Recv Date: 10/22/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/24/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004682100 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 013244450JJK

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117535805

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 110 P - Pounds

Units: Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

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

QUINCY OWNERS, INC. Q128 NY AST A100357441 NNE 11 PARK AVENUE N/A

1/8-1/4 0.177 mi.

MOUNT VERNON, NY 10550

936 ft. Site 11 of 13 in cluster Q

WESTCHESTER CO. AST: Relative:

PBS Number: 3-104272 Lower Site Status: Active

Actual: GDS Number: Not reported 108 ft.

Operator Name: Garthchester Realty Ltd. Owner Name: Quincy Owners, Inc. Owner Street: 11 Park Avenue Owner Address2: Not reported

Owner City/State/Zip: Mt. Vernon, NY 10550

Tank Number:

Status: 5. Closed - removed

Date Installation: 12/01/1969 10000 Capacity: Product Stored: 4. No. 6 fuel oil **Product Stored Percent:** Not reported Date Perm Closure: 01/01/2014

4. Aboveground: w/ 10% or more below ground Tank Location:

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Leak Detection: 0. None Tank Secondary Containment: 0. None Piping Location: Not reported

Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None Piping Leak Detection: 0. None Piping Secondary Containment: 0. None

4. Product Level Gauge (Aboveground Only) Overfill Prevention:

EDR ID Number

Direction Distance

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

QUINCY OWNERS, INC. (Continued)

A100357441

Spill Prevention: 0. None Dispenser: 2. Suction

UNDERGROUND TANK NY LTANKS \$114561754

N/A

NNE 11 PARK AVE 1/8-1/4 MOUNT VERNON, NY

0.177 mi.

Q129

936 ft. Site 12 of 13 in cluster Q

LTANKS: Relative:

487459 Site ID: Lower

Spill Number/Closed Date: 1306818 / 2014-05-02 Actual: Spill Date: 2013-09-30

108 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **RDBENDEL** Referred To: Not reported Reported to Dept: 2013-09-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2013-09-30 Spill Record Last Update: 2014-05-02

ROSEMARIE SOTERO Spiller Name: Spiller Company: QUNICY'S OWNERS CORP

11 PARK AVE Spiller Address: Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 999

Spiller Contact: **GARTHCHESTER REALITY**

Spiller Phone: (914) 725-3600 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 442574

DEC Memo: "9-30-13 Spoke with Victoria. Tank 001 failed (10k, #6 oil). WCHD was

> notified by fax, but did not attend test. FD inspector was present. Proposal being prepared for owner to investigate further. jc 5-2-14

wchd req closure NFA RDB"

"Reporting tank test failure." Remarks:

Material:

Site ID: 487459 Operable Unit ID: 1237094 Operable Unit: 01 Material ID: 2236682 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.:

Direction Distance

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

UNDERGROUND TANK (Continued)

S114561754

N/A

Material FA: Petroleum Not reported Quantity: Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Q130 QUINCY OWNERS, INC. **NY UST** U004225388

NNE 11 PARK AVENUE 1/8-1/4 **MOUNT VERNON, NY 10550**

0.177 mi.

936 ft. Site 13 of 13 in cluster Q

WESTCHESTER CO. UST: Relative: 3-104272 / Active Id/Status: Lower

Operator Name: Garthchester Realty Ltd. Actual: Owner Name: Quincy Owners, Inc. 108 ft. Owner Street: 11 Park Avenue Owner Address2: Not reported Owner City: Mt. Vernon Owner State: NY

Owner Zipcode: 10550 GDS Number: Not reported

Tank Number: 2

1. In-Service Status: Capacity: 10000 Product Stored: 2. No. 4 fuel oil **Product Stored Percent:** Not reported

1. Electronic Interstitial Monitoring Tank Leak Detection:

Date Installation: 02/01/2014 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground 10. Urethane clad steel Tank Type:

Tank Internal Protection: 0. None

Tank External Protection: 7. Jacketed (tank),9. Urethane Tank Secondary Containment: 4. Double-Walled (underground only) 2. Underground/on Ground

Piping Location: Piping Type: 10. Flexible Piping

Piping External Protection: 9. Urethane

Overfill Prevention: 2. High Level Alarm, 5. Vent Whistle Piping Secondary Containment: 4. Double-Walled (underground only)

Spill Prevention: 1. Catch Basin Dispenser: 2. Suction

Direction Distance

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

AA131 RESIDENCE NY LTANKS \$104516396

N/A

NE 7-11 PORTUGAL PL 1/8-1/4 MOUNT VERNON, NY

0.181 mi.

954 ft. Site 1 of 2 in cluster AA

Relative: LTANKS:

Lower Site ID: 290419

Spill Number/Closed Date: 9912297 / 2000-01-26

Actual: Spill Date: 2000-01-26

108 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
6008
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 2000-01-26

CID: 252

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2000-01-26
Spill Record Last Update: 2000-01-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller City,St,Zip: UNKNOWN, NY

Spiller County: 999

Spiller Contact: PAT DEDONA
Spiller Phone: (914) 271-3795
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 235166

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

GHIOSAY 01/26/2000 DUPLICATE DELIVERY. 3 GALLONS ON SNOW & DIRT.

CLEANUP COMPLETED. NFA"

Remarks: "CASTLE OIL SENT SPILL CREW TO RESIDENCE TO CLEAN UP SPILL."

Material:

Site ID: 290419 Operable Unit ID: 1090997 Operable Unit: 01 Material ID: 294185 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Gallons Units: 5.00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

RESIDENCE (Continued) S104516396

Tank Test:

V132 **NY LTANKS** S106702870 **ABANDONED RESIDENCE**

SSW 153 SOUTH 5TH AVE 1/8-1/4 MOUNT VERNON, NY

0.181 mi.

957 ft. Site 3 of 5 in cluster V

LTANKS: Relative:

Site ID: 217345 Higher

Spill Number/Closed Date: 0407034 / 2006-02-03

Actual: Spill Date: 2004-09-23 140 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **TDGHIOSA** Referred To: Not reported

2004-09-24 Reported to Dept: CID: 444 Water Affected: Not reported Spill Notifier: Other Not reported

Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2004-09-24

Spill Record Last Update: 2006-02-28 Spiller Name: TICO Spiller Company: Not reported

Spiller Address: 153 SOUTH 5TH AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001 Spiller Contact: TICO

Spiller Phone: (845) 452-1658 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 179938

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

500 gal. tank removed. Soils stockpiled, samples taken. 02/03/06 UST Removal report submitted by Ecosystem Strategies. Tank removed along

with 583.86 tons of impacted soil. NFA TG"

"WHILE DIGGING FOR A PROJECT ENCOUNTERED ATANK AND CONTAMINATION" Remarks:

Material:

Site ID: 217345 Operable Unit ID: 889644 Operable Unit: 01 Material ID: 484877 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum

EDR ID Number

N/A

Direction Distance

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

ABANDONED RESIDENCE (Continued)

S106702870

NY UST U004177149

N/A

Quantity: .00

Not reported Units:

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

W133 **PORTUGUESE AMERICAN CLUB** ΝE 130 EAST PROSPECT AVE 1/8-1/4 **MOUNT VERNON, NY 10550**

0.182 mi.

959 ft. Site 3 of 6 in cluster W

WESTCHESTER CO. UST: Relative:

Id/Status: 3-173142 / Unregulated Lower Portuguese American Club Operator Name: Actual: Owner Name: Portuguese American Club 106 ft. 130 East Prospect Ave Owner Street:

Owner Address2: Not reported Owner City: Mt Vernon Owner State: NYOwner Zipcode: 10550 GDS Number: Not reported

Tank Number:

Status: 4. Closed - in place

1500 Capacity: Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: 0. None 12/01/1975 Date Installation: Date Perm Closure: 08/26/2010 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on ground Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

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

W134 PORTUGUESE AMERICAN CLUB NY LTANKS S110140517
NE 130 EAST PROSPECT NY Spills N/A

NE 130 EAST PROSPECT 1/8-1/4 MOUNT VERNON, NY

0.182 mi.

959 ft. Site 4 of 6 in cluster W

Relative: LTANKS:

Lower Site ID: 422193

Spill Number/Closed Date: 0909487 / 2011-01-14

Actual: Spill Date: 2009-11-24

106 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **JKOMARA** Referred To: **WCDOH** Reported to Dept: 2009-11-24 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2009-11-24
Spill Record Last Update: 2011-01-14
Spiller Name: Not reported

Spiller Company: TANK TEST FAILURE

Spiller Address: Not reported

Spiller City,St,Zip:
Spiller County:
Spiller Contact:
Spiller Phone:
Spiller Extention:
NY
999
CALLER
Not reported
Not reported

DEC Region: 3 DER Facility ID: 371144

DEC Memo: "11/25/09 caller unavailable to get update...mm 4/30/10 PBS site

WCDOH has issued permits for piping replacement JO'M 1/14/11 As Per WCDOH 0909487 and 1002245: 130 East Prospect Ave, Mt. Vernon - ttf and leaking UST in vault. Tank closed and contamination removed NFA

JO'M"

Remarks: "Tank Test Failure"

Material:

Site ID: 422193 Operable Unit ID: 1178043 Operable Unit: 01 Material ID: 2170949 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported

Direction Distance

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

PORTUGUESE AMERICAN CLUB (Continued)

S110140517

EDR ID Number

Oxygenate: Not reported

Tank Test:

SPILLS:

1002245 Facility ID: Facility Type: ER DER Facility ID: 390263 Site ID: 435357 DEC Region: 3

Spill Date: 2010-05-27

Spill Number/Closed Date: 1002245 / 2011-01-14 Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: **JKOMARA** Not reported Referred To: 2010-05-27 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

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

Date Entered In Computer: 2010-05-27 Spill Record Last Update: 2011-01-14 Spiller Name: DAVID RAMOS

Spiller Company: PVT COMMERCIAL CLUB Spiller Address: 130 EAST PROSPECT AVE

Spiller City, St, Zip: MT VERNON, NY

Spiller Company: 999

SHANE BAKER Contact Name: Contact Phone: (845) 628-3610

DEC Memo: "5/27/10 Dutchess Env. doing site remediation. Could not contact

Shane from Dut. Spoke to site #, but there were communication issues. dw 5/28/10: This is PBS Faciltiy 3-173142. DEC Lead changed on the database. Wayne Schneider of WCDOH will inspect and notify DEC as to the status. jod 1/14/11 0909487 and 1002245: 130 East Prospect Ave,

Mt. Vernon - ttf and leaking UST in vault. Tank closed and

contamination removed NFA JO'M"

"WHILE RE-PIPING THE TANK CONTAMINATED SOIL FOUND. 1500 GALLON UST Remarks:

CLEAN UP PENDING."

Material:

Site ID: 435357 Operable Unit ID: 1186137 Operable Unit: 01 Material ID: 2180906 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported

Direction Distance

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

PORTUGUESE AMERICAN CLUB (Continued)

S110140517

1016960590

NYP004326377

RCRA-LQG

NY MANIFEST

EDR ID Number

Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

T135 **CON EDISON - MANHOLE 1988**

SSW 125 S 5TH AVE AND W 2ND AVE **MOUNT VERNON, NY 10551** 1/8-1/4

0.182 mi.

961 ft. Site 2 of 2 in cluster T

RCRA-LQG: Relative:

Date form received by agency: 03/27/2014 Higher

CON EDISON - MANHOLE 1988 Facility name: Actual: Facility address: 125 S 5TH AVE AND W 2ND AVE 138 ft.

MOUNT VERNON, NY 10551

EPA ID: NYP004326377

Mailing address: IRVING PLACE, 15TH FL NE NEW YORK, NY 10003 Contact: **DENNIS HUACON**

Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: (212) 460-2757

HUACOND@CONED.COM Contact email:

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

CONSOLIDATED EDISON COMPANY OF NY, INC. Owner/operator name:

Owner/operator address: **IRVING PLACE**

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/09/2013 Owner/Op end date: Not reported

CONSOLIDATED EDISON COMPANY OF NY, INC. Owner/operator name:

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 1988 (Continued)

1016960590

EDR ID Number

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/09/2013
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008
Waste name: LEAD

Historical Generators:

Date form received by agency: 08/09/2013

Site name: CON EDISON MANHOLE: 1988 Classification: Not a generator, verified

Date form received by agency: 07/09/2013

Site name: CON EDISON MANHOLE: 1988

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004326377 Facility Status: Not reported

Location Address 1: 125 S 5TH AVE AND W 2ND AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10551
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004326377
Mailing Name: CON EDISON
Mailing Contact: CON EDISON

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 1988 (Continued)

1016960590

EDR ID Number

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 07/09/2013 Generator Ship Date: Trans1 Recv Date: 07/09/2013 Trans2 Recv Date: Not reported 07/09/2013 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYP004326377 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002085388GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: No

Not reported Not reported Alt Facility RCRA ID: Alt Facility Sign Date: Not reported H110 MGMT Method Type Code: Waste Code: Not reported Waste Code: Not reported

Quantity: 900 Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AB136 THORNTON SCHOOL NY LTANKS S103824689
SW 121 SOUTH 6TH AVE AND 2ND N/A

1/8-1/4 MOUNT VERNON, NY

0.182 mi.

962 ft. Site 1 of 6 in cluster AB

Relative: LTANKS:

Lower Site ID: 307872

Spill Number/Closed Date: 9813262 / 2004-04-30

Actual: Spill Date: 1999-01-28 127 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True

SWIS: 6008
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 1999-01-28 CID: 1999

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1999-01-28
Spill Record Last Update: 2004-04-30
Spiller Name: Not reported

Spiller Company: MT VERNON SCHOOL DISTRICT

Spiller Address: Not reported

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

Spiller Contact: ROBIN COLE
Spiller Phone: (914) 665-5192
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 248647
DEC Memo: ""

Remarks: "problem is in the product lines - customer will uncover / isolate/

retest"

Material:

Site ID: 307872 Operable Unit ID: 1070641 Operable Unit: 01 Material ID: 309987 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

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

THORNTON SCHOOL (Continued)

S103824689

Tank Test:

307872 Site ID: Spill Tank Test: 1546788 Tank Number: Tank Size: 10000 Test Method: 20 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills

Last Modified: Not reported

Test Method: USTest 2000/P/LL plus USTest 2000/U

NY UST U003994996 THORNTON HIGH SCHOOL **121 SOUTH SIXTH AVENUE** N/A

SW 1/8-1/4 **MOUNT VERNON, NY 10550** 0.182 mi.

AB137

962 ft. Site 2 of 6 in cluster AB

WESTCHESTER CO. UST: Relative:

Id/Status: 3-178500 / Active Lower

Operator Name: Jae Actual:

Mount Vernon City School District Owner Name: 127 ft. 165 North Columbus Avenue Owner Street:

> Owner Address2: Not reported Owner City: Mount Vernon

Owner State: NY Owner Zipcode: 10553 GDS Number: Not reported

Tank Number:

Status: 1. In-Service 10000 Capacity: 1. No. 2 fuel oil Product Stored: Product Stored Percent: Not reported

Tank Leak Detection: 1. Electronic Interstitial Monitoring

Date Installation: 01/01/1993 Date Perm Closure: 01/01/1900 5. Underground Tank Location:

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None

Tank External Protection: 2. Original sacrificial anode

Tank Secondary Containment: 4. Double-Walled (underground only)

2. Underground/on ground Piping Location:

Piping Type: 7. Plastic Piping External Protection: 0. None Overfill Prevention: 5. Vent Whistle

4. Double-Walled (underground only) Piping Secondary Containment:

Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

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

AB138 THORNTON SCHOOL NY LTANKS S106124277
SW 121 SOUTH 6TH AVE N/A

SW 121 SOUTH 6TH AVE 1/8-1/4 MOUNT VERNON, NY

0.182 mi.

962 ft. Site 3 of 6 in cluster AB

Relative: LTANKS:

Lower Site ID: 213038

Investigator:

Spill Number/Closed Date: 0308053 / 2004-02-17

Actual: Spill Date: 2003-10-30
127 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008

Referred To: Westchester Cnty Health Dept

WCHD

Reported to Dept: 2003-10-30

CID: 205

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
UST Involvement:
Remediation Phase:

Not reported
Responsible Party
Not reported
False
False
False
0

Date Entered In Computer: 2003-10-30
Spill Record Last Update: 2004-03-10
Spiller Name: JIM PARABELLA
Spiller Company: THORNTON SCHOOL
Spiller Address: 121 SOUTH 6TH AVE
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 176490

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

WCHD-JACKSON 02/17/04 TANK PASSED RETEST 12-9-03. CLOSED BY DANIELLE

JACKSON OF WESTCHESTER COUNTY HEALTH DEPARTMENT."

Remarks: ""

Material:

Site ID: 213038 Operable Unit ID: 874375 Operable Unit: 01 Material ID: 501571 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

THORNTON SCHOOL (Continued)

S106124277

N/A

Tank Test:

Site ID: 213038 Spill Tank Test: 1528777 Tank Number: Tank Size: 10000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills

Last Modified: Not reported

Test Method: Horner EZ Check I or II

NY UST U004187438 X139 **2 WILSON PLACE ASSOCIATES**

2 WILSON PLACE West

1/8-1/4 **MOUNT VERNON, NY 10550**

0.182 mi.

963 ft. Site 2 of 2 in cluster X

WESTCHESTER CO. UST: Relative:

Id/Status: 3-800932 / Unregulated: <1101 gal. PBS Lower

Operator Name: Rhoda Hahn

Actual: Owner Name: 2 Wilson Place Associates 119 ft.

2 Wilson Place Owner Street: Owner Address2: Not reported Owner City: Mount Vernon

Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number:

Status: 5. Closed - removed

1500 Capacity: Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: Not reported Date Installation: Not reported Date Perm Closure: 04/11/2002 Not reported Tank Location:

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: Not reported Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 2. Suction

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

AC140 SPILL NUMBER 0110880 NY LTANKS S105995181 SSE 144 SOUTH 2ND AVE N/A

SSE 144 SOUTH 2ND AVE 1/8-1/4 MOUNT VERNON, NY

0.184 mi.

973 ft. Site 1 of 3 in cluster AC

Relative: LTANKS:

Higher Site ID: 251211

Spill Number/Closed Date: 0110880 / 2002-09-18

Actual: Spill Date: 2002-02-14

151 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6000
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2002-02-14 CID: 396

Water Affected:
Spill Notifier:
Tank Tester
Last Inspection:
Recommended Penalty:
UST Involvement:
Remediation Phase:

Not reported
False
False

0

Date Entered In Computer: 2002-02-14
Spill Record Last Update: 2002-09-23
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: MR LARSON
Spiller Phone: (914) 667-1543
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 205890

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

WCDOH TANK PASSED A RETEST. CLOSED BY WAYNE SCHNEIDER OF WCHD."

Remarks: ""

Material:

251211 Site ID: Operable Unit ID: 849352 Operable Unit: 01 Material ID: 528483 0002A Material Code: #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

SPILL NUMBER 0110880 (Continued)

S105995181

Tank Test:

Site ID: 251211 1526874 Spill Tank Test: Tank Number: Tank Size: 2000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills

Last Modified: Not reported

Test Method: Horner EZ Check I or II

144 SOUTH SECOND AVENUE NY UST U004175909 AC141 N/A

144 SOUTH SECOND AVENUE SSE 1/8-1/4 **MOUNT VERNON, NY 10550**

0.184 mi.

973 ft. Site 2 of 3 in cluster AC

WESTCHESTER CO. UST: Relative:

Id/Status: 3-600632 / Active Higher Operator Name: Larsen Properties

Actual: Owner Name: Elith Larsen dba Larsen Properties 151 ft.

Owner Street: Larsen Properties Owner Address2: P. O. Box 8122

Owner City: Pelham Owner State: NY Owner Zipcode: 10803 GDS Number: Not reported

Tank Number:

Status: 1. In-Service 2000 Capacity: 1. No. 2 fuel oil Product Stored: Product Stored Percent: Not reported

Tank Leak Detection: 2. Manual Interstitial Monitoring

Date Installation: 01/01/1983 01/01/1900 Date Perm Closure: 5. Underground Tank Location:

4. Fiberglass coated steel Tank Type:

Tank Internal Protection: 4. Glass liner Tank External Protection: 6. Fiberglass Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/underground combination

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None 5. Vent Whistle Overfill Prevention: Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

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

AC142 158-160 SOUTH SECOND AVENUE NY UST U004175918 SSE 158-160 SOUTH SECOND AVENUE N/A

1/8-1/4 0.184 mi.

973 ft. Site 3 of 3 in cluster AC

Relative: Higher

WESTCHESTER CO. UST:

MOUNT VERNON, NY 10550

3-600633 / Active Id/Status: Operator Name: **Larsen Properties**

Actual: Owner Name: Elith Larsen dba Larsen Properties 151 ft. Owner Street: P. O. Box 8122

Owner Address2: Not reported Owner City: Pelham Owner State: NY Owner Zipcode: 10803 GDS Number: Not reported

Tank Number:

1. In-Service Status: Capacity: 2000

Product Stored: 1. No. 2 fuel oil Product Stored Percent: Not reported

Tank Leak Detection: 2. Manual Interstitial Monitoring

Date Installation: 01/01/1983 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground

Tank Type: 4. Fiberglass coated steel

Tank Internal Protection: 4. Glass liner Tank External Protection: 6. Fiberglass Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/underground combination

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

NY UST U004176842 AD143 LPMP REALTY LLC **145 SOUTH FIRST AVENUE** SF N/A

1/8-1/4 0.188 mi.

990 ft. Site 1 of 2 in cluster AD

Relative: Higher

146 ft.

WESTCHESTER CO. UST:

MOUNT VERNON, NY 10550

Id/Status: 3-600489 / Active Operator Name: Jason Barry Actual: Owner Name: LPMP Realty LLC

> 16 Bedford Road Owner Street: Owner Address2: Not reported Owner City: Chappaqua Owner State: NY Owner Zipcode: 10514 GDS Number: Not reported

Tank Number: 001

Status: 1. In-Service Capacity: 3000

Product Stored: 1. No. 2 fuel oil **Product Stored Percent:** Not reported

EDR ID Number

Direction Distance

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

LPMP REALTY LLC (Continued)

U004176842

NY UST U004175910

N/A

EDR ID Number

Tank Leak Detection: 0. None 01/01/1920 Date Installation: Date Perm Closure: 01/01/1900 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/Underground Combination

Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

AD144 145 SOUTH 1ST AVENUE MOUNT VERNON

SE 145 SOUTH 1ST AVENUE 1/8-1/4 **MOUNT VERNON, NY 00000** 0.188 mi.

990 ft. Site 2 of 2 in cluster AD

WESTCHESTER CO. UST:

Relative:

Id/Status: 3-504610 / Administratively Closed Higher Operator Name:

George E. Kettner Actual: George E. Kettner Owner Name: 146 ft. Owner Street: 935 Shore Acres Dr. Owner Address2: Not reported

Mamaroneck Owner City: Owner State: NY Owner Zipcode: 10543 GDS Number: Not reported

Tank Number:

Status: 0. Administratively closed

Capacity: 3000 Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 01/01/1900 Date Perm Closure: 06/01/1994 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: Not reported

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

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

AB145 GRACE BAPTIST CHURCH NY UST U004176537 SW **70 SOUTH SIXTH AVENUE** NY AST N/A

1/8-1/4 0.189 mi.

998 ft. Site 4 of 6 in cluster AB

Relative: Lower

WESTCHESTER CO. UST:

MOUNT VERNON, NY 10550

3-494275 / Unregulated Id/Status:

> Operator Name: Anita

Actual: Owner Name: **Grace Baptist Church** 129 ft. Owner Street: 52 S. Sixth Ave. Owner Address2: Not reported

Owner City: Mt. Vernon Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number: 108

5. Closed - removed Status:

Capacity: 6000 Product Stored: 6. Diesel Product Stored Percent: Not reported Tank Leak Detection: Not reported Date Installation: 08/01/1989 Date Perm Closure: 02/02/2007 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 2. Sacrificial Anode (no retrofit) Tank Secondary Containment: 4. Double-Walled (underground only)

Piping Location: 2. Underground/on ground

Piping Type: Not reported Piping External Protection: 0. None

Overfill Prevention: 1. Float Vent Valve Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 1. Submersible

Tank Number: 113

5. Closed - removed Status:

Capacity: 6000 Product Stored: 7. Gasoline Product Stored Percent: Not reported Tank Leak Detection: Not reported 08/01/1989 Date Installation: Date Perm Closure: 02/02/2007 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 2. Sacrificial Anode (no retrofit) 4. Double-Walled (underground only) Tank Secondary Containment:

Piping Location: 2. Underground/on ground

Piping Type: Not reported Piping External Protection: 0. None

Overfill Prevention: 1. Float Vent Valve Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 1. Submersible

Direction Distance

Elevation Site Database(s) EPA ID Number

GRACE BAPTIST CHURCH (Continued)

Tank Number: 131

Status: 5. Closed - removed

Capacity: 6000
Product Stored: 7. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: Not reported
Date Installation: 08/01/1989
Date Perm Closure: 02/02/2007
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 2. Sacrificial Anode (no retrofit)
Tank Secondary Containment: 4. Double-Walled (underground only)

Piping Location: 2. Underground/on ground

Piping Type: Not reported Piping External Protection: 0. None

Overfill Prevention:

Piping Secondary Containment:
Spill Prevention:
Dispenser:

1. Float Vent Valve
Not reported
Not reported
1. Submersible

Tank Number: 132

Status: 5. Closed - removed

Capacity: 8000
Product Stored: 7. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: Not reported
Date Installation: 08/01/1989
Date Perm Closure: 02/02/2007
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 2. Sacrificial Anode (no retrofit)
Tank Secondary Containment: 4. Double-Walled (underground only)

Piping Location: 2. Underground/on ground

Piping Type: Not reported
Piping External Protection: 0. None

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

1. Float Vent Valve
Not reported
Not reported
1. Submersible

Tank Number: 5

Status: 5. Closed - removed

Capacity: 1000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 02/02/2007
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

EDR ID Number

U004176537

Direction Distance

Elevation Site Database(s) EPA ID Number

GRACE BAPTIST CHURCH (Continued)

U004176537

EDR ID Number

Piping Location: 2. Underground/on ground
Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

O. None

Not reported

O. None

O. None

Tank Number: 6

Status: 5. Closed - removed

Capacity: 1000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 07/11/2007
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

Piping Location:

2. Underground/on ground
Piping Type:

1. Steel/Carbon/ steel/iron

Piping External Protection:

Overfill Prevention:

Oi. None

Oi. None

Piping Secondary Containment:

Spill Prevention:

Oi. None

Dispenser:

Oi. None

Oi. None

Tank Number: 7

Status: 5. Closed - removed

Capacity: 700

Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 07/11/2007
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

Piping Location:

2. Underground/on ground
Piping Type:

1. Steel/Carbon/ steel/iron

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

O. None

Not reported

O. None

Dispenser:

O. None

Tank Number: 8

Status: 5. Closed - removed

Capacity: 550

Product Stored: 13. Waste/Used Oil

Direction Distance

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

GRACE BAPTIST CHURCH (Continued)

U004176537

Product Stored Percent: Not reported Tank Leak Detection: 0. None 01/01/1900 Date Installation: Date Perm Closure: 07/11/2007 Tank Location: 5. Underground

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: Not reported Piping Type: Not reported Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 0. None

WESTCHESTER CO. AST:

PBS Number: 3-494275 Site Status: Unregulated GDS Number: Not reported Operator Name: Anita

Owner Name: **Grace Baptist Church** 52 S. Sixth Ave. Owner Street: Owner Address2: Not reported

Owner City/State/Zip: Mt. Vernon, NY 10550

Tank Number: 133

Status: 5. Closed - removed

07/01/2001 Date Installation:

Capacity: 275

Product Stored: 13. Waste/Used Oil **Product Stored Percent:** Not reported 02/02/2007 Date Perm Closure:

Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Leak Detection: 0. None Tank Secondary Containment: 0. None Piping Location: Not reported Piping Type: Not reported Piping External Protection: 0. None Piping Leak Detection: Not reported Not reported Piping Secondary Containment:

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Spill Prevention: Not reported Dispenser: 0. None

Tank Number: 134

Status: 5. Closed - removed

Date Installation: 07/01/2001 275 Capacity:

Product Stored: Not reported **Product Stored Percent:** Not reported 02/02/2007 Date Perm Closure:

Direction Distance

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

GRACE BAPTIST CHURCH (Continued)

U004176537

S108467653

N/A

NY LTANKS

NY Spills

Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Leak Detection: 0. None Tank Secondary Containment: 0. None Piping Location: 1. Aboveground Piping Type: 9. Copper Piping External Protection: 0. None Piping Leak Detection: Not reported Piping Secondary Containment: Not reported

Overfill Prevention: 4. Product Level Gauge (Aboveground Only),5. Vent Whistle

Spill Prevention: Not reported Dispenser: 0. None

AB146 SCARAMUZZO SW **70 SOUTH 6TH AVENUE MOUNT VERNON, NY** 1/8-1/4

0.189 mi.

998 ft. Site 5 of 6 in cluster AB

LTANKS: Relative:

Site ID: 109974 Lower

Spill Number/Closed Date: 8602687 / 1987-10-14

Actual: Spill Date: 1986-05-10 129 ft. Spill Cause: Tank Test Failure

> Spill Source: Gasoline Station or other PBS Facility Spill Class: Not reported

1987-10-14 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6000 Investigator: **PATEL** Referred To: Not reported Reported to Dept: 1986-07-24 CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: 1987-06-01 Recommended Penalty: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1986-08-25 Spill Record Last Update: 1987-11-04 Spiller Name: Not reported Spiller Company: **SCARAMUZZO** Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 3 96422 DER Facility ID: DEC Memo:

Remarks: "3-3000 TANKS FAILED TANK TEST"

Material:

Direction Distance

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

SCARAMUZZO (Continued)

S108467653

Site ID: 109974 Operable Unit ID: 899951 Operable Unit: 01 Material ID: 479106 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 109974 Spill Tank Test: 1530079 Tank Number: Not reported

Tank Size: 0 00 Test Method: .00 Leak Rate:

Gross Fail: Not reported Modified By: Spills Not reported Last Modified: Test Method: Unknown

SPILLS:

0612101 Facility ID: Facility Type: ER **DER Facility ID:** 326467 Site ID: 376883 DEC Region:

2007-02-02 Spill Date:

Spill Number/Closed Date: 0612101 / 2007-11-08 Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 **TDGHIOSA** Investigator: Referred To: **WCDOH** Reported to Dept: 2007-02-02 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

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

Date Entered In Computer: 2007-02-02 Spill Record Last Update: 2007-11-08 Spiller Name: SCOTT TAYLOR

Spiller Company: GRACE BAPTIST CHURCH

Direction Distance

Elevation Site Database(s) EPA ID Number

SCARAMUZZO (Continued) S108467653

Spiller Address: 70 SOUTH 6TH AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: SCOTT TAYLOR Contact Phone: (914) 741-5472

DEC Memo:

Remarks: "PBS No: 3-494275 -PBS No. not found in UIS, may be invalid. WHILE

REMOVING TANKS FOUND CONTAMINATED SOIL , NO HOLES IN TANKS , MOST LIKLEY HISTORIC: TWO SPILL NUMBERS ASSOCCIATED WITH: #8602687 &

9516657"

Material:

Site ID: 376883 Operable Unit ID: 1134438 Operable Unit: 01 Material ID: 2124302 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered: Resource Affected: Not reported

Oxygenate: Not reported Site ID: 376883 Operable Unit ID: 1134438 Operable Unit: 01 Material ID: 2124301 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

DPW SERVICE CENTER NY LTANKS \$106703363

NW ROOSEVELT SQUARE 1/8-1/4 MOUNT VERNON, NY 0.191 mi.

1011 ft. Site 1 of 6 in cluster AE

Relative: LTANKS:

AE147

Lower Site ID: 178968

Spill Number/Closed Date: 8905124 / 1989-10-02

Actual: Spill Date: 1989-08-23 123 ft. Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1989-08-31 Cleanup Meets Standard: True N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

DPW SERVICE CENTER (Continued)

S106703363

EDR ID Number

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1989-08-23 CID: Not reported Water Affected: Not reported Spill Notifier: Affected Persons 1989-08-31 Last Inspection: Recommended Penalty: False **UST Involvement:** True

Date Entered In Computer: 1989-08-31 Spill Record Last Update: 2003-12-16 Spiller Name: Not reported

Spiller Company: CITY OF MT VERNON

0

Spiller Address: Not reported

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

Remediation Phase:

Spiller Contact:

Spiller Phone:

Spiller Extention:

DEC Region:

Not reported

Not reported

Not reported

DER Facility ID: 150232

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

GHIOSAY 10/02/89: APPROX 60-80 YARDS REMOVED. CLEANUP SATISFACTORY.

11/29/95: This is additional information about material spilled from the translation of the old spill file: CONTAMINATED SOIL."

"WHILE EXCAVATING AT EMPTY LOT, DPW CAM EUPON TANKS IN GROUND.

WHILE EXCAVATING AT EMPTT LOT, DEW CAME EXPON TANKS IN GROUND.

CONTAMINATED SOIL FOUND. SPOKE W/JOHN GRANT (PROJECT MANAGER) 8-23-89

1540. ONE TANK(WHICH THEY DIDN'T KNOW WAS THERE) IS FILLED W/GAS."

Material:

Remarks:

178968 Site ID: Operable Unit ID: 932871 Operable Unit: 01 Material ID: 445564 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

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

V148 4TH AVENUE MANAGEMENT LLC NY UST U004187444 South **137 SOUTH FOURTH AVENUE** N/A

1/8-1/4 0.193 mi.

1017 ft. Site 4 of 5 in cluster V

Relative: Higher

WESTCHESTER CO. UST:

GDS Number:

MOUNT VERNON, NY 10550

3-800969 / Unregulated: <1101 gal. PBS Id/Status:

Not reported

Operator Name: Glenco

Actual: Owner Name: 4th Avenue Management LLC 143 ft. Owner Street: 137 South 4th Avenue

Owner Address2: Not reported

Owner City: Mount Vernon Owner State: NY Owner Zipcode: 10550

Tank Number:

5. Closed - removed Status:

Capacity: 2000 Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: Not reported Date Perm Closure: 07/17/2002 Tank Location: Not reported

Tank Type: 1. Steel/Carbon steel/Iron

0. None

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: Not reported Piping Location: 0. No Pipiing Piping Type: 0. No Pippping Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser:

AA149 NY AST A100204148 49-51 ELM LLC

ENE 49-51 ELM AVENUE 1/8-1/4 **MOUNT VERNON, NY 10550** 0.195 mi.

1031 ft. Site 2 of 2 in cluster AA

Relative:

115 ft.

WESTCHESTER CO. AST:

PBS Number: 3-165875 Lower Site Status: Active Actual: GDS Number: Not reported

> Operator Name: 49-51 Elm LLC Owner Name: 49 - 51 Elm LLC Owner Street: 300 Gramatan Avenue

Owner Address2: Not reported

Owner City/State/Zip: Mount Vernon, NY 10552

001 Tank Number:

Status: 1. In-Service Date Installation: 12/01/1972 Capacity: 5000

Product Stored: 1. No. 2 fuel oil

Product Stored Percent: 2 N/A

EDR ID Number

Direction Distance

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

49-51 ELM LLC (Continued) A100204148

Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None

6. Impervious Barrier/Concrete Pad (Aboveground Only) Tank Leak Detection:

2. Vault (w/ access) Tank Secondary Containment:

Piping Location: 3. Aboveground/Underground Combination

1. Steel/Carbon/ Steel/Iron Piping Type:

Piping External Protection: 0. None

7. Exempt suction piping Piping Leak Detection: Piping Secondary Containment: 2. Vault (w/ access)

Overfill Prevention: 4. Product Level Gauge (Aboveground Only),5. Vent Whistle

Spill Prevention: 0. None,1. Catch Basin

Dispenser: 2. Suction

AF150 **CON EDISON MANHOLE: 11435** RCRA NonGen / NLR 1016962960 NY MANIFEST NYP004359980

East 146 E 1ST ST

1/8-1/4 **MOUNT VERNON, NY 10550**

0.196 mi.

1034 ft. Site 1 of 6 in cluster AF

RCRA NonGen / NLR: Relative: Date form received by agency: 10/13/2013

Lower CON EDISON MANHOLE: 11435 Facility name:

Actual: Facility address: 146 E 1ST ST

99 ft.

MOUNT VERNON, NY 10550

EPA ID: NYP004359980 Mailing address: IRVING PL, RM 828

NEW YORK, NY 10003

Contact: ALEXANDER BOROVINSKI

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (646) 739-1846 Contact email: Not reported EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 11435 (Continued)

1016962960

EDR ID Number

Historical Generators:

Date form received by agency: 09/13/2013

Site name: CON EDISON MANHOLE: 11435

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004359980
Facility Status: Not reported
Location Address 1: 146 E 1ST ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004359980
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 09/13/2013 Generator Ship Date: Trans1 Recv Date: 09/13/2013 Trans2 Recv Date: Not reported 09/16/2013 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004359980 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: 004806586FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N

Direction Distance

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

CON EDISON MANHOLE: 11435 (Continued)

1016962960

Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Not reported Quantity: 45

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: Waste Code: D008 D006 Waste Code 1_2: Waste Code 1_3: D007 Waste Code 1_4: B007 Waste Code 1 5: Not reported Waste Code 1_6: Not reported

Not reported

Not reported

AF151 **CON EDISON MANHOLE: MH11436**

Waste Code:

Waste Code:

Waste Code:

146 E 1ST ST East 1/8-1/4 **MOUNT VERNON, NY 10550**

0.196 mi.

1034 ft. Site 2 of 6 in cluster AF

RCRA NonGen / NLR: Relative:

Date form received by agency: 11/02/2013 Lower

CON EDISON MANHOLE: MH11436 Facility name:

Actual: Facility address: 146 E 1ST ST

99 ft.

MOUNT VERNON, NY 10550

EPA ID: NYP004369476 IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003 Contact: THOMAS TEELING

Contact address: Not reported

Not reported

Not reported Contact country: (212) 460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο RCRA NonGen / NLR 1016963986

NY MANIFEST NYP004369476

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: MH11436 (Continued)

1016963986

EDR ID Number

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/02/2013

Site name: CON EDISON MANHOLE: MH11436

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004369476
Facility Status: Not reported
Location Address 1: 146 E. 1ST ST

Code: BP

Location Address 2: MH11436
Total Tanks: Not reported
Location City: MT VERNON

Location State: NY
Location Zip: 11436
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004369476 Mailing Name: **CON EDISON** Mailing Contact: M CARMANO Mailing Address 1: 31-05 29TH AVE Mailing Address 2: Not reported Mailing City: **ASTORIA** Mailing State: NY Mailing Zip: 11105 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7182044100

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2013

NYD006982359 Trans1 State ID: Trans2 State ID: Not reported 10/03/2013 Generator Ship Date: Trans1 Recv Date: 10/03/2013 Not reported Trans2 Recv Date: TSD Site Recv Date: 10/03/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004369476

Direction Distance

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

CON EDISON MANHOLE: MH11436 (Continued)

1016963986

Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: 004807362FLE

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Quantity:

Units: K - Kilograms (2.2 pounds)

Not reported

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: Waste Code: D006 Waste Code 1_2: D007 Waste Code 1_3: D008 Waste Code 1_4: B007

Waste Code 1 5: Not reported Waste Code 1_6: Not reported

AE152 MOUNT VERNON POLICE DEPT

Waste Code:

NW 2 ROOSEVELT SQ

1/8-1/4 **MOUNT VERNON, NY 10550**

0.196 mi.

1037 ft. Site 2 of 6 in cluster AE

RCRA-CESQG: Relative:

Date form received by agency: 01/01/2007 Lower

MOUNT VERNON POLICE DEPT Facility name:

Actual: Facility address: 2 ROOSEVELT SQ 124 ft. MOUNT VERNON, NY 10550

> EPA ID: NYR000106658

Mailing address: **ROOSEVELT SQ**

MOUNT VERNON, NY 10550

MICHAEL ALGIERI Contact: Contact address: **ROOSEVELT SQ**

MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: (914) 665-2300 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator 1005444344 NYR000106658

RCRA-CESQG

NY MANIFEST

FINDS

ECHO

Direction Distance Elevation

n Site Database(s) EPA ID Number

MOUNT VERNON POLICE DEPT (Continued)

1005444344

EDR ID Number

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF MOUNT VERNON

Owner/operator address: 1 ROOSEVELT SQ

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 665-2300
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: CITY OF MOUNT VERNON

Owner/operator address: 1 ROOSEVELT SQ

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 665-2300
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: MOUNT VERNON POLICE DEPT

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON POLICE DEPT (Continued)

1005444344

EDR ID Number

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/31/2002

Site name: MOUNT VERNON POLICE DEPT

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110012554342

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

NY MANIFEST:

Country: USA

EPA ID: NYR000106658
Facility Status: Not reported

Location Address 1: 2 ROOSEVELT SQUARE NORTH

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000106658

Mailing Name: MOUNT VERNON POLICE DEPARTMENT

Mailing Contact: DAN GOODSHALL

Mailing Address 1: 2 ROOSEVELT SQUARE NORTH

Mailing Address 2: Not reported Mailing City: NOUNT VERNON

Mailing State:NYMailing Zip:10550Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:9146652500

NY MANIFEST:

Document ID: ARA1336419
Manifest Status: Not reported

 seq:
 01

 Year:
 2003

 Trans1 State ID:
 H1286

 Trans2 State ID:
 Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MOUNT VERNON POLICE DEPT (Continued)

1005444344

EDR ID Number

Generator Ship Date: 08/06/2003 Trans1 Recv Date: 08/06/2003 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/17/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000106658 Trans1 EPA ID: TNR000009183 Trans2 EPA ID: Not reported TSDF ID 1: ARD069748192 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code:
Political Code:
Waste Code:
Out reported
Political Code:

Not reported
Political Code:

Not reported
Political Code:

Not reported
Political Code:

Not reported
Not reporte

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: ARA1565231

Manifest Status: Not reported seq: Not reported

Year: 2005

Trans1 State ID: NJD071629976 Trans2 State ID: Not reported Generator Ship Date: 07/26/2005 07/26/2005 Trans1 Recv Date: Trans2 Recv Date: Not reported 08/06/2005 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000106658

Trans1 EPA ID: H1295 Trans2 EPA ID: Not reported TSDF ID 1: ARD069748192 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported

Direction Distance

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

MOUNT VERNON POLICE DEPT (Continued)

1005444344

Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00070 P - Pounds Units: 001 Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

ECHO:

1005444344 Envid: Registry ID: 110012554342

http://echo.epa.gov/detailed_facility_report?fid=110012554342 DFR URL:

AE153 POLICE/COURT BUILDING NW **2 ROOSEVELT SQUARE** 1/8-1/4 **MOUNT VERNON, NY 10550**

0.196 mi.

1037 ft.

Site 3 of 6 in cluster AE

Relative: Lower

WESTCHESTER CO. UST:

3-600411 / Active Id/Status: Operator Name: Neil (Chuck) Caretta Actual: Owner Name: City of Mount Vernon 124 ft.

Owner Street: 1 Roosevelt Square Owner Address2: City Hall Mount Vernon Owner City:

Owner State: NY 10550 Owner Zipcode: GDS Number: Not reported

Tank Number: 1

Status: 1. In-Service

Capacity: 550

Product Stored: 13. Waste/Used Oil **Product Stored Percent:** Not reported

Tank Leak Detection: 1. Electronic Interstitial Monitoring, 4. Groundwater Well

Date Installation: 10/01/1990 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground

6. Fiberglass reinforced plastic (FRP) Tank Type:

Tank Internal Protection: 3. Fiberglass liner (FRP)

Tank External Protection: 6. Fiberglass

4. Double-Walled (underground only) Tank Secondary Containment:

NY UST U004177142

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

POLICE/COURT BUILDING (Continued)

U004177142

EDR ID Number

Piping Location: 2. Underground/on Ground

Piping Type: 2. Galvanized Steel

Piping External Protection: 0. None

Overfill Prevention: 1. Float Vent Valve

Piping Secondary Containment: 4. Double-Walled (underground only)

Spill Prevention: 0. None Dispenser: 0. None

Tank Number: 2

Status: 1. In-Service
Capacity: 2500
Product Stored: 6. Diesel
Product Stored Percent: Not reported
Tank Leak Detection: 4. Groundwater Well

Date Installation: 10/01/1990
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 6. Fiberglass reinforced plastic (FRP)

Tank Internal Protection: 3. Fiberglass liner (FRP)

Tank External Protection: 6. Fiberglass

Tank Secondary Containment: 4. Double-Walled (underground only)

Piping Location: 2. Underground/on Ground

Piping Type: 9. Copper

Piping External Protection:

8. Wrapped (Piping)

Overfill Prevention:

1. Float Vent Valve

Piping Secondary Containment: 4. Double-Walled (underground only)

Spill Prevention: 0. None
Dispenser: 2. Suction

154 REAL ESTATE - TTF
ESE 130 WASHINGTON STREET
1/8-1/4 MOUNT VERNON, NY

0.198 mi. 1046 ft.

Relative: LTANKS:

Lower Site ID: 431525

Spill Number/Closed Date: 1000362 / Not Reported Actual: Spill Date: 2010-04-08

115 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2010-04-08 CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 5

NY LTANKS

S110309403

N/A

Direction Distance

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

REAL ESTATE - TTF (Continued)

S110309403

Date Entered In Computer: 2010-04-08 Spill Record Last Update: 2015-12-16

Spiller Name: PROPERTY OWNER

Spiller Company: Unnamed Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller County: 999 Spiller Contact: Not reported

Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 3 380515 DER Facility ID:

DEC Memo: "4-8-10: V.Mc. to DON PYATT/ATS: Working for buyer, no info on

owner/seller."

"TANK TEST FAILURE ON A 550 UNDERGROUND #2 FUEL OIL TANK, NO Remarks:

RESOURCES AFFECTED."

Material:

Site ID: 431525 Operable Unit ID: 1182998 Operable Unit: 01 Material ID: 2177185 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

MOUNT VERNON CITY SCHOOLS

SW **121 S 6TH AVE**

1/8-1/4 **MOUNT VERNON, NY 10550**

0.200 mi.

AB155

1058 ft. Site 6 of 6 in cluster AB

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower

MOUNT VERNON CITY SCHOOLS Facility name:

Actual: Facility address: 121 S 6TH AVE 131 ft. THORNTON ELEMENTARY SCHOOL

MOUNT VERNON, NY 105503016 NYR000057448

EPA ID: Mailing address: S 6TH AVE

THORNTON ELEMENTARY SCHOOL

MOUNT VERNON, NY 10550

ROBIN COLE Contact: Contact address: S 6TH AVE

MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: (914) 665-5189 Contact email: Not reported

1001224527

NYR000057448

RCRA NonGen / NLR

FINDS

ECHO

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON CITY SCHOOLS (Continued)

1001224527

EDR ID Number

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: MOUNT VERNON CITY SCHOOLS

Owner/operator address: 165 N COLUMBUS AVE MOUNT VERNON, NY 10553

Owner/operator country: US

Owner/operator telephone: (914) 665-5189
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MOUNT VERNON CITY SCHOOLS

Owner/operator address: 165 N COLUMBUS AVE

MOUNT VERNON, NY 10553

Owner/operator country: US

Owner/operator telephone: (914) 665-5189
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: MOUNT VERNON CITY SCHOOLS

Classification: Not a generator, verified

Date form received by agency: 06/29/1998

Site name: MOUNT VERNON CITY SCHOOLS

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D009
. Waste name: MERCURY

Direction Distance

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

MOUNT VERNON CITY SCHOOLS (Continued)

1001224527

Violation Status: No violations found

FINDS:

Registry ID: 110004544841

Environmental Interest/Information System

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

corrective action activities required under RCRA.

ECHO:

Envid: 1001224527 Registry ID: 110004544841

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004544841

AE156 **DPW 5TH AVENUE GARAGE** NW **20 NORTH 5TH AVENUE** 1/8-1/4 **MOUNT VERNON, NY 10550**

NY UST U004176347 N/A

0.201 mi. 1059 ft.

Site 4 of 6 in cluster AE

WESTCHESTER CO. UST: Relative:

Id/Status: 3-164879 / Unregulated: <1101 gal. PBS Lower

Operator Name: City of Mount Vernon Actual: Owner Name: City of Mount Vernon 124 ft. Owner Street: City Hall Roosevelt Square

> Owner Address2: Not reported Owner City: Mount Vernon

Owner State: NY Owner Zipcode: 10550 Not reported GDS Number:

Tank Number: NA₁

5. Closed - removed Status:

Capacity: 2000 Product Stored: 7. Gasoline **Product Stored Percent:** Not reported Tank Leak Detection: 0. None Date Installation: Not reported Date Perm Closure: 12/01/1989 Tank Location: 5. Underground

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 0. No Pipiing Piping Type: 2. Galvanized steel

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 2. Suction

Direction Distance

Elevation Site Database(s) EPA ID Number

DPW 5TH AVENUE GARAGE (Continued)

Tank Number: NA2

Status: 5. Closed - removed

Capacity: 2000
Product Stored: 7. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 12/01/1989
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

Piping Type:

0. None

0. None

0. No Pipiing

2. Galvanized steel

Piping External Protection:

Overfill Prevention:

Oi. None

Oi. None

Piping Secondary Containment:

Spill Prevention:

Oi. None

Dispenser:

2. Suction

Tank Number: NA3

Status: 5. Closed - removed

Capacity: 1500
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 12/01/1989
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

Piping Type:

0. None

0. None

0. None

2. Galvanized steel

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

O. None

Not reported

O. None

2. Suction

157 THE MT HOUSING
North 40 EAST SIDNEY AVENUE
1/8-1/4 MOUNT VERNON, NY 10550
0.205 mi.

Relative: WESTCHESTER CO. UST:

1081 ft.

Lower Id/Status: 3-601027 / Active
Operator Name: Jeanette James

Actual: Owner Name: Westchester Plaza Holding, LLC

106 ft. Owner Street: 590 56th Street

Owner Street: 590 56th Street
Owner Address2: Not reported
Owner City: West New York

Owner State: NJ Owner Zipcode: 07093 U004176347

EDR ID Number

U003884794

N/A

NY UST

NY AST

Direction Distance Elevation

tion Site Database(s) EPA ID Number

THE MT HOUSING (Continued)

U003884794

EDR ID Number

GDS Number: Not reported

Tank Number: 001

Status: 5. Closed - removed

Capacity: 10000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 04/01/1992
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: 0. None

Piping Location:

2. Underground/on ground
Piping Type:

1. Steel/Carbon/ steel/iron

Piping External Protection:
Overfill Prevention:
Piping Secondary Containment:
Spill Prevention:
Not reported
Not reported
Dispenser:

0. None
Not reported
Not reported
2. Suction

Tank Number:

Status: 0. Administratively closed

Capacity: 20000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 10/01/1971
Date Perm Closure: 12/26/2001
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

0. None
0. None
Not reported

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Not reported

Not reported

Dispenser:

2. Suction

Tank Number: 1 Lenox
Status: 1. In-Service
Capacity: 10000
Product Stored: 4. No. 6 fuel oil

Product Stored Percent: 0
Tank Leak Detection: 0. None
Date Installation: 01/01/1971
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Direction Distance Elevation

vation Site Database(s) EPA ID Number

THE MT HOUSING (Continued)

U003884794

EDR ID Number

Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location:
2. Underground/on Ground
Piping Type:
1. Steel/Carbon/ Steel/Iron

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

0. None
0. None
0. None

Tank Number: 1 Monticello
Status: 1. In-Service
Capacity: 10000
Product Stored: 4. No. 6 fuel oil

Product Stored Percent: 0
Tank Leak Detection: 0. None
Date Installation: 08/01/1972
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on Ground Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None
Overfill Prevention: 0. None
Piping Secondary Containment: 0. None
Spill Prevention: 0. None
Dispenser: 0. None

WESTCHESTER CO. AST:

PBS Number: 3-601027
Site Status: Active
GDS Number: Not reported
Operator Name: Jeanette James

Owner Name: Westchester Plaza Holding, LLC

Owner Street: 590 56th Street
Owner Address2: Not reported

Owner City/State/Zip: West New York, NJ 07093

Tank Number: 1 Saratoga
Status: 1. In-Service
Date Installation: 04/01/1992
Capacity: 12000
Product Stored: 4. No. 6 fuel oil
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection:

Tank Secondary Containment:

Piping Location:

0. None
0. None
1. Aboveground

Piping Type: 1. Steel/Carbon/ Steel/Iron

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

THE MT HOUSING (Continued)

U003884794

Piping External Protection:

Piping Leak Detection:

Piping Secondary Containment:

Overfill Prevention:

Spill Prevention:

Dispenser:

0. None

0. None

0. None

0. None

Tank Number: 2 Williamsburg
Status: 1. In-Service
Date Installation: 12/01/1990
Capacity: 5000
Product Stored: 4. No. 6 fuel oil

Product Stored Percent: 0

Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection: 0. None
Tank Secondary Containment: 0. None

Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None
Piping Leak Detection: 0. None
Piping Secondary Containment: 0. None

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Spill Prevention: 0. None Dispenser: 0. None

W158 APARTMENT BUILDING
NE 131 EAST PROSPECT AVE
1/8-1/4 MOUNT VERNON, NY

0.206 mi.

1088 ft. Site 5 of 6 in cluster W

Relative: LTANKS:

Lower Site ID: 159522

Spill Number/Closed Date: 9809586 / 2004-07-08

Actual: 1998-10-30

108 ft. Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates a file or hazard. DEC Response. Willing

Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6008
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 1998-10-30 CID: 323

Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1998-10-30

NY LTANKS

S103558208

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

APARTMENT BUILDING (Continued)

S103558208

EDR ID Number

Spill Record Last Update: 2004-07-08
Spiller Name: MARIE MULLEN
Spiller Company: FAIR HOUSING
Spiller Address: Not reported

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

Spiller Contact: MARIE MULLEN
Spiller Phone: (914) 741-5472
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 134752

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

WCHD-MAGNUSON 11/30/98 - NES PULLED TANK AND 875.28 TONS OF SOIL. THIS IS A PBS SITE, NES TO SUBMIT CLOSURE REPORT TO THE WESTER COUNTY

HEALTH DEPT. 04/09/04: Letter to Fair Housing Assoc. from Karen Magnuson, WCDOH dated 5Apr2004. Closure report has not been received.

A report addressing tank closure and detailing remedial action must

be submitted to WCDOH by 7May2004. 07/08/04 NES COMPLETED WORK IN

DECEMBER OF 1998 AND INSTALLED A NEW TANK WITHIN THE EXCAVATION. NO CLOSURE REPORT WAS SUBMITTED TO WCHD. KAREN MAGNUSON CONTACTED NES

AND THEY HAVE BILLING INVOICES FOR SOIL DISPOSAL AND STARS SOIL SAMPLES, BUT DO NOT HAVE RECORDS OF THE SAMPLE RESULTS. PROJECT MANAGER FOR THIS SITE NO LONGER WORKS FOR NES. THIS SPILL NUMBER IS ADMINISTRATIVELY CLOSED BY WCHD AND DEC. NO FURTHER ACTION IS

REQUIRED AT THIS TIME. jbo"

Remarks: "NES WAS REMOVING THE TANK AND DID DISCOVER HOLES IN THE TANK.

CONTAMINATED SOIL WAS ALSO DISCOVERED."

Material:

159522 Site ID: Operable Unit ID: 1070668 Operable Unit: 01 Material ID: 313492 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Tank Test:

Oxygenate:

Site ID: 441464

Spill Number/Closed Date: 1008008 / 2013-04-01

Not reported

Spill Date: 2010-10-29
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008

Direction Distance

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

APARTMENT BUILDING (Continued)

S103558208

Investigator: jbodee Referred To: Not reported Reported to Dept: 2010-10-29 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2010-10-29 Spill Record Last Update: 2013-04-01

Spiller Name: EAST PROSPECT PROSPECT PROPERTIES

Spiller Company: **BUILDING OWNER**

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: WILLIE SILSDORF Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 134752

DEC Memo: "10/29/10: Tank test failure of 5K UST. Westchester County PBS will

follow up with retest and/or removal and update DEC on the status. jod 3/28/13: Message sent to Wayne Schneider of WCDoH PBS and Ray

Hilyer at Elite asking about the status of this TTF. jod 04/01/13:

Wayne Schneider of WCDoH PBS replies that their Dept has no record of this TTF - but their records do indicate piping was replaced and the system passed a tightness since then. No further action is required

at this time. jod"

"TANK TEST FAILURE." Remarks:

Material:

441464 Site ID: Operable Unit ID: 1192026 Operable Unit: 01 Material ID: 2187245 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

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

W159 **FAIR HOUSING** NY UST U003979128 N/A

NE 131 EAST PROSPECT AVENUE 1/8-1/4 **MOUNT VERNON, NY 10550** 0.206 mi.

1088 ft. Site 6 of 6 in cluster W

Relative: Lower

WESTCHESTER CO. UST:

3-800211 / Active Id/Status: Operator Name: **East Prospect Properties** East Prospect Properties, LLC Owner Name:

Actual: 108 ft.

Owner Street: P.O. Box 1183 Owner Address2: Not reported Owner City: Greenwich Owner State: CT Owner Zipcode: 06936 GDS Number: Not reported

Tank Number:

1. In-Service Status: Capacity: 5000

Product Stored: 1. No. 2 fuel oil Product Stored Percent: Not reported

Tank Leak Detection: 2. Manual Interstitial Monitoring

Date Installation: 11/01/1998 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 2. Original sacrificial anode

Tank Secondary Containment: 4. Double-Walled (underground only) Piping Location: 2. Underground/on Ground

10. Flexible Piping Piping Type: Piping External Protection: 8. Wrapped (Piping) Overfill Prevention: 5. Vent Whistle

Piping Secondary Containment: 4. Double-Walled (underground only)

0. None

Spill Prevention: 1. Catch Basin Dispenser: 0. None

Tank Number:

Dispenser:

5. Closed - removed Status:

Capacity: 5000 Product Stored: Not reported Product Stored Percent: Not reported Tank Leak Detection: 0. None Not reported Date Installation: Date Perm Closure: 10/01/1998 Tank Location: 5. Underground Tank Type: Not reported Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 0. No Pipiing Piping Type: 0. No Pippping Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None

Direction Distance

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

V160 **MELDALE INC TA DALE CLEANERS** RCRA NonGen / NLR 1000184613 NYD981182108

South **142 4TH AVE** FINDS

1/8-1/4 **MOUNT VERNON, NY 10550 NY MANIFEST** 0.207 mi. **ECHO**

1094 ft. Site 5 of 5 in cluster V

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 01/01/2007

MELDALE INC TA DALE CLEANERS Facility name:

Actual: Facility address: 142 4TH AVE 142 ft.

MOUNT VERNON, NY 105503107

EPA ID: NYD981182108

Mailing address: 4TH AVE

MOUNT VERNON, NY 10550

Contact: Not reported Contact address: 4TH AVE

MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

MELVIN M ROSEN Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country:

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

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

MELVIN M ROSEN Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country:

Owner/operator telephone: (212) 555-1212 Legal status: Private Operator Owner/Operator Type: Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: MELDALE INC TA DALE CLEANERS

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: MELDALE INC TA DALE CLEANERS

Classification: Not a generator, verified

Date form received by agency: 01/31/1986

Site name: MELDALE INC TA DALE CLEANERS

Classification: Large Quantity Generator

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110004402227

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

NY MANIFEST:

Country: USA

EPA ID: NYD981182108 Facility Status: Not reported

Location Address 1: 1421 FOURTH AVENUE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

Direction Distance

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

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

EPAID: NYD981182108 Mailing Name: ALL STAR CLEANERS Mailing Contact: ALL STAR CLEANERS Mailing Address 1: 142 4TH AVENUE Mailing Address 2: Not reported Mailing City: MOUNT VERNON

Mailing State: NY Mailing Zip: 10550 Mailing Zip 4: Not reported Mailing Country: USA 9146687727 Mailing Phone:

NY MANIFEST:

Document ID: CTF0614941

Manifest Status:

seq: Not reported Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported 04/03/1997 Generator Ship Date: Trans1 Recy Date: 04/03/1997

Trans2 Recy Date:

TSD Site Recv Date: 04/07/1997 Part A Recv Date: 04/17/1997 Part B Recv Date: 04/21/1997 Generator EPA ID: NYD981182108 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Alt Facility Sign Date:

MGMT Method Type Code:

Document ID: NYC3169495

Manifest Status: С

Direction Distance

Elevation Site Database(s) EPA ID Number

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

EDR ID Number

seq: Not reported
Year: 1994
Trans1 State ID: NYDW9495
Trans2 State ID: Not reported
Generator Ship Date: 08/16/1994
Trans1 Recv Date: 08/16/1994

Trans2 Recv Date: 11 TSD Site Recy Date: 08/16/1994 Part A Recv Date: 11/04/1994 Part B Recv Date: 08/24/1994 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Not reported

Waste Code:
Wot reported
Waste Code:
Wot reported
Ouantity:
O0195
Units:
P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Discr Full Reject Indicator:

Manifest Ref Number:

Document ID: NYC3287891

Manifest Status: C

seq: Not reported
Year: 1994
Trans1 State ID: NYGT9066
Trans2 State ID: Not reported
Generator Ship Date: 10/24/1994
Trans1 Recv Date: 10/24/1994
Trans2 Recv Date: / /

TSD Site Recy Date: 10/24/1994 Part A Recv Date: 11/04/1994 Part B Recv Date: 11/02/1994 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wor reported
Waste Code:
Wor reported
Ouantity:
O0195
Units:
P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC2789302

Manifest Status: C

 seq:
 Not reported

 Year:
 1994

 Trans1 State ID:
 GP2381NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 01/10/1994

 Trans1 Recv Date:
 01/10/1994

Trans2 Recv Date: / /

TSD Site Recv Date: 01/10/1994 08/01/1994 Part A Recv Date: 01/24/1994 Part B Recv Date: Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

Direction Distance

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

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00065 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

NYC1363285 Document ID:

Manifest Status: С

seq: Not reported Year: 1991 Trans1 State ID: AV4489 Trans2 State ID: Not reported Generator Ship Date: 12/06/1991 12/06/1991 Trans1 Recv Date:

Trans2 Recv Date: / / 12/06/1991 TSD Site Recv Date: Part A Recv Date: / / Part B Recv Date: 12/12/1991 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported

Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code:

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 00060 Quantity: Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC0780963

Manifest Status:

seq: Not reported Year: 1991 Trans1 State ID: **AV4489NY**

Direction Distance

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

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

Trans2 State ID: Not reported 03/01/1991 Generator Ship Date: Trans1 Recv Date: 03/01/1991

Trans2 Recv Date: //

TSD Site Recv Date: 03/01/1991 Part A Recv Date: 03/15/1991 Part B Recv Date: 03/15/1991 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00060 Quantity: Units: P - Pounds Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYC3006944

Manifest Status: С

Not reported seq: Year: 1994 Trans1 State ID: **GP2381NY** Trans2 State ID: Not reported Generator Ship Date: 05/02/1994 Trans1 Recv Date: 05/02/1994

Trans2 Recv Date: / /

TSD Site Recv Date: 05/02/1994 Part A Recv Date: 06/06/1994 Part B Recv Date: 05/11/1994 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported

Direction Distance Elevation

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

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wot reported
Waste Code:
Units:
P - Pounds

Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

12/12/1994

Specific Gravity: 100

Document ID: NYC3377867

Manifest Status:

 seq:
 Not reported

 Year:
 1994

 Trans1 State ID:
 NYGT9066

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 12/12/1994

 Trans1 Recv Date:
 12/12/1994

Trans2 Recv Date: / /

TSD Site Recy Date:

Part A Recv Date: 02/10/1995 Part B Recv Date: 12/20/1994 Generator EPA ID: NYD981182108 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wor reported
Waste Code:
Wor reported

Direction Distance

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

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

Quantity: 00195 Units: P - Pounds Number of Containers: 001

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

NYC0713182 Document ID:

Manifest Status:

seq: Not reported Year: 1991 Trans1 State ID: AV4489-NY Trans2 State ID: Not reported Generator Ship Date: 02/01/1991 Trans1 Recv Date: 02/01/1991

Trans2 Recv Date:

TSD Site Recy Date: 02/01/1991 Part A Recv Date: 02/22/1991 Part B Recv Date: 02/20/1991 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC1137633

Manifest Status:

seq: Not reported Year: 1991 Trans1 State ID: **AV4489NY** Trans2 State ID: Not reported Generator Ship Date: 08/20/1991 Trans1 Recv Date: 08/20/1991

Direction Distance

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

MELDALE INC TA DALE CLEANERS (Continued)

1000184613

Trans2 Recv Date:

TSD Site Recv Date: 08/20/1991 Part A Recv Date: 09/06/1991 Part B Recv Date: 08/30/1991 Generator EPA ID: NYD981182108 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00060 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Click this hyperlink while viewing on your computer to access 61 additional NY_MANIFEST: record(s) in the EDR Site Report.

ECHO:

1000184613 Envid: 110004402227 Registry ID:

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004402227

AE161 RCRA NonGen / NLR 1014398489 **CON EDISON** WNW N 6TH AVE & ROOSEVELT SQ NW NY MANIFEST NYP004208423

MOUNT VERNON, NY 10550 1/8-1/4

0.208 mi.

1097 ft. Site 5 of 6 in cluster AE RCRA NonGen / NLR: Relative:

Date form received by agency: 06/11/2010 Lower Facility name: CON EDISON

Actual: Facility address: N 6TH AVE & ROOSEVELT SQ NW

127 ft. COR

MOUNT VERNON, NY 10550

EPA ID: NYP004208423 4 IRVING PL, RM 828 Mailing address:

NJ MANIFEST

Direction Distance

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

CON EDISON (Continued) 1014398489

> NEW YORK, NY 10003 HERMAN BAKER

Not reported Contact address:

Not reported Contact country: Not reported (718) 267-3853 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

Contact:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004208423 Facility Status: Not reported

TM 2720 - ROOSEVELT SQ & N SIXTH Location Address 1:

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004208423

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: THOMAS TEELING Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Direction Distance

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

CON EDISON (Continued)

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 06/11/2010 Generator Ship Date: 06/11/2010 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 06/14/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004208423 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 007020963JJK Manifest Tracking Number:

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

Manifest Ref Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Not reported Waste Code: Quantity: 100.0 Units: P - Pounds

Number of Containers: 1.0

TT - Cargo tank, tank trucks Container Type:

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

Not reported

Specific Gravity: 1.0 Waste Code: D008 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Not reported Waste Code 1_4: Waste Code 1_5: Not reported Waste Code 1_6: Not reported

NJ MANIFEST:

EPA Id: NYP004208423 Mail Address: 4 IRVING PL, RM 828 Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: HERMAN BAKER Comments: Not reported

1014398489

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued) 1014398489

SIC Code: Not reported County: NY119 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Not reported Name Change: Date Change: Not reported

Manifest:

Manifest Number: 007020963JJK EPA ID: NYP004208423 Date Shipped: 06/11/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 06/11/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 06/14/2010 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
D008
H111
H111
H111
H101 P

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AG162 CITY HALL NY UST U004176217 WNW 1 ROOSEVELT SQUARE NY AST N/A

1/8-1/4 MOUNT VERNON, NY 10550 0.209 mi.

1102 ft. Site 1 of 11 in cluster AG

Relative:

WESTCHESTER CO. UST:

LowerId/Status:3-164801 / ActiveOperator Name:Mount VernonActual:Owner Name:City of Mount Vernon128 ft.Owner Street:1 Roosevelt Square

Owner Address2: Not reported
Owner City: Mount Vernon

Owner State: NY
Owner Zipcode: 10550
GDS Number: Not reported

Tank Number: 1

Status: 4. Closed - in place

Capacity: 5000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1900
Date Perm Closure: 12/01/1992
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

Piping Type:

0. None

0. None

0. None

2. Galvanized steel

Piping External Protection:

Overfill Prevention:

Piping Secondary Containment:

Spill Prevention:

Dispenser:

0. None
0. None
2. Suction

WESTCHESTER CO. AST:

PBS Number: 3-164801
Site Status: Active
GDS Number: Not reported
Operator Name: Mount Vernon
Owner Name: City of Mount Vernon
Owner Street: 1 Roosevelt Square
Owner Address2: Not reported

Owner City/State/Zip: Mount Vernon, NY 10550

Tank Number: 001

Status: 1. In-Service
Date Installation: 01/01/1991
Capacity: 5000
Product Stored: 1. No. 2 fuel.

Product Stored: 1. No. 2 fuel oil
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Direction Distance

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

CITY HALL (Continued) U004176217

RCRA NonGen / NLR

NY MANIFEST

1016451235

NYP004302774

Tank Leak Detection: 0. None Tank Secondary Containment: Not reported Piping Location: Not reported Not reported Piping Type:

Piping External Protection: 1. Painted/Asphalt Coating

Piping Leak Detection: Not reported Not reported Piping Secondary Containment: Overfill Prevention: 1. Float Vent Valve Spill Prevention: Not reported Dispenser: 2. Suction

AF163 **CON EDISON MANHOLE: 310 East** E 1ST ST & FRANKLIN AVE **MOUNT VERNON, NY 10553** 1/8-1/4

0.209 mi.

Site 3 of 6 in cluster AF 1103 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 05/18/2013 Lower

Facility name: CON EDISON MANHOLE: 310 Actual: Facility address: E 1ST ST & FRANKLIN AVE 97 ft.

MOUNT VERNON, NY 10553 EPA ID: NYP004302774

Contact: DONALD SENNO Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (914) 925-6219 Not reported Contact email:

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Historical Generators:

Date form received by agency: 04/18/2013

Site name: CON EDISON MANHOLE: 310

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 310 (Continued)

1016451235

EDR ID Number

NY MANIFEST:

Country: USA

EPA ID: NYP004302774 Facility Status: Not reported

Location Address 1: E 3RD ST & FRANKLIN AVE

Code: BP

Location Address 2: MH # M310
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004302774
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 04/18/2013 Generator Ship Date: Trans1 Recv Date: 04/18/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/19/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004302774 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 010707834JJK

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported

Direction Distance

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

CON EDISON MANHOLE: 310 (Continued)

1016451235

N/A

Waste Code: Not reported Quantity: 2000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

S110246989 AH164 **K & J FLASH CLEANERS** NY DRYCLEANERS

NNW 99 GRAMATAN AVENUE 1/8-1/4 **MOUNT VERNON, NY 10550**

0.209 mi.

1106 ft. Site 1 of 10 in cluster AH

DRYCLEANERS: Relative:

Facility ID: 3-5508-00298 Lower

Phone Number: 914-668-1946 Actual: Region: Not reported 110 ft.

Registration Effective Date: 9/24/2003 13:22:51:203

Inspection Date: 07OCT16 Install Date: 90/04 Drop Shop:

Shutdown: Not reported

Alternate Solvent: Not reported **Current Business:** Not reported

AH165 **K & J FLASH INC** RCRA NonGen / NLR 1000381130 NNW 99 GRAMATAN AVE **NY MANIFEST** NYD012913711 **MOUNT VERNON, NY 10550** 1/8-1/4

0.209 mi.

1106 ft. Site 2 of 10 in cluster AH

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower Facility name: K & J FLASH INC

Actual: Facility address: 99 GRAMATAN AVE 110 ft.

MOUNT VERNON, NY 10550 EPA ID: NYD012913711

Mailing address: **GRAMATAN AVE**

MOUNT VERNON, NY 10550

Contact: JIN KIM Contact address:

GRAMATAN AVE

MOUNT VERNON, NY 10550

Contact country: US

(914) 668-1946 Contact telephone:

Direction Distance

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

K & J FLASH INC (Continued)

1000381130

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: JIN KIM

Owner/operator address: 507 WHITE PLAINS RD EASTCHESTER, NY 10707

US

Owner/operator country:

Owner/operator telephone: (914) 337-2182 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JIN KIM

Owner/operator address: 507 WHITE PLAINS RD

EASTCHESTER, NY 10707

Owner/operator country: US

Owner/operator telephone: (914) 337-2182 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006 Site name: K & J FLASH INC Classification: Not a generator, verified

Date form received by agency: 11/09/1995 Site name: K & J FLASH INC Classification: Small Quantity Generator

D000 Waste code: Not Defined Waste name:

D007 Waste code:

Direction Distance

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

K & J FLASH INC (Continued)

1000381130

. Waste name: **CHROMIUM**

D039 Waste code:

TETRACHLOROETHYLENE Waste name:

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYD012913711 EPA ID: Facility Status: Not reported

99 GRAMATAN AVENUE Location Address 1:

Code:

Location Address 2: Not reported Total Tanks: Not reported MOUNT VERNON Location City:

Location State: NY Location Zip: 10550 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD012913711 Mailing Name: FLASH CLEANERS Mailing Contact: FLASH CLEANERS Mailing Address 1: 99 GRAMATAN AVENUE

Mailing Address 2: Not reported Mailing City: MOUNT VERNON

Mailing State: NY Mailing Zip: 10550 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 9146681946

NY MANIFEST:

Document ID: CTF0641064

Manifest Status: Κ

seq: Not reported Year: 1997 Trans1 State ID: NYCR2436 Trans2 State ID: Not reported Generator Ship Date: 10/14/1997 Trans1 Recy Date: 10/14/1997 Trans2 Recv Date:

10/16/1997 TSD Site Recv Date:

Direction Distance

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

K & J FLASH INC (Continued)

1000381130

Part A Recv Date: 10/29/1997 Part B Recv Date: 11/06/1997 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Not reported Discr Quantity Indicator: Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Waste Code: Not reported Quantity: 00060 Units: P - Pounds Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: 00195 Quantity: Units: P - Pounds Number of Containers: 021

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

NYC3169528 Document ID:

Manifest Status: C

seq: Not reported Year: 1994 NYDW9495 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/11/1994 Trans1 Recv Date: 08/11/1994

Trans2 Recv Date:

08/11/1994 TSD Site Recv Date: Part A Recv Date: 08/19/1994 Part B Recv Date: 08/19/1994 NYD012913711 Generator EPA ID: Trans1 EPA ID: ILD984908202

Direction Distance Elevation

n Site Database(s) EPA ID Number

K & J FLASH INC (Continued)

1000381130

EDR ID Number

Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wot reported
Quantity:
00060
Units:
P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC0669036

Manifest Status: K

 seq:
 Not reported

 Year:
 1991

 Trans1 State ID:
 AV4489NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 01/07/1991

 Trans1 Recv Date:
 01/07/1991

Trans2 Recv Date: / /

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

TSD Site Recv Date: 01/07/1991 Part A Recv Date: 04/16/1991 Part B Recv Date: 01/25/1991 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Not reported

Not reported

Not reported

Direction Distance

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

K & J FLASH INC (Continued)

1000381130

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00060 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYA6857155

Manifest Status:

seq: Not reported Year: 1988 Trans1 State ID: AV4489 Trans2 State ID: Not reported 03/23/1988 Generator Ship Date: Trans1 Recv Date: 03/23/1988 Trans2 Recv Date: 11

TSD Site Recy Date: 03/23/1988 Part A Recv Date: 04/04/1988 Part B Recv Date: 03/29/1988 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00270 P - Pounds Units: Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NYC1310995

Manifest Status: С

Direction Distance Elevation

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

K & J FLASH INC (Continued)

1000381130

seq: Not reported Year: 1991 Trans1 State ID: AV4489-NY Trans2 State ID: Not reported Generator Ship Date: 11/07/1991 Trans1 Recv Date: 11/07/1991 Trans2 Recv Date: / /

TSD Site Recy Date: 11/07/1991

Part A Recv Date: //

Part B Recv Date: 11/14/1991 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 00040 P - Pounds Units: 001 Number of Containers:

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

Not reported

Specific Gravity:

Document ID: NYC1083159

Manifest Status: С

seq:

Year: 1991 Trans1 State ID: **AV4489NY** Trans2 State ID: Not reported Generator Ship Date: 07/19/1991 Trans1 Recv Date: 07/19/1991 Trans2 Recv Date: / / TSD Site Recy Date: 07/19/1991 Part A Recv Date: 07/29/1991 Part B Recv Date: 07/30/1991 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported

Distance Elevation

vation Site Database(s) EPA ID Number

K & J FLASH INC (Continued)

1000381130

EDR ID Number

Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wor reported
Waste Code:
Wor reported
Units:
P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC0971739

Manifest Status: K

 seq:
 Not reported

 Year:
 1991

 Trans1 State ID:
 AV4489NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 05/23/1991

 Trans1 Recv Date:
 05/23/1991

Trans2 Recv Date: 05/23/1991 TSD Site Recv Date: Part A Recv Date: 07/31/1991 06/03/1991 Part B Recv Date: Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD000708172 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported

Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

K & J FLASH INC (Continued)

1000381130

EDR ID Number

Waste Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Quantity:
Units:
P - Pounds
Number of Containers:
001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYC0713193

Manifest Status: C

seq: Not reported
Year: 1991
Trans1 State ID: AV4489-NY
Trans2 State ID: Not reported
Generator Ship Date: 02/01/1991
Trans1 Recv Date: 02/01/1991
Trans2 Recv Date: / /

02/01/1991 TSD Site Recv Date: Part A Recv Date: 02/21/1991 02/20/1991 Part B Recv Date: Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported NYD000708172 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 00195 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: CTF0442394

Manifest Status: C

seq: Not reported Year: 1996
Trans1 State ID: NYLC4690

Direction Distance

Elevation Site Database(s) EPA ID Number

K & J FLASH INC (Continued)

1000381130

EDR ID Number

Trans2 State ID: Not reported Generator Ship Date: 01/05/1996
Trans1 Recv Date: 01/05/1996

Trans2 Recv Date: / /

TSD Site Recv Date: 01/11/1996 Part A Recv Date: 01/18/1996 Part B Recv Date: 01/29/1996 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: F002 - HALC

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code:
Wor reported
Waste Code:
Wor reported
Waste Code:
P - Pounds
Number of Containers:
001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: CTF0456048

Manifest Status: C

 seq:
 Not reported

 Year:
 1996

 Trans1 State ID:
 NYLC4690

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 02/09/1996

 Trans1 Recv Date:
 02/09/1996

Trans2 Recv Date: / /

TSD Site Recv Date: 02/15/1996 Part A Recv Date: 02/20/1996 Part B Recv Date: 02/26/1996 Generator EPA ID: NYD012913711 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: CTD001156009 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

K & J FLASH INC (Continued)

1000381130

Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Quantity: 00060 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

<u>Click this hyperlink</u> while viewing on your computer to access 44 additional NY_MANIFEST: record(s) in the EDR Site Report.

Y166 MT VERNON CITY OF - THIRD AVE PKG GARAGE RCRA NonGen / NLR 1000551526
North 12 E SYDNEY AVE FINDS NYD986938686

1/8-1/4 MOUNT VERNON, NY 10550 NY MANIFEST 0.211 mi. ECHO

1115 ft. Site 2 of 2 in cluster Y

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: MT VERNON CITY OF - THIRD AVE PKG GARAGE

Actual: Facility address: 12 E SYDNEY AVE

106 ft. MOUNT VERNON, NY 10550

EPA ID: NYD986938686 Mailing address: E SYDNEY AVE

MOUNT VERNON, NY 10550

Contact: Not reported
Contact address: E SYDNEY AVE

MOUNT VERNON, NY 10550

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: CITY OF MOUNT VERNON

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MT VERNON CITY OF - THIRD AVE PKG GARAGE (Continued)

1000551526

EDR ID Number

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CITY OF MOUNT VERNON

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: MT VERNON CITY OF - THIRD AVE PKG GARAGE

Classification: Not a generator, verified

Date form received by agency: 12/07/1994

Site name: MT VERNON CITY OF - THIRD AVE PKG GARAGE

Classification: Not a generator, verified

. Waste code: NONE None

Date form received by agency: 02/06/1991

Site name: MT VERNON CITY OF - THIRD AVE PKG GARAGE

Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

Waste code: X003

. Waste name: OTHER STATE REGULATED WASTES [i.e., DIESEL FUEL, GASOLINE AND HOME

HEATING OIL]

Direction Distance

Elevation Site Database(s) EPA ID Number

MT VERNON CITY OF - THIRD AVE PKG GARAGE (Continued)

1000551526

EDR ID Number

Violation Status: No violations found

FINDS:

Registry ID: 110004459862

Environmental Interest/Information System

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

corrective action activities required under RCRA.

NY MANIFEST:

Country: USA

EPA ID: NYD986938686 Facility Status: Not reported

Location Address 1: 12 EAST SYDNEY AVENUE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986938686

Mailing Name: NEW YORK POWER AUTHORITY
Mailing Contact: NEW YORK POWER AUTHORITY
Mailing Address 1: 123 MAIN ST/MT VERNON 3 AV PK

Mailing Address 2: Not reported Mailing City: WHITE PLAINS

Mailing State: NY
Mailing Zip: 10601
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9142873296

NY MANIFEST:

Document ID: NJA1171685

Manifest Status: C

seq: Not reported
Year: 1991
Trans1 State ID: NJS6403
Trans2 State ID: Not reported
Generator Ship Date: 08/16/1991
Trans1 Recv Date: 08/16/1991

Trans2 Recv Date: / /

 TSD Site Recv Date:
 08/16/1991

 Part A Recv Date:
 08/28/1991

 Part B Recv Date:
 08/28/1991

 Generator EPA ID:
 NYD986938686

 Trans1 EPA ID:
 DED981110166

 Trans2 EPA ID:
 Not reported

Direction Distance

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

MT VERNON CITY OF - THIRD AVE PKG GARAGE (Continued)

1000551526

TSDF ID 1: NJD053288239 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 00199 Units: P - Pounds

Number of Containers:

Container Type: CF - Fiber or plastic boxes, cartons Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

ECHO:

1000551526 Envid: Registry ID: 110004459862

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004459862

AG167 **CON EDISON MANHOLE: 918** WNW **ROOSEVELT SQ & STEVENS AVE** 1/8-1/4 **MOUNT VERNON, NY 10553**

0.213 mi.

Site 2 of 11 in cluster AG 1122 ft.

RCRA NonGen / NLR: Relative:

Lower Date form received by agency: 02/06/2014

Facility name: CON EDISON MANHOLE: 918 Actual: Facility address: **ROOSEVELT SQ & STEVENS AVE** 128 ft.

MOUNT VERNON, NY 10553

EPA ID: NYP004412953

Mailing address: IRVING PL, 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste 1016967697

NYP004412953

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

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

CON EDISON MANHOLE: 918 (Continued)

1016967697

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/06/2014

Site name: **CON EDISON MANHOLE: 918**

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004412953 Facility Status: Not reported

ROOSEVELT SQ & STEVEN AVE Location Address 1:

ВP Code:

Location Address 2: Not reported Total Tanks: Not reported MT VERNON Location City:

Location State: NY 10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

NYP004412953 EPAID: **CON EDISON** Mailing Name: Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PLACE

Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported 2014 Year:

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported

Direction Distance

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

CON EDISON MANHOLE: 918 (Continued)

1016967697

EDR ID Number

Generator Ship Date: 01/06/2014 Trans1 Recv Date: 01/06/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/13/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004412953 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011695011JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 150 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

AG168 **CON EDISON MANHOLE 918** WNW **ROOSEVELT DR & WILSON PL** 1/8-1/4 **MOUNT VERNON, NY 10552** 0.213 mi.

1122 ft. Site 3 of 11 in cluster AG

RCRA NonGen / NLR: Relative: Date form received by agency: 11/16/2010 Lower

CON EDISON MANHOLE 918 Facility name: Actual: Facility address: ROOSEVELT DR & WILSON PL 128 ft.

MOUNT VERNON, NY 10552 EPA ID: NYP004218182

Mailing address: **IRVING PL RM 828** NEW YORK, NY 10003

Contact: DENNIS ROHRER 1014918208

NYP004218182

RCRA NonGen / NLR

NY MANIFEST

NJ MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 918 (Continued)

1014918208

EDR ID Number

Contact address: Not reported

Contact country: Not reported
Contact telephone: (914) 925-6219
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/17/2010

Site name: CON EDISON MANHOLE 918

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004218182
Facility Status: Not reported
Location Address 1: ROOSIVELTE

Code: BP
Location Address 2: MH 918
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004218182

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 918 (Continued)

1014918208

EDR ID Number

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 10/17/2010 Trans1 Recv Date: 10/17/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/18/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004218182 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 007656965JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111

Waste Code: Not reported Quantity: 475.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

NJ MANIFEST:

 EPA Id:
 NYP004218182

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CON EDISON MANHOLE 918 (Continued)

1014918208

EDR ID Number

Facility Phone: Not reported Not reported **Emergency Phone:** Contact: DENNIS ROHRER Comments: Not reported SIC Code: Not reported NY119 County: Not reported Municipal: Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 007656965JJK EPA ID: NYP004218182 Date Shipped: 10/17/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 10/17/2010 Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 10/18/2010 TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON MANHOLE 918 (Continued)

1014918208

Waste Code: D008 Hand Code: H111 Quantity: 475 P

AE169 CON EDISON NY MANIFEST S117738775 NW 11 N 5TH AVE N/A

1/8-1/4 MOUNT VERNON, NY 10550

0.214 mi.

1129 ft. Site 6 of 6 in cluster AE

Relative: NY MANIFEST:
Lower Country:

EPA ID: NYP004718508

Actual: Facility Status: Not reported

122 ft. Location Address 1: 11 N 5TH AVE

Code: BP

Location Address 2: DRIP WATER
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004718508
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

USA

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 01/23/2015 Trans1 Recv Date: 01/23/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/24/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004718508 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939 TSDF ID 2: Not reported Manifest Tracking Number: 006466235FLE

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S117738775

EDR ID Number

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

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H135 Waste Code: Not reported Not reported Waste Code:

Quantity: 13

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

Number of Containers: 1

Container Type: DM - Metal drums, barrels

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

D018

Not reported

Not reported

Not reported

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Not reported Trans2 State ID: Generator Ship Date: 01/23/2015 Trans1 Recv Date: 01/23/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/24/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004718508 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939 TSDF ID 2: Not reported Manifest Tracking Number: 006466235FLE

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued)

S117738775

EDR ID Number

Alt Facility Sign Date: Not reported MGMT Method Type Code: H135 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported

Quantity: 13

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

Number of Containers: 1

Container Type: DM - Metal drums, barrels

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Document ID: Not reported

Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported

Generator Ship Date: 01/23/2015 01/23/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 01/24/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004718508 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD000705939 TSDF ID 2: Not reported Manifest Tracking Number: 006466235FLE

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H135
Waste Code: Not reported

Waste Code:

Quantity: 13

Direction Distance

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

CON EDISON (Continued) S117738775

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

Number of Containers:

Container Type: DM - Metal drums, barrels

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

Specific Gravity: Waste Code: D018 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

CON EDISON SERVICE BOX: 2471 170 RCRA NonGen / NLR 1016966969

West W 1ST ST & 7TH AVE 1/8-1/4 **MOUNT VERNON, NY 10551**

0.215 mi. 1136 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 12/26/2013 Lower

Facility name: CON EDISON SERVICE BOX: 2471

Actual: Facility address: W 1ST ST & 7TH AVE

120 ft.

MOUNT VERNON, NY 10551

EPA ID: NYP004398061

IRVING PL. 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/26/2013

Site name: CON EDISON SERVICE BOX: 2471 NY MANIFEST

NYP004398061

Direction Distance

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

CON EDISON SERVICE BOX: 2471 (Continued)

1016966969

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004398061 Facility Status: Not reported

Location Address 1: W FIRST ST & SEVEN AVE

Code: ΒP

Location Address 2: SB 2471 Total Tanks: Not reported Location City: MT VERNON

Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004398061 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2013

Trans1 State ID: NYD006982359 Not reported Trans2 State ID: Generator Ship Date: 11/26/2013 Trans1 Recv Date: 11/26/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/27/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004398061 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011695160JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Direction Distance

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

CON EDISON SERVICE BOX: 2471 (Continued)

1016966969

Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 60

Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

AG171 NY UST U003994958 STEVENS MEDICAL ARTS BLDG West **105 STEVENS AVENUE** N/A

1/8-1/4 0.220 mi. **MOUNT VERNON, NY 10550**

1162 ft. Site 4 of 11 in cluster AG

WESTCHESTER CO. UST: Relative:

Id/Status: 3-180041 / Unregulated: <1101 gal. PBS Lower

Operator Name: Rex Hakiman

Actual: Owner Name: 105 Stevens Center L.P. 131 ft. Owner Street: 60 Madison Avenue Owner Address2: Not reported Owner City: New York

Owner State: NY Owner Zipcode: 10010 GDS Number: Not reported

Tank Number:

Status: 5. Closed - removed

Capacity: 4000 Product Stored: Not reported Not reported **Product Stored Percent:** Tank Leak Detection: 0. None Date Installation: Not reported 12/09/2002 Date Perm Closure: 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on ground Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Overfill Prevention: Not reported Piping Secondary Containment: Not reported Spill Prevention: Not reported

Direction Distance

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

STEVENS MEDICAL ARTS BLDG (Continued)

U003994958

N/A

Dispenser: 2. Suction

NY LTANKS U003646550 AG172 STEVENS MEDICAL ARTS BLDG

105 STEVENS AVE West

1/8-1/4 MOUNT VERNON, NY

0.220 mi.

1162 ft. Site 5 of 11 in cluster AG

LTANKS: Relative:

Site ID: 169038 Lower

Spill Number/Closed Date: 9307519 / 1994-06-02

Actual: Spill Date: 1993-09-21 131 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-06-02 Cleanup Meets Standard: False SWIS: 6000 Investigator: **MALONE** Referred To: Not reported Reported to Dept: 1993-09-21 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: 1993-11-23

Recommended Penalty: False **UST Involvement:** False Λ Remediation Phase:

Date Entered In Computer: 1993-09-22 Spill Record Last Update: 1994-06-02 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City,St,Zip: ***Update***, ZZ

Spiller County: 001

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

DEC Region: **DER Facility ID:** 142351 DEC Memo:

"UNDERGROUND STORAGE TANK 4000 GAL LEAKING VINCE RITTA IS COURT Remarks:

APPOINTED TO RENT APTS OUT"

Material:

Site ID: 169038 Operable Unit ID: 986101 Operable Unit: 01 Material ID: 393779 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

.00 Recovered:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STEVENS MEDICAL ARTS BLDG (Continued)

U003646550

NY UST U003994463

N/A

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AI173 COTTAGE REALTY ASSOCIATES, LLC

NNE 30 COTTAGE AVENUE 1/8-1/4 MOUNT VERNON, NY 10550

0.221 mi.

1165 ft. Site 1 of 3 in cluster AI

Relative: WESTCHESTER CO. UST:

Lower Id/Status: 3-104795 / Active

Operator Name: Freddy

Actual: Owner Name: Cottage Realty Associates
112 ft. Owner Street: 35 West Street, Suite 202

Owner Address2: Not reported Owner City: Spring Valley

Owner State: NY
Owner Zipcode: 10977
GDS Number: Not reported

Tank Number:

Status: 2. Temporarily out of service

Capacity: 10000
Product Stored: 4. No. 6 fuel oil
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 01/01/1972
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

Tank External Protection:

Tank Secondary Containment:

Piping Location:

0. None
0. None
0. None
0. No Piping

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None

Overfill Prevention: 4. Product Level Gauge (Aboveground Only)

Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

AH174 EAST SINDNEY - PBS TTF NY LTANKS S112810204
NNW 6 EAST SIDNEY AVE N/A

NNW 6 EAST SIDNEY AVE 1/8-1/4 MOUNT VERNON, NY

0.221 mi.

1165 ft. Site 3 of 10 in cluster AH

Relative: LTANKS:

Lower Site ID: 477945

Spill Number/Closed Date: 1214689 / Not Reported

Actual: Spill Date: 2013-01-16 110 ft. Spill Cause: Tank Test Failure

Spill Source: Non Major Facility > 1,100 gal

Direction Distance

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

EAST SINDNEY - PBS TTF (Continued)

S112810204

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **RDBENDEL** Referred To: Not reported Reported to Dept: 2013-01-17 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2013-01-17 Spill Record Last Update: 2016-01-22 Spiller Name: Not reported

Spiller Company: 6 East Sidney Corporation Spiller Address: 6 EAST SIDNEY AVE Spiller City, St, Zip: MT VERNON, NY Spiller County: 999 Spiller Contact: REED SMERCINA

Spiller Phone: (800) 440-8265 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 363993

DEC Memo: "1-17-13 PBS Facility. Owner listed as 6 East Sidney Corp. on WCHD

spreadsheet. It's also listed as an apartment/office bldg on spreadsheet (initially came in as a private dwelling). Confirmed it is an apartment bldg with satelitte photo and changed UIS. jc"

Remarks: "basement encased tank, unk retest"

Material:

477945 Site ID: Operable Unit ID: 1227738 Operable Unit: 01 Material ID: 2225229 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

AF175 ZICON CORP NY MANIFEST 1009233125
East 150 EAST FIRST ST N/A

1/8-1/4 MOUNT VERNON, NY 10550

0.222 mi.

1174 ft. Site 4 of 6 in cluster AF

Relative: NY MANIFEST:

 Lower
 Country:
 USA

 EPA ID:
 NYP000908251

Actual: Facility Status: Not reported 100 ft. Location Address 1: 150 EAST FIRST ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP000908251

Mailing Name: ZICON CORP

Mailing Contact: CARL BRELL

Mailing Address 1: 150 EAST FIRST ST

Mailing Address 2: Not reported

Mailing City: MOUNT VERNON

Mailing State: NY
Mailing Zip: 10550
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 9146671260

NY MANIFEST:

Document ID: NJA1548093

Manifest Status: C

 seq:
 Not reported

 Year:
 1993

 Trans1 State ID:
 NJDEPS086

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 08/02/1993

 Trans1 Recv Date:
 08/02/1993

Trans2 Recv Date: / /

TSD Site Recv Date: 08/03/1993 Part A Recv Date: 08/12/1993 Part B Recv Date: 08/18/1993 Generator EPA ID: NYP000908251 Trans1 EPA ID: NYD049253719 Trans2 EPA ID: Not reported TSDF ID 1: NJD002454544 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

EDR ID Number

Direction Distance

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

ZICON CORP (Continued) 1009233125

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: U239 - XYLENE Waste Code: Not reported Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Waste Code: U031 - N-BUTYL ALCOHOL(L)

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Waste Code: U031 - N-BUTYL ALCOHOL(L)

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00055

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

Mount Vernon

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

AF176 **JOCO PROPERTIES** NY UST U004245978 **East 150 EAST 1ST STREET** N/A

1/8-1/4 0.222 mi.

1174 ft. Site 5 of 6 in cluster AF

WESTCHESTER CO. UST: Relative: 3-802048 / Unregulated

Id/Status: Lower Operator Name: Eric Coppola

MOUNT VERNON, NY 10550

Owner City:

Actual: Owner Name: JOCO Properties, Inc. 100 ft. 150 East 1st Street Owner Street: Owner Address2: Not reported

> Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number: 001

Status: 5. Closed - removed

Direction Distance

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

JOCO PROPERTIES (Continued)

U004245978

1014918027

NYP004216109

RCRA NonGen / NLR

NJ MANIFEST

Capacity: 1500

Product Stored: 2. No. 4 fuel oil Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 01/01/1900 Date Perm Closure: 11/01/2015 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None Piping Location: 0. No Piping Piping Type: 0. No Piping Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 0. None

AH177 CON EDISON MANHOLE 9232 NNW **E SYDNEY AVE & 3RD AVE** 1/8-1/4 **MOUNT VERNON, NY 10550**

0.225 mi.

Actual:

106 ft.

1187 ft. Site 4 of 10 in cluster AH

RCRA NonGen / NLR: Relative:

Date form received by agency: 10/21/2010 Lower

Facility name: CON EDISON MANHOLE 9232 Facility address: E SYDNEY AVE & 3RD AVE

MOUNT VERNON, NY 10550

EPA ID: NYP004216109

Mailing address: **IRVING PL RM 828** NEW YORK, NY 10003

CHRISTOPHER BLAICH Contact:

Contact address: Not reported

Not reported Contact country: Not reported

Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region:

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 9232 (Continued)

1014918027

EDR ID Number

Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/21/2010

Site name: CON EDISON MANHOLE 9232

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004216109

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: CHRISTOPHER BLAICH

Comments: Not reported SIC Code: Not reported County: NY119 Municipal: Not reported Not reported Previous EPA Id: Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 003533474JJK EPA ID: NYP004216109 Date Shipped: 09/21/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 09/21/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 09/21/2010 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported

Direction Distance

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

CON EDISON MANHOLE 9232 (Continued)

1014918027

Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 350 P Quantity:

AH178 CON EDISON NY MANIFEST S117058251 N/A

NNW N THIRD AVE & SIDNEY AVE MT VERNON, NY 10550 1/8-1/4

0.225 mi.

1187 ft. Site 5 of 10 in cluster AH

Relative:

NY MANIFEST:

Country: USA Lower NYP004499208 EPA ID:

Actual: Facility Status: Not reported 106 ft.

Location Address 1: N THIRD AVE & SIDNEY AVE

ΒP Code: SB 9411 Location Address 2: Total Tanks: Not reported Location City: MT VERNON

Location State: NY 10550 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004499208 CON EDISON Mailing Name: Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Direction Distance

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

CON EDISON (Continued) S117058251

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 04/13/2014 Trans1 Recv Date: 04/13/2014 Trans2 Recv Date: Not reported 04/15/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004499208 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012770754JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 75

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Not reported Waste Code 1 5: Waste Code 1_6: Not reported

AH179 **CON EDISON** RCRA-CESQG 1014396803 NYP004191185 NY MANIFEST

SIDNEY AVE & N 3RD AVE NNW **MOUNT VERNON, NY 10550** 1/8-1/4 0.225 mi.

1187 ft. Site 6 of 10 in cluster AH

RCRA-CESQG: Relative:

Date form received by agency: 08/15/2009 Lower

Facility name: CON EDISON

Actual: Facility address: SIDNEY AVE & N 3RD AVE 106 ft. MOUNT VERNON, NY 10550

> EPA ID: NYP004191185 Mailing address: 4 IRVING PL, RM 828

Direction Distance

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

CON EDISON (Continued) 1014396803

NEW YORK, NY 10003

Contact: PAUL WALSH Not reported Contact address:

Not reported

Contact country: Not reported (347) 203-0646 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYP004191185 EPA ID: Facility Status: Not reported

MH348 NWC FRONT ST & PEARL ST Location Address 1:

Code: RΡ

Location Address 2: Not reported Total Tanks: Not reported Location City: **BROOKLYN** Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

NYP004191185 EPAID:

Direction
Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014396803

Mailing Name: CONSOLIDATED EDISON MH348

Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2009

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 08/15/2009 Trans1 Recv Date: 08/15/2009 Trans2 Recy Date: Not reported 08/18/2009 TSD Site Recy Date: Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004191185 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported 001440701FLE Manifest Tracking Number:

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported

Waste Code:
Wot reported
Waste Code:
Wot reported
Not reported
Not reported
Quantity:
100.0

Units: K - Kilograms (2.2 pounds)

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1.0

 Waste Code:
 D008

 Waste Code 1_2:
 B007

 Waste Code 1_3:
 B002

Waste Code 1_4: Not reported

EDR ID Number

Direction Distance

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

CON EDISON (Continued) 1014396803

Waste Code 1_5: Not reported Waste Code 1_6: Not reported

180 **EBONY GARDENS** RCRA NonGen / NLR 1001080151 SSW **138 S 6TH AVE FINDS** NYR000018580

1/8-1/4 **MOUNT VERNON, NY 10550** NY MANIFEST 0.226 mi. **ECHO**

1192 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Higher

Facility name: **EBONY GARDENS** Actual: Facility address: 138 S 6TH AVE

135 ft.

MOUNT VERNON, NY 10550 EPA ID: NYR000018580

Mailing address: S 6TH AVE

MOUNT VERNON, NY 10550

Contact: Not reported Contact address:

S 6TH AVE

MOUNT VERNON, NY 10550

Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: **EBONY GARDENS** Owner/operator address: 138 S 6TH AVE

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 699-2357 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

EBONY GARDENS Owner/operator name: Owner/operator address: 138 S 6TH AVE

MOUNT VERNON, NY 10550

Owner/operator country: US

Owner/operator telephone: (914) 699-2357 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

EBONY GARDENS (Continued)

1001080151

EDR ID Number

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: EBONY GARDENS
Classification: Not a generator, verified

Date form received by agency: 11/05/2003

Site name: EBONY GARDENS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: EBONY GARDENS
Classification: Not a generator, verified

Date form received by agency: 01/17/1996

Site name: EBONY GARDENS
Classification: Small Quantity Generator

Waste code: D002

. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004521802

Environmental Interest/Information System

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

corrective action activities required under RCRA.

NY MANIFEST:

Country: USA

EPA ID: NYR000018580
Facility Status: Not reported
Location Address 1: 138 S 6TH AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

EBONY GARDENS (Continued)

1001080151

EDR ID Number

NY MANIFEST:

EPAID: NYR000018580
Mailing Name: EBONY GARDENS
Mailing Contact: IRVING RUTHERFORD

Mailing Address 1: 138 S 6TH AVE
Mailing Address 2: Not reported
Mailing City: MOUNT VERNON

Mailing State: NY
Mailing Zip: 10550
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9146992357

NY MANIFEST:

Document ID: CTF0430214

Manifest Status: K

Not reported seq: Year: 1996 Trans1 State ID: H89226CT Trans2 State ID: Not reported Generator Ship Date: 02/02/1996 Trans1 Recy Date: 02/02/1996 Trans2 Recv Date: / / TSD Site Recv Date: 02/02/1996

Part A Recv Date: / / Part B Recv Date: 02/28/1996 Generator EPA ID: NYR000018580 CTD983883745 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: CTD072138969 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported

Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code:
Wot reported
Not reported
Quantity:
00110

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

Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Direction Distance

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

EBONY GARDENS (Continued)

1001080151

ECHO:

1001080151 Envid: 110004521802 Registry ID:

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004521802

AI181 **CON ED-VS883 NY MANIFEST** S109064694 N/A

NNE E SIDNEY AVE & PARK AVE 1/8-1/4 MT VERNON, NY 10562

0.227 mi.

1201 ft. Site 2 of 3 in cluster Al

NY MANIFEST: Relative:

Country: USA Lower

NYZ004020426 EPA ID: Actual: Facility Status: Not reported 111 ft.

E SIDNEY AVE & PARK AVE Location Address 1:

> Code: ΒP

Location Address 2: Not reported Not reported Total Tanks: MT VERNON Location City:

Location State: NY Location Zip: 10562 Location Zip 4: 0000

NY MANIFEST:

EPAID: NYZ004020426 Mailing Name: CON ED-VS883 Mailing Contact: Not reported Mailing Address 1: Not reported Mailing Address 2: Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Zip 4: Not reported Mailing Country: Not reported Not reported Mailing Phone:

AI182 **CON ED NY MANIFEST** S118259709 NNE 110 E SIDNEY AVE N/A

1/8-1/4 **MOUNT VERNON, NY 10550**

0.233 mi.

1231 ft. Site 3 of 3 in cluster Al

NY MANIFEST: Relative:

Lower Country: USA NYP004836282 EPA ID:

Actual: Facility Status: Not reported 113 ft. 110 E SIDNEY AVE Location Address 1:

ВР Code: V 883 Location Address 2: Total Tanks: Not reported Location City: MOUNT VERNON

Location State: NY10550 Location Zip: Location Zip 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON ED (Continued) S118259709

NY MANIFEST:

EPAID: NYP004836282
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 09/09/2015 Generator Ship Date: Trans1 Recy Date: 09/09/2015 Trans2 Recv Date: Not reported 09/14/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004836282 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014470863JJK

Import Indicator:

Export Indicator:

Discr Quantity Indicator:

N
Discr Type Indicator:

N
Discr Residue Indicator:

N
Discr Partial Reject Indicator:

N
Discr Full Reject Indicator:

N
Manifest Ref Number:

N

Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 175
Units: P - Pounds
Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008

EDR ID Number

Distance Elevation

Site Database(s) EPA ID Number

CON ED (Continued) S118259709

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

NYD006982359 Trans1 State ID: Not reported Trans2 State ID: 09/09/2015 Generator Ship Date: Trans1 Recv Date: 09/09/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/14/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004836282 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014470863JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H110 MGMT Method Type Code: Waste Code: Not reported Quantity: 175 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

D008

Not reported

Not reported

Not reported

EDR ID Number

Direction Distance

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

AJ183 RICHNON REALTY CORP NY UST U003885629 **ENE 10 RICH AVENUE** N/A

1/8-1/4 **MOUNT VERNON, NY 10550**

0.236 mi.

1248 ft. Site 1 of 2 in cluster AJ

Relative: Lower

WESTCHESTER CO. UST:

3-365939 / Active Id/Status: Operator Name: Vince Force

Actual: Owner Name: Richnon Realty Corp. 130 ft. Owner Street: 5414 New Utrecht Avenue

Owner Address2: Not reported Brooklyn Owner City: Owner State: NY Owner Zipcode: 11219 GDS Number: Not reported

Tank Number:

1. In-Service Status: 5000 Capacity:

Product Stored: 2. No. 4 fuel oil Product Stored Percent: Not reported Tank Leak Detection: 0. None Date Installation: 01/01/1928 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/Underground Combination

Piping Type: 2. Galvanized Steel

Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

AH184 6 EAST SIDNEY CORP. NNW **6 EAST SIDNEY AVENUE** 1/8-1/4 **MOUNT VERNON, NY 10550**

0.237 mi.

1252 ft. Site 7 of 10 in cluster AH

Relative: Lower

WESTCHESTER CO. AST:

PBS Number: 3-412279 Site Status: Active Actual: GDS Number: Not reported 109 ft. Giovanni Puerta Operator Name: 6 East Sidney Corp. Owner Name:

825 Midland Avenue Owner Street: Owner Address2: Not reported Owner City/State/Zip: Yonkers, NY 10704

Tank Number:

Status: 1. In-Service Date Installation: 01/01/1985 3000 Capacity:

Product Stored: 1. No. 2 fuel oil **Product Stored Percent:** Not reported

TC4822446.2s Page 344

NY AST A100355455

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

6 EAST SIDNEY CORP. (Continued)

A100355455

Date Perm Closure: 01/01/1900

Tank Location: 2. Aboveground (contact w/ impervious barrier)

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection: other

Tank Secondary Containment: 3. Vault (w/ no access)

Piping Location: 3. Aboveground/underground combination

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection: 0. None Piping Leak Detection: other

Piping Secondary Containment: 3. Vault (w/ no access)

Overfill Prevention: 0. None
Spill Prevention: 0. None
Dispenser: 2. Suction

AH185 MILIO RESIDENCE NY LTANKS S109829708 NNW 6 EAST SIDNEY AVE N/A

1/8-1/4 MOUNT VERNON, NY

0.237 mi.

1252 ft. Site 8 of 10 in cluster AH

Relative: LTANKS:

Lower Site ID: 456003

Spill Number/Closed Date: 1108280 / Not Reported

Actual: Spill Date: 2011-09-28
109 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **JKOMARA** Referred To: Not reported Reported to Dept: 2011-09-28 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Remediation Phase: 4

Date Entered In Computer: 2011-09-28

Spill Record Last Update: 2016-01-22

Spiller Name: CARMELLO MILIO

Spiller Company: TANK TEST FAILURE

Spiller Address: 6 EAST SYDNEY AVE

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 999

Spiller Contact: CARMELLO MILIO
Spiller Phone: (914) 906-4441
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 363993

DEC Memo: "9/28/11 3K AST failed TT. After repairing they will retest. This is

a WC PBS site. dw Tank failed a second test, reported as Spill

1214689. jod"

Direction Distance

Elevation Site Database(s) EPA ID Number

MILIO RESIDENCE (Continued)

S109829708

EDR ID Number

Remarks: "TANK TEST FAILURE AT AN APARTMENT HOUSE"

Material:

Site ID: 456003 Operable Unit ID: 1206152 Operable Unit: 01 2203164 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 414850

Spill Number/Closed Date: 0902788 / 2009-08-25

Spill Date: 2009-06-09
Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **JKOMARA** Referred To: **WCHD** Reported to Dept: 2009-06-09 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2009-06-09
Spill Record Last Update: 2009-10-22
Spiller Name: TONY
Spiller Company: APT BLDG

Spiller Address: 6 EAST SIDNEY AVE Spiller City, St, Zip: MT VERNON, NY

Spiller County: 999
Spiller Contact: DON PYATT
Spiller Phone: (973) 390-6675
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 363993

DEC Memo: "6-9-09 Spoke with Don. They just did the tank test, report info to

the owner and the owner will decide what they will do next. Don assumes that their oil co will uncover and make repairs to tank then call back for a retest. jm 08/24/09 Wayne Schneider, WCHD reported

Direction Distance

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

MILIO RESIDENCE (Continued)

S109829708

TTF 6/9/09. retest passed after tightening fittings. No contamination

NFA. TG'

"TANK TEST FAILURE ON A 3000 GALLON UST UNK IF ANY PRODUCT HAS BEEN Remarks:

SPILLED. PBS NUMBER UNAVAILABLE"

Material:

Site ID: 414850 Operable Unit ID: 1171224 Operable Unit: 01 Material ID: 2163016 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AK186 OUR LADY OF VICTORY SCHOOL NW **38 NORTH 5TH AVENUE** 1/8-1/4 **MOUNT VERNON, NY 10550**

Tank Location:

U003994793 N/A

NY UST

0.238 mi.

1257 ft. Site 1 of 2 in cluster AK

WESTCHESTER CO. UST: Relative:

3-058033 / Active Id/Status: Lower

Operator Name: Rev. Jefferson Orlando Bariviera c.s. Actual: Our Lady Of Victory Church Owner Name: 128 ft. 28 West Sidney Avenue Owner Street:

Owner Address2: Not reported Owner City: Mount Vernon

Owner State: NY Owner Zipcode: 10550 GDS Number: Not reported

Tank Number:

Status: 1. In-Service 15000 Capacity: Product Stored: 1. No. 2 fuel oil **Product Stored Percent:** Not reported Tank Leak Detection: 0. None Date Installation: 12/01/1962 Date Perm Closure: 01/01/1900

Tank Type: 1. Steel/Carbon steel/Iron

5. Underground

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: 0. None

Piping Location: 2. Underground/on Ground Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None Overfill Prevention: 0. None

Direction Distance

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

OUR LADY OF VICTORY SCHOOL (Continued)

U003994793

Piping Secondary Containment: 0. None Spill Prevention: 0. None Dispenser: 2. Suction

AF187 ANAYA HOME NY LTANKS S107417110
East 147 WASHINGTON STREET N/A

East 147 WASHINGTON STR 1/8-1/4 MOUNT VERNON, NY

0.240 mi.

1267 ft. Site 6 of 6 in cluster AF

Relative: LTANKS:

Lower Site ID: 354712 Spill Number/Closed Date: 0509004 / 2006-11-13

Actual: Spill Date: 2005-10-27
110 ft. Spill Cause: Tank Test Failure

Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
6008
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2005-10-27
CID: 444

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2005-10-27
Spill Record Last Update: 2006-11-13
Spiller Name: CARLOS ANAYA
Spiller Company: ANAYA HOME

Spiller Address: 147 WASHINGTON STREET

Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: CARLOS ANAYA
Spiller Phone: (914) 309-6425
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 304726

DEC Memo: "November 13, 2006: ELITE ENVIRONMENTAL REMOVED AND DISPOSED OF TANK.

NO EVIDENCE OF LEAK OR CONTAMINATION WAS FOUND. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS

TIME. jod"

Remarks: "

Material:

 Site ID:
 354712

 Operable Unit ID:
 1112105

 Operable Unit:
 01

 Material ID:
 2102145

 Material Code:
 0001A

 Material Name:
 #2 fuel oil

 Case No.:
 Not reported

Direction Distance

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

ANAYA HOME (Continued) S107417110

Material FA: Petroleum Not reported Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 354712 Spill Tank Test: 1549458 Tank Number: Tank Size: 1000 Test Method: 03 Leak Rate: .00

Not reported Gross Fail: Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

AH188 CON EDISON - TRANSFORMER MANHOLE 953 RCRA-LQG 1016962644 NYP004357018

SYDNEY AV AND GRAMATTAN AV NNW **MOUNT VERNON, NY 10552** 1/8-1/4

0.240 mi.

1267 ft. Site 9 of 10 in cluster AH

RCRA-LQG: Relative:

Date form received by agency: 03/27/2014 Lower

CON EDISON - TRANSFORMER MANHOLE 953 Facility name:

Actual: Facility address: SYDNEY AV AND GRAMATTAN AV MOUNT VERNON, NY 10552

113 ft.

EPA ID: NYP004357018 IRVING PLACE, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: **DENNIS HUACON**

Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: (212) 460-2757

Contact email: HUACOND@CONED.COM

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - TRANSFORMER MANHOLE 953 (Continued)

1016962644

EDR ID Number

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/09/2013
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 09/09/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Historical Generators:

Date form received by agency: 10/09/2013

Site name: CON EDISON TRANSFORMER MANHOLE: 953

Classification: Not a generator, verified

Date form received by agency: 09/09/2013

Site name: CON EDISON TRANSFORMER MANHOLE: 953
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AH189 CON EDISON NY MANIFEST 1016962645 NNW SYDNEY AV AND GRAMATTAN AV N/A

1/8-1/4 MOUNT VERNON, NY 10552

0.240 mi.

1267 ft. Site 10 of 10 in cluster AH

Relative: NY MANIFEST:

Lower Country: USA

EPA ID: NYP004357018

Actual: Facility Status: Not reported

113 ft. Location Address 1: SYDNEY AV AN

Location Address 1: SYDNEY AV AND GRAMATTAN AV

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10552
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004357018
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

NJ0000027193

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Trans1 State ID:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans2 State ID: Not reported Generator Ship Date: 09/09/2013 Trans1 Recv Date: 09/09/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/12/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004357018 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011694815JJK

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

Manifest Ref Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1016962645

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 3000 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

AL190 CHURCH OF THE ASCENSION NY UST U004176208
North 104 PARK AVENUE N/A

1/8-1/4 0.241 mi.

1273 ft. Site 1 of 3 in cluster AL

MOUNT VERNON, NY 10550

Relative: WESTCHESTER CO. UST:

Lower Id/Status: 3-030376 / Unregulated: <1101 gal. PBS

Operator Name: Clement Subryan

Actual: Owner Name: Church Of The Ascension

110 ft. Owner Street: 104 Park Ave

Owner Street: 104 Park Ave
Owner Address2: Not reported
Owner City: Mt Vernon
Owner State: NY
Owner Zipcode: 10550
GDS Number: Not reported

Tank Number: 1

Status: 1. In-Service

Capacity: 275

Product Stored:
Product Stored Percent:
Tank Leak Detection:
Date Installation:
Date Perm Closure:
Not reported

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating
Tank Secondary Containment: 1. Diking (aboveground only)

Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron
Piping External Protection: 1. Painted/Asphalt Coating

Overfill Prevention: 4. Product Level Gauge (Aboveground Only),5. Vent Whistle

Piping Secondary Containment: Not reported

EDR ID Number

Direction Distance

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

CHURCH OF THE ASCENSION (Continued)

U004176208

Spill Prevention: Not reported Dispenser: 3. Gravity

Tank Number:

1. In-Service Status:

Capacity: 275

Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: Not reported Date Installation: Not reported Date Perm Closure: Not reported Tank Location: Not reported

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Secondary Containment: Not reported Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ steel/iron Piping External Protection: 1. Painted/Asphalt Coating

Overfill Prevention: 4. Product Level Gauge (Aboveground Only),5. Vent Whistle

Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 3. Gravity

Tank Number:

Status: 5. Closed - removed

Capacity: 2500 Product Stored: Not reported **Product Stored Percent:** Not reported Tank Leak Detection: 0. None Date Installation: Not reported Date Perm Closure: 10/07/2005 Tank Location: 5. Underground

1. Steel/Carbon steel/Iron Tank Type:

Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: Not reported

Piping Location: 3. Aboveground/underground combination

Piping Type: 1. Steel/Carbon/ steel/iron Piping External Protection: 1. Painted/Asphalt Coating

Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: Not reported Spill Prevention: Not reported Dispenser: 3. Gravity

AM191 152-154 WILLOW INC. NY UST U003949267 N/A

SSE 23 EAST THIRD STREET 1/8-1/4 **MOUNT VERNON, NY 10550** 0.242 mi.

1277 ft. Site 1 of 2 in cluster AM

WESTCHESTER CO. UST: Relative:

Id/Status: 3-600686 / Unregulated: <1101 gal. PBS Higher

Operator Name: Not reported Actual: Owner Name: 152-154 Willow Inc. 150 ft. Owner Street: P.O. Box 1043

Direction Distance

Elevation Site Database(s) EPA ID Number

152-154 WILLOW INC. (Continued)

U003949267

EDR ID Number

Owner Address2: Not reported Vonkers
Owner City: Yonkers
Owner State: NY
Owner Zipcode: 10703
GDS Number: Not reported

Tank Number:

Status: 5. Closed - removed

Capacity: 3000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 08/13/2001
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

Piping Location: 3. Aboveground/underground combination

Piping Type: 1. Steel/Carbon/ steel/iron

Piping External Protection:
Overfill Prevention:
Ov

AG192 MOUNT VERNON HOSPITAL
WNW 12 NORTH SEVENTH AVENUE
1/8-1/4 MOUNT VERNON, NY 10550
0.243 mi.

1282 ft. Site 6 of 11 in cluster AG

Relative: Manifest Details:

 Higher
 Year:
 2013

 Manifest Number:
 012321614JJK

TSD Facility Name:

Facility Telephone:

Actual: Manifest Type: TSD Copy 140 ft. NYD078696242 Generator EPA Id: Generator Date: 10/15/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-664-8000 TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Address: 550 Industrial Rd
TSD Facility City: Lewisberry
TSD Facility State: PA

Page Number: 1
Line Number: 1
Waste Number: D002
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Not reported

Cycle Chem Inc

Waste Quantity: 1

Unit: Pounds Handling Code: Not reported **PA MANIFEST**

S116738128

N/A

Distance Elevation

ation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

S116738128

EDR ID Number

TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

Manifest Number: 012321614JJK Manifest Type: TSD Copy Generator EPA Id: NYD078696242 Generator Date: 10/15/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported 914-664-8000 Contact Phone: TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Cycle Chem Inc TSD Facility Address: 550 Industrial Rd

TSD Facility City: Lewisberry
TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D001
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity:

Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

Manifest Number: 012321614JJK TSD Copy Manifest Type: Generator EPA Id: NYD078696242 Generator Date: 10/15/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-664-8000 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Cycle Chem Inc TSD Facility Address: 550 Industrial Rd TSD Facility City: Lewisberry

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 3
Waste Number: D002
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 3

Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

S116738128

EDR ID Number

Year: 2013

Manifest Number: 012321614JJK Manifest Type: TSD Copy Generator EPA Id: NYD078696242 Generator Date: 10/15/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-664-8000 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Cycle Chem Inc TSD Facility Address: 550 Industrial Rd TSD Facility City: Lewisberry

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 2
Waste Number: U188
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 5

Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

Manifest Number: 012321614JJK TSD Copy Manifest Type: Generator EPA Id: NYD078696242 Generator Date: 10/15/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Not reported Contact Name: Contact Phone: 914-664-8000 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Cycle Chem Inc TSD Facility Address: 550 Industrial Rd TSD Facility City: Lewisberry

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 2
Waste Number: D001
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 5

Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

Manifest Number: 012321614JJK Manifest Type: TSD Copy

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

S116738128

NY UST

U003994988

N/A

Generator EPA Id: NYD078696242 Generator Date: 10/15/2013 Not reported Mailing Address: Mailing City, St, Zip: Not reported Contact Name: Not reported 914-664-8000 Contact Phone: TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Cycle Chem Inc TSD Facility Address: 550 Industrial Rd TSD Facility City: Lewisberry

TSD Facility State: PΑ Facility Telephone: Not reported

Page Number: Line Number: Waste Number: F003 Container Number:

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD067098822 Date TSP Sig: Not reported

AG193 **MONTEFIORE- MOUNT VERNON HOSPITAL** WNW

12 NORTH SEVENTH AVENUE **MOUNT VERNON, NY 10550**

1/8-1/4 0.243 mi.

1282 ft. Site 7 of 11 in cluster AG

WESTCHESTER CO. UST: Relative:

3-019704 / Active Id/Status: Higher Operator Name: **Everton Reid**

Actual: Montefiore Medical Center Owner Name: 140 ft. Owner Street: 111 East 210th street Owner Address2: Not reported

Owner City: Bronx Owner State: NY Owner Zipcode: 10467 GDS Number: Not reported

Tank Number:

1. In-Service Status: 30000 Capacity: Product Stored: 2. No. 4 fuel oil **Product Stored Percent:** Not reported

1. Electronic Interstitial Monitoring Tank Leak Detection:

Date Installation: 12/01/1976 Date Perm Closure: 01/01/1900 5. Underground Tank Location:

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 1. Epoxy liner

Tank External Protection: 3. Retrofitted Sacrificial Anode 4. Double-Walled (underground only) Tank Secondary Containment:

Piping Location: 2. Underground/on Ground Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 6. Fiberglass Overfill Prevention: 3. Automatic Shut-off

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MONTEFIORE- MOUNT VERNON HOSPITAL (Continued)

Piping Secondary Containment: 4. Double-Walled (underground only)

Spill Prevention: 1. Catch Basin Dispenser: 2. Suction

Tank Number: 2

Status: 4. Closed - in place

Capacity: 30000
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 12/01/1976
Date Perm Closure: 12/04/2006
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None

Piping Location:

2. Underground/on ground
Piping Type:

1. Steel/Carbon/ steel/iron

Piping External Protection:
Overfill Prevention:
Piping Secondary Containment:
Spill Prevention:
Not reported
Not reported
Dispenser:

0. None
Not reported
Not reported
2. Suction

Tank Number: 3

Status: 1. In-Service Capacity: 5000

Product Stored: 1. No. 2 fuel oil
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 12/01/1976
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 99. Other

Tank External Protection:

3. Retrofitted Sacrificial Anode
Tank Secondary Containment:

4. Double-Walled (underground only)

Piping Location:

Piping Type:

2. Underground/on Ground

1. Steel/Carbon/ Steel/Iron

Piping External Protection:

3. Retrofitted Sacrificial Anode

Overfill Prevention: 5. Vent Whistle Piping Secondary Containment: 0. None Spill Prevention: 1. Catch Basin Dispenser: 2. Suction

EDR ID Number

U003994988

Direction Distance

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

AG194 **CON EDISON VAULT: 6573** RCRA NonGen / NLR 1016970269 WNW **12 N 7TH AVE** NY MANIFEST NYP004439741

1/8-1/4 **MOUNT VERNON, NY 10551**

0.243 mi.

1282 ft. Site 8 of 11 in cluster AG

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 03/11/2014

CON EDISON VAULT: 6573 Facility name: Facility address:

Actual: 140 ft.

12 N 7TH AVE MOUNT VERNON, NY 10551

EPA ID: NYP004439741

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/11/2014

Site name: CON EDISON VAULT: 6573

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004439741 Facility Status: Not reported

Location Address 1: 12 NORTH 7TH AVE

Code: ΒP

Location Address 2: VS # 6573 Total Tanks: Not reported Location City: MOUNT VERNON

Location State: NY Location Zip: 10550 **EDR ID Number**

Direction Distance

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

CON EDISON VAULT: 6573 (Continued)

1016970269

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004439741 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 02/11/2014 Trans1 Recv Date: 02/11/2014 Trans2 Recv Date: Not reported 02/14/2014 TSD Site Recv Date: Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004439741 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011692721JJK

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

Manifest Ref Number:

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

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Not reported

Specific Gravity:

Direction Distance

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

CON EDISON VAULT: 6573 (Continued)

1016970269

FINDS

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

AG195 **MOUNT VERNON HOSPITAL** RCRA NonGen / NLR 1000321811 NYD078696242 **US AIRS**

WNW **12 N 7TH AVE**

1/8-1/4 **MOUNT VERNON, NY 10550**

0.243 mi.

1282 ft. Site 9 of 11 in cluster AG

NJ MANIFEST NY MANIFEST **ECHO**

Relative:

RCRA NonGen / NLR: Higher

Date form received by agency: 06/03/2014

Actual: Facility name: MOUNT VERNON HOSPITAL

140 ft. Facility address: 12 N 7TH AVE

MOUNT VERNON, NY 10550

EPA ID: NYD078696242

Mailing address: N 7TH AVE MOUNT VERNON, NY 10550

GARRETT T DOERING Contact:

E 210TH ST Contact address:

BRONX, NY 10467

US Contact country:

Contact telephone: (718) 920-7600

GDOERINTG@MONTEFIORE.ORG Contact email:

EPA Region: 02 Land type: Private Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: MONTEFIORE MOUNT VERNON HOSPITAL INC

CORPORATE BLVD SOUTH SUITE 175 Owner/operator address:

YONKERS, NY 10701

Owner/operator country: US

Owner/operator telephone: (914) 378-6300 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 11/01/2013 Owner/Op end date: Not reported

Owner/operator name: MONTEFIORE MOUNT VERNON HOSPITAL INC

Owner/operator address: CORPORATE BLVD SOUTH SUITE 175

YONKERS, NY 10701

Owner/operator country: US

Owner/operator telephone: (914) 378-6300 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 11/01/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

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

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D022

Waste name: CHLOROFORM

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P012

. Waste name: ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

Waste code: P105

Waste name: SODIUM AZIDE

Waste code: U010

Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste code: U059

. Waste name: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste code: U150

Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste code: U170

Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

. Waste code: U188 . Waste name: PHENOL

. Waste code: U204

Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Historical Generators:

Date form received by agency: 10/31/2013

Site name: MOUNT VERNON HOSPITAL

Classification: Conditionally Exempt Small Quantity Generator

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Waste code: D022

. Waste name: CHLOROFORM

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P012

. Waste name: ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

Map ID MAP FINDINGS Direction

Distance Elevation

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

Waste code: P105

SODIUM AZIDE Waste name:

Waste code:

Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste code: U035

BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL Waste name:

Waste code:

Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U058

2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, Waste name:

2-OXIDE (OR) CYCLOPHOSPHAMIDE

U059 Waste code:

Waste name: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste code: U150

Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste code: U170

P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-Waste name:

Waste code: U188 Waste name: **PHENOL**

Waste code: U204

SELENIOUS ACID (OR) SELENIUM DIOXIDE Waste name:

Date form received by agency: 01/01/2007

MOUNT VERNON HOSPITAL Site name:

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2006

Site name: MOUNT VERNON HOSPITAL Classification: Small Quantity Generator

Date form received by agency: 07/08/1999

Site name: MOUNT VERNON HOSPITAL Classification: Not a generator, verified

Date form received by agency: 08/17/1988

MOUNT VERNON HOSPITAL Site name: Classification: Small Quantity Generator

Waste code: D000 Waste name: Not Defined

Waste code: D001

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Waste name: **IGNITABLE WASTE**

D002 Waste code:

CORROSIVE WASTE Waste name:

Waste code: D003

REACTIVE WASTE Waste name:

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/17/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/14/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA**

US AIRS (AFS):

Envid: 1000321811 Region Code: 02

County Code: NY119

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341 D and B Number: Not reported

MOUNT VERNON HOSPITAL Facility Site Name:

Primary SIC Code: 8062 NAICS Code: 622110 Default Air Classification Code: SMI Facility Type of Ownership Code: POF Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

AIR NY0000003550800058 Programmatic ID:

Facility Registry ID: 110004370341

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1977-03-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000003550800058 Programmatic ID:

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-01-11 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-03-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-06-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-11-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-09-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-09-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-01-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000003550800058

Facility Registry ID: 110004370341

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-11-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

FINDS:

Registry ID: 110004370341

Environmental Interest/Information System

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

AIR SYNTHETIC MINOR

COMPLIANCE AND EMISSIONS REPORTING

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

NJ MANIFEST:

EPA ld: NYD078696242

Mail Address: 12 NORTH SEVENTH AVENUE

Mail City/State/Zip: MOUNT VERNON 10550

Facility Phone: 9146325000
Emergency Phone: Not reported
Contact: Not reported
Comments: Not reported
SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag: X

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

 Manifest Number:
 NJA5028869

 EPA ID:
 NYD078696242

 Date Shipped:
 11/05/2004

 TSDF EPA ID:
 NJR000022442

 Transporter EPA ID:
 MAR000008425

Direction Distance Elevation

Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Transporter 2 EPA ID: OHD009865825 Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 11/05/2004 Date Trans2 Transported Waste: 11/08/2004 Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 11/09/2004 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 01180525

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Manifest Number: 000564723VES EPA ID: NYD078696242 Date Shipped: 9/14/2011 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:

Not reported
U080
HH141

Quantity: 400.00 Pounds

Manifest Number: 012168335JJK EPA ID: NYD078696242 Date Shipped: 9/25/2013 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJR000063677 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Waste Type Code 3:

Waste Type Code 4:

Waste Type Code 5:

Waste Type Code 6:

Waste Type Code 6:

Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported

Waste Code: D001 D022 D024 U010 U205

Hand Code: Not reported Quantity: 125.00 Pounds

000515107VES Manifest Number: EPA ID: NYD078696242 Date Shipped: 4/28/2011 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Not reported Waste Type Code 6: Date Accepted: Not reported

Was Load Rejected: MOUNT VERNON 10550

Not reported

Not reported

Reason Load Was Rejected: Not reported

Manifest Discrepancy Type:

Data Entry Number:

Direction Distance Elevation

on Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Waste:

Manifest Year: Not reported Waste Code: U080 Hand Code: H141

Quantity: 800.00 Pounds

Manifest Number: 011125312JJK EPA ID: NYD078696242 Date Shipped: 4/16/2013 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJR000063677 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported

Waste Code: D001 D022 D024 U010 U205

Hand Code: Not reported Quantity: 100.00 Pounds

 Manifest Number:
 000408061VES

 EPA ID:
 NYD078696242

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

Date Shipped: 5/27/2011 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369 Transporter 2 EPA ID: NJD000692061 Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

MOUNT VERNON 10550 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: U080 Hand Code: H141

Quantity: 300.00 Pounds

Manifest Number: 012321904JJK EPA ID: NYD078696242 Date Shipped: 11/11/2013 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJR000063677 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported

Direction Distance Elevation

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: **MOUNT VERNON 10550**

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D001 Hand Code: Not reported Quantity: 8.00 Pounds

000681803VES Manifest Number: NYD078696242 EPA ID: Date Shipped: 4/30/2012 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported

Waste Code: U080 U154 U205 U129 U165

Hand Code: Not reported Quantity: 800.00 Pounds

Manifest Number: NJA5028783 NYD078696242 EPA ID: Date Shipped: 10/18/2004 TSDF EPA ID: NJR000022442 Transporter EPA ID: MAR000008425 Transporter 2 EPA ID: NYD982792814 Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 10/18/2004 Date Trans2 Transported Waste: 10/21/2004 Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 10/22/2004 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 01120521

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Manifest Number: 000287532VES EPA ID: NYD078696242 Date Shipped: 12/01/2010 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 12/01/2010 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 12/01/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
U080
Hand Code:
H141
Quantity:
1200 P

Manifest Number: 000647716VES

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

EPA ID: NYD078696242 Date Shipped: 12/10/2012 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported Not reported TSDF EPA Facility Name: Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported

Waste Code: U080 U154 U205 U129 U165

Hand Code: Not reported Quantity: 800.00 Pounds

Manifest Number: 012321613JJK NYD078696242 EPA ID: Date Shipped: 10/15/2013 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJR000063677 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: MOUNT VERNON 10550

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D001
Hand Code:
Quantity:
Not reported
5.00 Pounds

NY MANIFEST:

Country: USA

EPA ID: NYD078696242
Facility Status: Not reported
Location Address 1: 12 N 7TH AVENUE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MOUNT VERNON

Location State: NY
Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD078696242

Mailing Name: MOUNT VERNON HOSPITAL Mailing Contact: MOUNT VERNON HOSPITAL

Mailing Address 1: 12 N 7TH AVENUE Mailing Address 2: Not reported

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

MT VERNON Mailing City: Mailing State: NY Mailing Zip: 10550 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 9146648000

NY MANIFEST: Document ID:

TSDF ID 2:

Manifest Status: Not reported Not reported seq: Year: 2013 Trans1 State ID: NJR000063677 Trans2 State ID: NJD080631369 Generator Ship Date: 04/16/2013 Trans1 Recv Date: 04/16/2013 Trans2 Recv Date: 04/18/2013 TSD Site Recv Date: 04/19/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD078696242 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD980536593

Not reported

Not reported

011125312JJK

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 100 Units: P - Pounds

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: Not reported Waste Code 1_2: D001 Waste Code 1_3: D022 Waste Code 1_4: D024 Waste Code 1_5: U010 Waste Code 1_6: U205

Document ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Manifest Status: Not reported seq: Not reported Year: 2013
Trans1 State ID: NJR000063677

Trans2 State ID: NJD080631369 Generator Ship Date: 09/25/2013 Trans1 Recv Date: 09/25/2013 Trans2 Recy Date: 10/03/2013 TSD Site Recv Date: 10/04/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD078696242 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD980536593 TSDF ID 1: TSDF ID 2: Not reported 012168335JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141

Waste Code: Not reported Quantity: 125 P - Pounds Units: Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1

 Waste Code:
 Not reported

 Waste Code 1_2:
 D001

 Waste Code 1_3:
 D022

 Waste Code 1_4:
 D024

 Waste Code 1_5:
 U010

 Waste Code 1_6:
 U205

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

 Trans1 State ID:
 NJR000063677

 Trans2 State ID:
 NJD080631369

 Generator Ship Date:
 10/15/2013

 Trans1 Recv Date:
 10/15/2013

 Trans2 Recv Date:
 10/17/2013

 TSD Site Recv Date:
 10/18/2013

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD078696242 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD980536593 TSDF ID 2: Not reported Manifest Tracking Number: 012321613JJK

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

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141

Waste Code:
Wot reported
Waste Code:
Wot reported
Vaste Code:
Vot reported
Vot reported
Vaste Code:
Vot reported
Vo

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NJR000063677 Trans2 State ID: NJD080631369 Generator Ship Date: 11/11/2013 Trans1 Recv Date: 11/11/2013 Trans2 Recv Date: 11/14/2013 TSD Site Recv Date: 11/15/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD078696242 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD980536593 TSDF ID 2: Not reported Manifest Tracking Number: 012321904JJK

Import Indicator: N

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

Export Indicator:

Discr Quantity Indicator:

N
Discr Type Indicator:

Discr Residue Indicator:

Discr Partial Reject Indicator:

N
Discr Full Reject Indicator:

Manifest Ref Number:

N
Not reported

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

Quantity: 8

Waste Code:

Waste Code:

Trans1 State ID:

Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Not reported

Not reported

MAC300016672

Specific Gravity: 1

Waste Code:
Waste Code 1_2:
D001
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_5:
Not reported
Waste Code 1_6:
Not reported
Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans2 State ID: Not reported Generator Ship Date: 10/31/2013 Trans1 Recv Date: 10/31/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/07/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD078696242 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 004163978FLE

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Direction Distance Elevation

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

MGMT Method Type Code: H141
Waste Code: Not reported

Quantity:

Units: P - Pounds

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1

 Waste Code:
 P001

 Waste Code 1_2:
 P075

 Waste Code 1_3:
 P188

 Waste Code 1_4:
 P204

 Waste Code 1_5:
 Not reported

 Waste Code 1_6:
 Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 11/18/2013 Trans1 Recv Date: 11/18/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/19/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD078696242 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263

TSDF ID 2: Not reported
Manifest Tracking Number: 006916461FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141

Waste Code:
Wor reported
Waste Code:
Not reported
Waste Code:
Not reported
Waste Code:
Not reported

Quantity: 18

Units: P - Pounds

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 11/18/2013 Trans1 Recv Date: 11/18/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/19/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD078696242 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 006916461FLE

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

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 108 Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1
Waste Code: D001
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

EDR ID Number

Waste Code 1_6: Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 11/18/2013 Trans1 Recv Date: 11/18/2013 Trans2 Recv Date: Not reported 11/19/2013 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYD078696242 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 006916461FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Quantity: 562 Units: P - Pounds

Number of Containers: 2

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1
Waste Code: D001
Waste Code 1_2: Not re

Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: MAC300016672
Trans2 State ID: Not reported
Generator Ship Date: 11/18/2013

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

1000321811

Trans1 Recv Date: 11/18/2013 Not reported Trans2 Recv Date: TSD Site Recv Date: 11/19/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD078696242 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 006916461FLE

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 Y

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported

Quantity: 1

Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Voor: 2012

Year: 2013

Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 11/18/2013 Trans1 Recv Date: 11/18/2013 Trans2 Recv Date: Not reported 11/19/2013 TSD Site Recv Date: Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD078696242 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

1000321811

TSDF ID 2: Not reported 006916461FLE Manifest Tracking Number:

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

Manifest Ref Number: Not reported Not reported Alt Facility RCRA ID: Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 42

Quantity:

Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: D001 Waste Code 1 2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 180 additional NY_MANIFEST: record(s) in the EDR Site Report.

ECHO:

1000321811 Envid: Registry ID: 110004370341

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004370341

MONTEFIORE- MOUNT VERNON HOSPITAL **NY AST** AG196

WNW 12 NORTH SEVENTH AVENUE 1/8-1/4 **MOUNT VERNON, NY 10550**

0.243 mi.

1282 ft. Site 10 of 11 in cluster AG

WESTCHESTER CO. AST: Relative:

PBS Number: 3-019704 Higher Site Status: Active Actual: GDS Number: Not reported 140 ft. Operator Name: **Everton Reid**

Montefiore Medical Center Owner Name: Owner Street: 111 East 210th street Owner Address2: Not reported Owner City/State/Zip: Bronx, NY 10467

A100395272

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEFIORE- MOUNT VERNON HOSPITAL (Continued)

A100395272

EDR ID Number

Tank Number: DT-1
Status: 1. In-Service
Date Installation: 12/01/1976
Capacity: 50
Product Stored: 6. Diesel
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 2. Aboveground (contact w/ impervious barrier)

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection: 5. In-Tank System (auto tank gauge)

Tank Secondary Containment: 1. Diking (aboveground only)

Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ Steel/Iron
Piping External Protection: 1. Painted/Asphalt Coating

Piping Leak Detection: 0. None Piping Secondary Containment: 0. None

Overfill Prevention: 3. Automatic Shut-off

Spill Prevention: 0. None
Dispenser: 2. Suction

 AG197
 MOUNT VERNON HOSPITAL
 NY LTANKS
 \$102152939

 WNW
 12 NORTH 7TH AVE
 NY Spills
 N/A

1/8-1/4 MOUNT VERNON, NY 0.243 mi.

1282 ft. Site 11 of 11 in cluster AG

Relative: LTANKS:

Higher Site ID: 176254

Spill Number/Closed Date: 0200333 / 2002-09-18

Actual: Spill Date: 2002-04-09 140 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2002-04-10 CID: 211

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2002-04-10

Spiller Company:

Spiller Address:

Spiller Address:

Spiller City, St, Zip:

Date Entered in Computer: 2002-04-10

Spiller Company:

Spiller Company:

MT VERNON HOSPITAL

12 NORTH 7TH AV

MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: COLLEEN HENRY Spiller Phone: (914) 664-8000

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

S102152939

EDR ID Number

Spiller Extention: 3082
DEC Region: 3
DER Facility ID: 242420
DEC Memo: ""

Remarks: "PLUMBING INSIDE AND ACCESSIBLE MANWAY LEAKING CUSTOMER TO DISCONECT

PIPING AND RETEST"

Material:

Site ID: 176254 Operable Unit ID: 853766 Operable Unit: 01 Material ID: 525335 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 176254

 Spill Tank Test:
 1527022

 Tank Number:
 2

 Tank Size:
 30000

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Site ID: 299671

Spill Number/Closed Date: 0300609 / 2007-06-14

Spill Date: 2003-04-16 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: jbodee

Referred To: WESTCHESTER CNTY HEALTH DEPT

Reported to Dept: 2003-04-16
CID: 252
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2003-04-16

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

S102152939

EDR ID Number

Spill Record Last Update: 2007-06-14
Spiller Name: COLLEEN HENRY
Spiller Company: MT VERNON HOSPITAL
Spiller Address: 12 NORTH 7TH AV
Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: COLLEEN HENRY Spiller Phone: (914) 664-8000

Spiller Extention: 3082
DEC Region: 3
DER Facility ID: 242420

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

WCHD - JACKSON April 12, 2007 Dan Deagan Mount Vernon Hospital 12 North Seventh Ave Mount Vernon, NY 10550 Re: PBS #3-019704 30K Gallon

UST Tank Closure and 30K relining activity NYSDEC Spill # 0300609 (Tank #1), 0405421 (Tank #2) Dear Mr. Deagan, The Westchester County Department of Health has received the report from Omega Environmental

dated January 4, 2007, submitted on April 4, 2007, for the work performed at the above-mentioned site for the UST removal and UST re-lining performed in December 2006. This Department has received and reviewed the closure documents and tank relining and tank testing documents and requires no further action in regards to the tank closure of tank #2 and reconditioning of Tank #1. A request is being sent to NYSDEC to close the above listed spill #s. Sincerely, Danielle Jackson Sanitarian Office of Environmental Health Risk

Control"

Remarks: "TANK TESTER RECOMMENDED TO EITHER EMPTY THE TANKS OR TO

UNCOVER-ISOLATE AND RE-TEST. "

Material:

Site ID: 299671 Operable Unit ID: 868833 Operable Unit: 01 Material ID: 508687 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 299671

 Spill Tank Test:
 1528266

 Tank Number:
 1

 Tank Size:
 30000

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Site ID: 299671

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

S102152939

EDR ID Number

 Spill Tank Test:
 1528267

 Tank Number:
 3

 Tank Size:
 5000

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Site ID: 299672

Spill Number/Closed Date: 0405421 / 2007-06-14

Spill Date: 2004-08-17 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee

Referred To: WESTCHESTER CNTY HEALTH DEPT

Reported to Dept: 2004-08-17
CID: 408
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2004-08-17 Spill Record Last Update: 2007-06-14 Spiller Name: Not reported

Spiller Company: MOUNT VERNON HOSPITAL

Spiller Address: 12 NORTH 7TH AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 999
Spiller Contact: HOSPITAL
Spiller Phone: (914) 664-8000
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 242420

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

WCHD-MANCINI April 12, 2007 Dan Deagan Mount Vernon Hospital 12 North Seventh Ave Mount Vernon, NY 10550 Re: PBS #3-019704 30K Gallon UST Tank Closure and 30K relining activity NYSDEC Spill # 0300609 (Tank #1), 0405421 (Tank #2) Dear Mr. Deagan, The Westchester County Department of Health has received the report from Omega Environmental dated January 4, 2007, submitted on April 4, 2007, for the work performed at the above-mentioned site for the UST removal and UST re-lining performed in December 2006. This Department has received and reviewed the closure documents and tank relining and tank testing documents and requires no further action in regards to the tank closure of tank #2 and reconditioning of Tank #1. A request is being sent to NYSDEC to close the above listed spill #s. Sincerely, Danielle Jackson Sanitarian Office of Environmental Health Risk

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

S102152939

Control"

"FAILED TANK TEST: TEST METHOD IS ez 3 LOCATOR PLUS. ISOLATE TANK AND Remarks:

RETEST."

Material:

Site ID: 299672 Operable Unit ID: 888172 Operable Unit: 01 Material ID: 489601 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported 299672 Site ID: Operable Unit ID: 888172 Operable Unit: 01 Material ID: 489602 Material Code: 0002A #4 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

299672 Site ID: Spill Tank Test: 1529560 Tank Number: 30000 Tank Size: 00 Test Method: .00 Leak Rate:

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown Site ID: 299672 Spill Tank Test: 1529561 Tank Number:

30000 Tank Size: 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

Site ID: 299674

Direction Distance

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

MOUNT VERNON HOSPITAL (Continued)

S102152939

Spill Number/Closed Date: 9713829 / 2003-03-03

Spill Date: 1998-03-13 Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other

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

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

Corrective action taken.

Not reported Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee Referred To: Not reported Reported to Dept: 1998-03-13 CID: 999 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1998-03-13 Spill Record Last Update: 2003-05-28 Spiller Name: Not reported

Spiller Company: MT VERNON HOSPITAL Spiller Address: 12 NORTH 7TH AVE Spiller City,St,Zip: MOUNT VERNON, ZZ

Spiller County: 001

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

DEC Region: 3 **DER Facility ID:** 242420

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

O'DEE SEE SPILLS 02-00333 AND 03-00609."

"standard 151.0 tank manifolded together" Remarks:

Material:

Site ID: 299674 Operable Unit ID: 1059789 Operable Unit: 01 Material ID: 324821 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

SPILLS:

8709484 Facility ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNT VERNON HOSPITAL (Continued)

S102152939

EDR ID Number

 Facility Type:
 ER

 DER Facility ID:
 242420

 Site ID:
 299673

 DEC Region:
 3

Spill Date: 1988-02-08

Spill Number/Closed Date: 8709484 / 1988-02-08

Spill Cause: Housekeeping
Spill Class: Not reported
SWIS: 6008

Investigator: SLINGERLAND
Referred To: Not reported
Reported to Dept: 1988-02-08
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons Cleanup Ceased: 1988-02-08 Cleanup Meets Std: True 1988-02-08 Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 1988-02-11

Spill Record Last Update: 2003-05-28
Spiller Name: Not reported

Spiller Company: SAME, ANONYMOUS

Spiller Address: Not reported

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

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: ""

Remarks: "EMPLOYEES IN MAINTENANCE DEPT. INSTRUCTED TO REMOVE AESBESTOS FROM

HOT WATER TANKS, WHICH THEY THEN PACKED INTO BOXES FOR DISPOSAL IN

TRASH"

Material:

 Site ID:
 299673

 Operable Unit ID:
 914576

 Operable Unit:
 01

 Material ID:
 464808

 Material Code:
 0026A

 Material Name:
 asbestos

 Case No.:
 01332214

Material FA: Hazardous Material

Quantity: .00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

AN198 156 S FIRST AVE LLC NY AST A100414181
SSE 156 SOUTH FIRST AVENUE N/A

1/8-1/4 MOUNT VERNON, NY 10550

0.243 mi.

1283 ft. Site 1 of 2 in cluster AN

Relative: Higher

Actual:

152 ft.

WESTCHESTER CO. AST:

PBS Number: 3-802049
Site Status: Active
GDS Number: Not reported
Operator Name: 156 S First Ave LLC

Owner Name: 156 S First Ave LLC
Owner Street: P.O. Box 1534
Owner Address2: Not reported
Owner City/State/Zip: Lakewood, NJ 08701

Tank Number: 1

Status: 1. In-Service
Date Installation: 02/01/1995
Capacity: 2500

Product Stored: 1. No. 2 fuel oil
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900

Tank Location: 6. Aboveground in subterranean vault with access for inspections

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection: 0. None

Tank External Protection: 1. Painted/Asphalt Coating

Tank Leak Detection: 0. None
Tank Secondary Containment: 0. None
Piping Location: 1. Above

Piping Location: 1. Aboveground
Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None
Piping Leak Detection: 0. None
Piping Secondary Containment: 0. None

Overfill Prevention: 3. Automatic Shut-off,4. Product Level Gauge (Aboveground Only)

Spill Prevention: 0. None
Dispenser: 0. None

AN199 GALLELLO PROPERTY
SSE 161 SOUTH SECOND AVENUE
1/8-1/4 MOUNT VERNON, NY 10550
0.244 mi.

1290 ft. Site 2 of 2 in cluster AN

Relative: Higher

Actual:

152 ft.

WESTCHESTER CO. AST:

PBS Number: 3-165247
Site Status: Active
GDS Number: Not reported
Operator Name: Buncie Holder

Owner Name: Salvatore Gallello- AVJV Realty, LLC

Owner Street: 10 Edgewood Park
Owner Address2: Not reported

Owner City/State/Zip: New Rochelle, NY 10801

Tank Number: 1

Status: 1. In-Service
Date Installation: 06/01/1992
Capacity: 4500
Product Stored: 1. No. 2 fuel of

Product Stored: 1. No. 2 fuel oil
Product Stored Percent: Not reported

NY AST

A100361846

N/A

Direction Distance

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

GALLELLO PROPERTY (Continued)

A100361846

Date Perm Closure: 01/01/1900

Tank Location: 2. Aboveground (contact w/ impervious barrier)

Tank Type: 1. Steel/Carbon steel/Iron

Tank Internal Protection:

O. None
Tank External Protection:

O. None

Tank Leak Detection: 6. Impervious Barrier/Concrete Pad (Aboveground Only)

Tank Secondary Containment: 0. None
Piping Location: 1. Aboveground

Piping Type: 1. Steel/Carbon/ Steel/Iron

Piping External Protection: 0. None
Piping Leak Detection: 0. None
Piping Secondary Containment: 0. None

Overfill Prevention: 4. Product Level Gauge (Aboveground Only),5. Vent Whistle

Spill Prevention: 0. None
Dispenser: 2. Suction

200 PRIVATE DWELLING NY LTANKS S111458624
NE 147 EAST PROSPECT AVE N/A

1/8-1/4 MOUNT VERNON, NY 0.249 mi.

1313 ft.

Relative: LTANKS:

Lower Site ID: 459890

Spill Number/Closed Date: 1111970 / 2013-03-28

Actual: Spill Date: 2012-01-12

118 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: jbodee Referred To: Not reported Reported to Dept: 2012-01-12 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2012-01-12
Spill Record Last Update: 2013-03-28
Spiller Name: ROBERT BISHOP

Spiller Company: BMI PROPERTY MANAGEMENT

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: ADVANCED TANK
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 414359
DEC Memo: "1/12/12 Called and left message with answering service for Advanced

Tank Services. TTF, so unassigned. dw 1/18/12 Got through to ATS. TT was done by a property management company. Future action is unknown

Direction Distance

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

PRIVATE DWELLING (Continued)

S111458624

at this time. dw 3/28/2013: Remediation completed. Closure report from Royal Environmental entered into eDocs. Based upon information

provided, no further action required at this time. jod"

. "TANK TEST FAILURE" Remarks:

Material:

Site ID: 459890 Operable Unit ID: 1209983 Operable Unit: 01 2207559 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 459890 Spill Tank Test: 2493187 Tank Number: 0 Tank Size: 1000 Test Method: NN

Leak Rate: Not reported Gross Fail: Not reported jbodee Modified By: Last Modified: Not reported

Test Method: **Testing Not Required**

AM201 **PATHMARK SHOPPING CENTER**

South **3RD AVE & 3RD STREET** MOUNT VERNON, NY 1/4-1/2

0.255 mi.

1344 ft. Site 2 of 2 in cluster AM

LTANKS: Relative:

Higher Site ID: 124850

Spill Number/Closed Date: 9303129 / 1994-12-08

Actual: Spill Date: 1993-06-09 150 ft. Spill Cause: Tank Overfill

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

1994-12-08 Cleanup Ceased: Cleanup Meets Standard: False SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1993-06-09 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported **NY LTANKS**

S102674033

N/A

Direction Distance

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

PATHMARK SHOPPING CENTER (Continued)

S102674033

Recommended Penalty: False UST Involvement: False Remediation Phase: O Date Entered In Computer: 1993-06-11

Spill Record Last Update: 1994-12-08 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller County: 001

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

DEC Region: DER Facility ID:

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

GHIOSAY 12/08/94: NO DEC INSPECTION. "

"DISCOVERED SOIL IN TANK PULL SOIL IS STOCKPILED PLUS AN ADDITIONAL Remarks:

TWO 500 GAL TANKS FOUND"

Material:

Site ID: 124850 Operable Unit ID: 985115 Operable Unit: 01 Material ID: 396721 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum .00 Quantity:

Not reported Units:

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SSW 150 SOUTH 5TH AVE 1/4-1/2 MOUNT VERNON, NY

0.256 mi.

AO202

1352 ft. Site 1 of 2 in cluster AO

LTANKS: Relative:

73041 Site ID: Higher

MACADONIA TOWERS

Spill Number/Closed Date: 9508965 / 1996-01-03 Actual: Spill Date: 1995-10-20 141 ft.

Spill Cause: Tank Failure Spill Source: Unknown

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported S102233345

N/A

NY LTANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

MACADONIA TOWERS (Continued)

S102233345

EDR ID Number

Reported to Dept: 1995-10-20 CID: 252 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1995-10-20

Spill Record Last Update: 1998-12-24 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller City, St, Zip: NY Spiller County: 999 Spiller Contact: **BOB PEPE** Spiller Phone: (914) 636-6381 Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 68820

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

GHIOSAY Dispatch center error resulted in this spill being

transmitted to Region 4. Bob Corcoran 01/03/96 FINALLY RECEIVED

PASSING TEST RESULTS BUT NO PBS REGISTRATION "

Remarks: "TANK FAILED ON A PIPE BUBBLE FROM THE PETROMETER LINE"

Material:

Site ID: 73041 Operable Unit ID: 1023303 Operable Unit: 01 Material ID: 359931 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00 Not reported Resource Affected:

Tank Test:

Oxygenate:

Site ID: 73042

Spill Number/Closed Date: 9510850 / 2004-02-20

Spill Date: 1995-11-28
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action

required.

Not reported

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: tdghiosa

Direction Distance

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

MACADONIA TOWERS (Continued)

S102233345

Referred To: Not reported 1995-11-28 Reported to Dept: CID: 196 Water Affected: Not reported

Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1995-11-28

Spill Record Last Update: 2004-02-20 Spiller Name: SUSAN JAIN

Spiller Company: MACADONIA TOWERS Spiller Address: 150 SOUTH 5TH AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: SUSAN JAIN Spiller Phone: (914) 664-1018 Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 68820

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

GHIOSAY 11/30/95 SECOND TANK TEST FAILURE THIS ALREADY HAS A SPILL #

9508965 ? See 95-08965."

Remarks:

Material:

Tank Test:

Site ID: 73042 Spill Tank Test: 1544281 Tank Number: Tank Size: 20000 Test Method: 01 Leak Rate: -.37

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Petro-Tite/Petro Comp

AO203 **MACEDONIA TOWERS NY LTANKS** S112148800 150 SOUTH 5 AVE N/A

SSW 1/4-1/2 MOUNT VERNON, NY

0.256 mi.

1352 ft. Site 2 of 2 in cluster AO

LTANKS: Relative:

Site ID: 465418 Higher

Spill Number/Closed Date: 1202645 / 2012-07-27

Actual: Spill Date: 2012-06-15 141 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True

Direction Distance

Elevation Site Database(s) EPA ID Number

MACEDONIA TOWERS (Continued)

S112148800

EDR ID Number

SWIS: 6008 Investigator: jbodee

Referred To: WCHD- PBS SITE Reported to Dept: 2012-06-18 CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2012-06-18
Spill Record Last Update: 2012-07-27
Spiller Name: TONY NESTER
Spiller Company: MACEDONIA TOWERS
Spiller Address: 150 SOUTH 5 AVE
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 999
Spiller Contact: KEN RONK
Spiller Phone: 8455649555
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 419787

DEC Memo: "WCC Tank plans to uncover, isolate and retest tank. Tank is

internally lined already. PBS No. 3-600889; WCHD regulated site. DT 7/27/12: Update received from WCDOH: >>> Schneider, Wayne

>wts1@westchestergov.com> 7/23/2012 9:21 AM >>> 1202645: 150 south 5th ave, Mt Vernon- ttf 6/15. Retest passed after isolating abandoned remote fill. *Based upon the information received, DEC requires no

further action at this time. jod "

Remarks: "TTF'

Material:

465418 Site ID: 1215440 Operable Unit ID: Operable Unit: 01 Material ID: 2213567 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity:

Units: Not reported Recovered: Not reported Not reported Oxygenate: Not reported Not reported

Tank Test:

 Site ID:
 465418

 Spill Tank Test:
 2492101

 Tank Number:
 Not reported

 Tank Size:
 20000

 Test Method:
 21

Leak Rate: Not reported Gross Fail: Not reported Modified By: dxtraver

Direction Distance

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

MACEDONIA TOWERS (Continued) S112148800

Last Modified: Not reported

Horner EZY3/EZY3 Locator Plus Test Method:

204 **THORTON HOME NY LTANKS** S106972036 N/A

SW 114 SOUTH 7TH AVE 1/4-1/2 MOUNT VERNON, NY

0.258 mi. 1363 ft.

LTANKS: Relative:

347725 Site ID: Higher

Spill Number/Closed Date: 0503170 / 2005-06-15 Actual:

Spill Date: 2005-06-15 139 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: **DXTRAVER** Referred To: Not reported 2005-06-15 Reported to Dept: CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 2005-06-15

Spill Record Last Update: 2005-06-21 Spiller Name: MR JAMES THORNTON

Spiller Company: THORTON HOME Spiller Address: 114 SOUTH 7TH AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: MR JAMES THORNTON

Spiller Phone: (914) 667-7078 Spiller Extention: Not reported

DEC Region: DER Facility ID: 294059 DEC Memo:

"OIL LINE LEAKED ON TANK: AND I N PROCESS OF CLEANING UP" Remarks:

Material:

347725 Site ID: Operable Unit ID: 1105407 Operable Unit: 01 Material ID: 1521230 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: Gallons

Direction Distance

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

THORTON HOME (Continued) S106972036

Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

S110490818 AJ205 THE ELM (APT BUILDING) **NY LTANKS** N/A

ENE 100 ELM AVE 1/4-1/2 MOUNT VERNON, NY

0.262 mi.

1381 ft. Site 2 of 2 in cluster AJ

LTANKS: Relative:

438922 Site ID: Lower

Spill Number/Closed Date: 1005603 / 2011-03-07 Actual: Spill Date: 2010-08-19

127 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: ibodee Referred To: Not reported Reported to Dept: 2010-08-19 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False False **UST Involvement:**

Remediation Phase: Date Entered In Computer: 2010-08-19 Spill Record Last Update: 2011-03-07 Spiller Name: Not reported

Spiller Company: TANK TEST FAILURE

Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: **RICK ANDRADE** Spiller Phone: (914) 668-0667 Spiller Extention: Not reported DEC Region:

DER Facility ID: 393921

"8-19-10 Bob says definitly a dry leak. They are preparing a proposal DEC Memo:

for repair. Spoke with gal in Ricks office. Told her to contact WCHD to let them know of repair and to find out when it needs to happen by. jc 3/7/11: Tank tightness test failure (air leak only) at PBS

facility. WCDoH will handle PBS issues. No leak or contamination. jod"

Not reported

Remarks: "retest pending"

Material:

Site ID: 438922

Direction Distance

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

THE ELM (APT BUILDING) (Continued)

S110490818

S106703776

N/A

NY LTANKS

Operable Unit ID: 1189573 Operable Unit: 01 Material ID: 2184528 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

RESI: CAPPELLO

North 114 PARK AVE MOUNT VERNON, NY 1/4-1/2

0.262 mi.

AL206

1381 ft. Site 2 of 3 in cluster AL

LTANKS: Relative:

Site ID: 248129 Lower Spill Number/Closed Date: 9601384 / 1996-04-26

Actual: Spill Date: 1996-04-26 113 ft.

Spill Cause: Tank Overfill Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 tdghiosa Investigator: Not reported Referred To: Reported to Dept: 1996-04-26 CID: 323

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Remediation Phase: 0

Date Entered In Computer: 1996-04-26 Spill Record Last Update: 2004-06-29 Spiller Name: Not reported Spiller Company: **ROBISON** Spiller Address: Not reported NY

Spiller City, St, Zip: Spiller County: 999

CAPPELLO Spiller Contact: Spiller Phone: (914) 664-3458 Spiller Extention: Not reported

DEC Region: DER Facility ID:

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

GHIOSAY

Direction Distance

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

RESI: CAPPELLO (Continued)

S106703776

Remarks: "SPILL CREW ENROUTE TO CLEAN UP 1/2 GALLON SPILL."

Material:

Site ID: 248129 Operable Unit ID: 1029038 Operable Unit: 01 Material ID: 351191 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: 1.00 Resource Affected:

Not reported Not reported Oxygenate:

Tank Test:

AK207 NY LTANKS S100165660 LADY OF VICTORY SCHOOL N/A

NW 28 WEST SIDNEY AVE **MOUNT VERNON, NY** 1/4-1/2

0.263 mi.

1389 ft. Site 2 of 2 in cluster AK

LTANKS: Relative:

Site ID: 85011 Higher Spill Number/Closed Date: 8705167 / 1989-11-29

Actual: Spill Date: 1987-09-21

141 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported 1989-11-29 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6000 Investigator: **UNASSIGNED** Referred To: Not reported

Reported to Dept: 1987-09-21 CID: Not reported Water Affected: NONE Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1987-09-30

Spill Record Last Update: 1989-11-29 Spiller Name: **FATHER SCANLON**

Spiller Company: SAME Spiller Address: Not reported

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

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

DEC Region: 3

Direction Distance

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

LADY OF VICTORY SCHOOL (Continued)

S100165660

DER Facility ID: 78138

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

/: 9/21/87-TO EXCAVATE AND RETEST FIRST TANK AND TO PUMP OUT SECOND

"TTTF-HIGH VOLUME LEAK IN ONE TANK AND ANOTHER 3K TANK HAD VISIBLE Remarks:

LEAK"

Material:

Site ID: 85011 Operable Unit ID: 908998 Operable Unit: 01 467762 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

Site ID: 85011 Spill Tank Test: 1531679 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

S105055078 **AL208 ANTHONY LORE NY LTANKS**

North 119 CRARY AVE **MOUNT VERNON, NY** 1/4-1/2

0.270 mi.

1423 ft. Site 3 of 3 in cluster AL

LTANKS: Relative:

Site ID: 106068 Lower

Spill Number/Closed Date: 0102794 / 2001-12-14

Actual: Spill Date: 2001-06-13 112 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: ibodee Referred To: Not reported Reported to Dept: 2001-06-13 CID: 397

Water Affected: Not reported N/A

Direction Distance

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

ANTHONY LORE (Continued)

S105055078

Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2001-06-13 Spill Record Last Update: 2002-03-15 Spiller Name: **CALLER** Spiller Company: ANTHONY LORE Spiller Address: 119 CRARY AVE Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001 Spiller Contact: **CALLER** Spiller Phone: (914) 235-9370 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 93495

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

> 0'DEE 06/13/2001 SMALL AMOUNT LOST. UST TANK REMOVED. CONTAMINATION WILL BE REMOVED. REPORT SENT IN. 12/14/2001 NES DISPOSED OF TANK AND

49.67 TONS OF CONTAMINATED SOIL. NO FURTHER ACTION."

Remarks: "leaking tank. oil is in the process of being clenaed"

Material:

106068 Site ID: Operable Unit ID: 839406 Operable Unit: 01 Material ID: 534902 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

209 **AUGUST PETRILLO APTS** NNW 110 NORTH 3RD AVE 1/4-1/2 MOUNT VERNON, NY

NY LTANKS S118953532 N/A

0.271 mi. 1429 ft.

LTANKS: Relative:

Site ID: 449243 Lower

Spill Number/Closed Date: 1101768 / 2011-10-31

Actual: Spill Date: 2011-05-17 106 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False

Direction Distance

Elevation Site Database(s) EPA ID Number

AUGUST PETRILLO APTS (Continued)

S118953532

EDR ID Number

SWIS: 6008 Investigator: jbodee Referred To: , WCDOH Reported to Dept: 2011-05-17 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2011-05-17
Spill Record Last Update: 2011-10-31
Spiller Name: Not reported

Spiller Company: AUGUST PETRILLO APTS

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: ROBERT HALPRIN
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 403840

DEC Memo: "5/17/11: Tank tightness test failure, 10K gallon UST. This is PBS

3-800208. Wayne Schneider of WCDOH PBS will follow up. jod 10/31/11: Update from Chris Lalak of WCDoH PBS: 1101768 NFA 110 North 3rd Mt. Vernon, Luzon is closing the tank in place soil samples clean NFA jod"

Not reported

Remarks: "above product failure/10000gal ust"

Material:

Site ID: 449243 Operable Unit ID: 1199455 Operable Unit: 01 Material ID: 2195828 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

AP210 PELSICO - TTF NY LTANKS \$112810231 NW 36 NORTH 6TH AVE N/A

1/4-1/2 MOUNT VERNON, NY

0.273 mi.

1443 ft. Site 1 of 3 in cluster AP

Relative: LTANKS:

Higher Site ID: 478661

Spill Number/Closed Date: 1215364 / 2015-08-20

Actual: Spill Date: 2013-02-06

146 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2013-02-06 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2013-02-06
Spill Record Last Update: 2015-08-20
Spiller Name: Not reported
Spiller Company: Pelsico
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

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

DEC Region: 3 DER Facility ID: 433942

DEC Memo: "2-6-13 Left message with ATS answering service requesting call back

to 3121 with owner info. Pugsley said ATS told him they are going to repair/retest system. jc 8/20/15 HOTTF greater then 2 years old and

no impact noted NFA with Albany approval JO'M"

Remarks: "repair/retest pending"

Material:

478661 Site ID: Operable Unit ID: 1228427 Operable Unit: 01 2226039 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported **EDR ID Number**

Direction Distance

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

PELSICO - TTF (Continued) S112810231

Oxygenate: Not reported

Tank Test:

AP211 **NY LTANKS** S106703032 **APARTMENT BUILDING**

WNW 30-32 NORTH 7TH AVE N/A

1/4-1/2 **MOUNT VERNON, NY**

0.278 mi.

1470 ft. Site 2 of 3 in cluster AP

LTANKS: Relative:

Site ID: 170799 Higher

Spill Number/Closed Date: 9906785 / 2004-12-07

Actual: Spill Date: 1999-09-07 147 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

release with no damage. No DEC Response. No corrective action

required.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **JBODee** Referred To: Not reported Reported to Dept: 1999-09-07 CID: 282

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1999-09-07 Spill Record Last Update: 2004-12-07

Spiller Name: JOSEPH M BUDERWITZ

Spiller Company: APT BLDG Spiller Address: N/A

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: JOSEPH M BUDERWITZ-ATTORN

Spiller Phone: (914) 761-3700 Spiller Extention: Not reported DEC Region: DER Facility ID: 143729

DEC Memo: "09/08/99 Letter sent to tank owner by John O'Dee outlining DEC

procedures for closing spill and requesting call back. 12/07/04 TANK

TEST FAILURE OF UNREGULATED, RESIDENTIAL HEATING OIL TANK. TANK

REPORTEDLY REMOVED BY TAKE PRIDE CONTRACTING. NO FURTHER INFORMATION

RECEIVED BY DEC. SPILL FILE ADMINISTRATIVELY CLOSED. jbo"

"MOUNT VERNON HOSPITAL IS SELLING THE APARTMENT .THEY DID A TANK TEST Remarks:

AND IT FAILED. THEY WILL FOLLOW THE PROTOCOL. THE CONTACT PERSON IS

THE ATTORNEY FOR THE HOSPITAL."

Material:

170799 Site ID: Operable Unit ID: 1085223

Direction Distance

Elevation Site Database(s) EPA ID Number

APARTMENT BUILDING (Continued)

S106703032

EDR ID Number

Operable Unit: 01 Material ID: 299508 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 170799

 Spill Tank Test:
 1547588

 Tank Number:
 1

 Tank Size:
 1000

 Test Method:
 03

 Leak Rate:
 1.00

 Gross Fail:
 Not reported

 Modified By:
 Spills

Last Modified: Spills

Not reported

Test Method: Horner EZ Check I or II

212 WILLIAMS RES NY LTANKS \$105999152
East 162 WASHINGTON ST N/A

1/4-1/2 0.282 mi. 1489 ft.

Relative: LTANKS:

Lower Site ID: 217361

MOUNT VERNON, NY

Spill Number/Closed Date: 0302398 / 2003-08-19

Actual: Spill Date: 2003-06-05
116 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee Referred To: Not reported Reported to Dept: 2003-06-06 CID: 205 Water Affected: Not reported

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False

Remediation Phase: 0
Date Entered In Computer: 2003-06-06
Spill Record Last Undate: 2003-08-19

Spill Record Last Update: 2003-08-19
Spiller Name: OWNER
Spiller Company: WILLIAMS RES

Direction Distance

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

WILLIAMS RES (Continued) S105999152

Spiller Address: 162 WASHINGTON ST MOUNT VERNON, NY Spiller City, St, Zip:

Spiller County: 001 Spiller Contact: **CALLER** Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 179953

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

O'DEE 08/19/03 NETS PULLED TANK. NO HOLES FOUND IN TANK. SOIL SAMPLES

BENEATH TAGM LIMITS. NFA"

Remarks:

Material:

217361 Site ID: Operable Unit ID: 870153 Operable Unit: 01 Material ID: 506876 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 217361 Spill Tank Test: 1528433 Tank Number: Tank Size: 1000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Not reported Last Modified:

Test Method: Horner EZ Check I or II

AQ213 **RESIDENCE** NY LTANKS S107523401 N/A

NNE **113 COTTAGE AVE** 1/4-1/2 **MOUNT VERNON, NY**

0.284 mi.

1497 ft. Site 1 of 2 in cluster AQ

LTANKS: Relative:

Site ID: 358194 Lower

Spill Number/Closed Date: 0511948 / 2006-02-21

Actual: Spill Date: 2006-01-17 119 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

True Cleanup Meets Standard:

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENCE (Continued) S107523401

SWIS: 6008
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-01-17
CID: 408

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2006-01-17
Spill Record Last Update: 2006-02-21
Spiller Name: FRANK PACCETTI
Spiller Company: RESIDENCE
Spiller Address: 113 COTTAGE AVE
Spiller City,St,Zip: MOUNT VERNNON, NY

Spiller County: 001

Spiller Contact: FRANK PACCETTI
Spiller Phone: (914) 725-0556
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 308214

DEC Memo: "550 gal. UST. Impacted soil. Samples collected. February 21, 2006:

NES DISPOSED OF LUST AND 12.38 TONS OF CONTAMINATED SOIL. CLOSURE REPORT REVIEWED BY DEC. BASED UPON INFORMATION PROVIDED, NO FURTHER

ACTION IS REQUIRED AT THIS TIME. jod"

Remarks: "HOLES IN TANK. HAS NOT BEEN CLEANED UP"

Material:

 Site ID:
 358194

 Operable Unit ID:
 1115445

 Operable Unit:
 01

Material ID: 2105509 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

EDR ID Number

Direction Distance

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

AP214 APT BUILDING NY LTANKS S112231349 NW N/A

29 WEST SIDNEY AVE MOUNT VERNON, NY

1/4-1/2 0.289 mi.

1524 ft. Site 3 of 3 in cluster AP

LTANKS: Relative:

193140 Higher Site ID:

Spill Number/Closed Date: 9811996 / 1999-01-25

Actual: Spill Date: 1998-12-23 146 ft. Spill Cause: Tank Test Failure

> Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee

Referred To: WESTCHESTER CNTY HEALTH DEPT

Reported to Dept: 1998-12-23

CID: 233 Water Affected: Not reported Spill Notifier: Tank Tester

Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1998-12-23 Spill Record Last Update: 2012-09-10 Spiller Name: JOHN CARL Spiller Company: APT BUILDING; 29 WEST SYDNEY AVE Spiller Address: Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

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

DEC Region: DER Facility ID: 161044

DEC Memo:

"U/G TANK PLANS ARE BEING MADE TO UNCOVER AND RETEST." Remarks:

Material:

Site ID: 193140 Operable Unit ID: 1072661 Operable Unit: 01 Material ID: 569279 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: .00 Quantity: Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

EDR ID Number

Direction Distance

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

APT BUILDING (Continued)

S112231349

N/A

Site ID: 193140 Spill Tank Test: 1546691 Tank Number: Not reported 4000 Tank Size: Test Method: 03 Leak Rate: .00 Gross Fail: Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

215 DAYCARE/SCHOOL NY LTANKS \$111160005

SW 103 WEST 2ND STREET 1/4-1/2 MOUNT VERNON, NY

0.289 mi. 1526 ft.

Relative: LTANKS:

Higher Site ID: 452076 Spill Number/Closed Date: 1104468 / 2011-10-12

Actual: Spill Date: 2011-07-21
147 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: jbodee Referred To: Not reported 2011-07-21 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2011-07-21
Spill Record Last Update: 2011-10-12
Spiller Name: Not reported

Spiller Company: TANK TEST FAILURE

Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller County: 999
Spiller Contact: TOM

Spiller Phone: (914) 924-8438 Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 406671

DEC Memo: "7/21/11 Appears to be a problem in the piping. A soil sample was

also obtained, no readings on PID. Owner would like to convert to nat gas, unsure at this time whether to repair and retest or remove tank...mm 10/12/2011: Closure report from NES entered into eDocs. Based upon information provided, no further action required at this

time. jod"

Remarks: "repair/retest/removal pending"

Direction Distance

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

DAYCARE/SCHOOL (Continued)

S111160005

Material:

452076 Site ID: 1202253 Operable Unit ID: Operable Unit: 01 Material ID: 2198824 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

S104619837 216 SPILL NUMBER 9810828 **NY LTANKS** N/A

North **132 CRARY AVE** 1/4-1/2 **MOUNT VERNON, NY**

0.291 mi. 1539 ft.

LTANKS: Relative:

Site ID: 124583 Lower Spill Number/Closed Date: 9810828 / 2004-04-30

Actual: Spill Date: 1998-11-27

109 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported False Cleanup Meets Standard: SWIS: 6008 Investigator: **WCHD**

Referred To: Westchester Cnty Health Dept

1998-11-27 Reported to Dept: CID: 246 Water Affected: Not reported

Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1998-11-27

Spill Record Last Update: 2004-04-30 Spiller Name: LARRY GENSER Spiller Company: MT SINAI TEMPLE Spiller Address: 132 CRARY AVE

Spiller City,St,Zip: MOUNT VERNON, NY 10550

Spiller County: 001

Spiller Contact: TOM CAFFERTY Spiller Phone: (914) 697-7654 Spiller Extention: Not reported

DEC Region: 3

DER Facility ID: 107873

Direction Distance

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

SPILL NUMBER 9810828 (Continued)

S104619837

DEC Memo:

Remarks: "tank isolated oil company will follow proceedure"

Material:

Tank Test:

Site ID: 124583 Spill Tank Test: 1546578 Tank Number: Not reported 2000 Tank Size: Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

RETAIL STORE S108957822 **AR217 NY LTANKS** NNW **156 GRAMATAN AVE** N/A

1/4-1/2 **MOUNT VERNON, NY**

0.293 mi.

Site 1 of 2 in cluster AR 1548 ft.

LTANKS: Relative:

Site ID: 389280 Lower Spill Number/Closed Date: 0708392 / 2008-05-01

Actual: Spill Date: 2007-11-01

116 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee Referred To: Not reported Reported to Dept: 2007-11-01 CID: 444

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** Not reported

Remediation Phase:

Date Entered In Computer: 2007-11-01 Spill Record Last Update: 2008-05-01 Spiller Name: JOE TORRISI Spiller Company: **RETAIL STORE** Spiller Address: 156 GRAMATAN AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: ATTORNEY-MEROVITCH

Spiller Phone: (914) 699-6052 Spiller Extention: Not reported

DEC Region:

DER Facility ID: 338850

Direction Distance

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

RETAIL STORE (Continued) S108957822

DEC Memo: "5/1/2008: Northeast Environmental disposed of LUST and 17.27 tons of

contaminated soil. Spill closure report received and reviewed by DEC. Based upon information provided, this Department requires No Further

Action at this time. jod"

Remarks:

Material:

389280 Site ID: Operable Unit ID: 1146422 Operable Unit: 01 2136796 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 389280 Spill Tank Test: 1815749 Tank Number: Not reported Tank Size: 1080 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

AS218 EAST 3RD ST CORP (AMOCO) NY LTANKS S108058384 SE 135 EAST 3RD STREET **NY Spills** N/A

1/4-1/2 MOUNT VERNON, NY

0.294 mi.

1553 ft. Site 1 of 2 in cluster AS

LTANKS: Relative:

Site ID: 461386 Lower

Spill Number/Closed Date: 1113393 / 2013-12-17 Actual: Spill Date: 2012-02-27 131 ft. Spill Cause: Tank Test Failure

> Gasoline Station or other PBS Facility Spill Source:

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **RDBENDEL** Referred To: Not reported Reported to Dept: 2012-02-27 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST 3RD ST CORP (AMOCO) (Continued)

S108058384

EDR ID Number

Last Inspection: Not reported Recommended Penalty: False UST Involvement: False Remediation Phase: 0
Date Entered In Computer: 2012-02-27

Date Entered in Computer: 2012-02-27

Spill Record Last Update: 2014-04-17

Spiller Name: Not reported

Spiller Company: CITGO

Spiller Address: Not reported

Spiller City,St,Zip: NN

Spiller City,St,Zip: NN
Spiller County: 001
Spiller Contact: SARAZ
Spiller Phone: (917) 854-9794
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 316957

DEC Memo: "2/27/12- WCHD PBS site. WCHD to followup. DT 7-25-13 visited site

with WCHD, looks like work was started no completeion and no

documentation to WCHD, WCHD needs to follow up. RDB 8-1-13 RP letter sent RDB 8-16-13 Faraz came in 917-854-9714, I explained spill not cleaned, need to empty tanks and provide info in 2 weeks RDB 10-1-request from American to close spill and open station, I requested a report documenting that the work to close the spill was done at the site? and In August, I requested Faraz to empty the tanks and provide documentation of such.I have no documentation he complied Response;

Yes, will forward the info to you American. RDB 10-7-13 closure report submitted. looks fine, NFA RDB 04-14-14 look into spill 09-10244, should have been closed as well, NFA RDB"

Remarks: ""

Material:

Site ID: 461386 Operable Unit ID: 1211474 Operable Unit: 01 Material ID: 2209271 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 0910244

 Facility Type:
 ER

 DER Facility ID:
 316957

 Site ID:
 422993

 DEC Region:
 3

Spill Date: 2009-12-16

Spill Number/Closed Date: 0910244 / 2014-04-17

Direction Distance

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

EAST 3RD ST CORP (AMOCO) (Continued)

S108058384

Spill Cause: Other

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: **RDBENDEL** Referred To: **WCDOH** Reported to Dept: 2009-12-16 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: 2009-12-16 Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2009-12-16 Spill Record Last Update: 2014-04-17 MOHANNAD KHAN Spiller Name: Spiller Company: CITGO GAS Spiller Address: 135 EAST 3RD ST Spiller City, St, Zip: MOUNT VERNON, NY Spiller Company: 999

Contact Name: MOHANNAD KHAN Contact Phone: (914) 668-2500

DEC Memo: "12-16-09: V.Mc.^ MOHANNAD KHAN: PBS to be updated. 12-16-09:

> Chris/WCHD ^ V.Mc./Dispt.: Chris is handling site, USTs tested tight, but inventory discrency has been ongoing for awhile, problems at dispencers, and area of impacted soils not addressed. 12/16/09: Update from Chris Lalak: Bad inventory, dispenser leaks, tank top sump leak, and surface spill in dirt. WCDOH PBS is following up and will report back to DEC. jod 04-15-14 spill addressed during 2012

with spill 11-13393 NFA. RDB"

Remarks: "Caller reporting an inventory mismatch."

Material:

Site ID: 422993 Operable Unit ID: 1178811 Operable Unit: 01 Material ID: 2172327 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Not reported Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 0604046 Facility Type: ER DER Facility ID: 316957

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EAST 3RD ST CORP (AMOCO) (Continued)

S108058384

 Site ID:
 366922

 DEC Region:
 3

Spill Date: 2006-07-12

Spill Number/Closed Date: 0604046 / 2009-01-12 Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: WCHD
Referred To: WCDOH
Reported to Dept: 2006-07-12
CID: 409
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

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

Date Entered In Computer: 2006-07-12
Spill Record Last Update: 2009-01-12
Spiller Name: HARVEY NAGER
Spiller Company: CITGO STATION
Spiller Address: 135 EAST 3RD ST
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: HARVEY NAGER
Contact Phone: Not reported

DEC Memo: "Left message for call back. Waiting for ORC report beforemaking any

recomendations 5/7/07 JO'M 1/12/09 Basedx on Air sampling and

previous reports NFA JO'M"

Remarks: "CLEAN UP IN PROCESS. THE SOIL IS BEING REMOVED. THIS UNDERGROUND

STORAGE TANK."

Material:

Site ID: 366922 Operable Unit ID: 1124849 Operable Unit: 01 Material ID: 2114353 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 9107674
Facility Type: ER
DER Facility ID: 160547

Direction Distance

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

EAST 3RD ST CORP (AMOCO) (Continued)

S108058384

Site ID: 192555 DEC Region: 3 Spill Date: 1991-10-17

Spill Number/Closed Date: 9107674 / 1995-02-10

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1991-10-17 Not reported CID: Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other 1995-02-10 Cleanup Ceased: Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True Remediation Phase: O

Date Entered In Computer: 1991-10-25 Spill Record Last Update: 2010-10-22 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported

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

Contact Name: Not reported Contact Phone: Not reported

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

GHIOSAY

"TANKS TO COME OUT PULLED ONE 2K STOCKPILED AND COVERED WILL TEST AND Remarks:

DISPOSE SPOKE WITH MR.HACKER THEY ARE REPLACING THESE TANKS THREE 6K

SAYS THAT HE NOTIFIED W.W. AT THIS OFFICE"

Material:

192555 Site ID: Operable Unit ID: 961774 Operable Unit: 01 Material ID: 419869 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Not reported Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

AS219 CITY DISCOUNT AUTO NY LTANKS S108957733
SE 122 EAST 3RD STREET N/A

SE 122 EAST 3RD STREE 1/4-1/2 MOUNT VERNON, NY

0.298 mi.

1574 ft. Site 2 of 2 in cluster AS

Relative: LTANKS:

Higher Site ID: 389859

Spill Number/Closed Date: 0708873 / Not Reported

Actual: Spill Date: 2007-11-14
135 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6008
Investigator: RDBENDEL
Referred To: Not reported
Reported to Dept: 2007-11-14
CID: 404

Water Affected: Not reported

Spill Notifier: Other
Last Inspection: Not reported

Recommended Penalty: False
UST Involvement: Not reported
Remediation Phase: 4

Date Entered In Computer: 2007-11-14
Spill Record Last Update: 2014-04-04
Spiller Name: ROBERT BASS

Spiller Company: CITY DISCOUNT AUTO
Spiller Address: 122 EAST 3RD STREET
Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: ROBERT BASS
Spiller Phone: (914) 664-3611
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 339439

DEC Memo: "7/20/10: This spill was found on the database during a review of

open spills. No information on spill report of any callbacks or updates. Spill was unassigned and not classified. Spill had last been updated on 8-31-09 by Ed Moore, remedial phase had been changed. 01/05/2012 Email to enviroclean: Joe After reviewing the December 1, 2011 closure report submitted by Christopher Buck, of your office, closure cannot be granted at this time. The Monitoring well data does not indicate a steady state system, on the contrary MW 5 has shown a marked increase. Based on that information The DEC is requiring at least two more quarterly monitoring events. When that data is reviewed the question of closure can be readdressed. Any questions please do not hesitate to contact me. John John K O'Mara, P.E. EE II 845 256 3112 NYS Department of Environmental Conservation DER/Spills Report in edocs JO'M 2/8/12 First Quartly received and reviewed JO'M 02-19-14 send email request to Jackie @ Enviroclean RDB. 03-05-14

letter sent by ENviroclean, in edocs, RDB 04-04-14 email to

enviroclean for update and advised WCHD RDB"

Remarks: "wet portion leak"

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITY DISCOUNT AUTO (Continued)

S108957733

Material:

389859 Site ID: 1146983 Operable Unit ID: Operable Unit: 01 Material ID: 2137373 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 389859

 Spill Tank Test:
 1815875

 Tank Number:
 Not reported

 Tank Size:
 1000

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

220 RESIDENCE NY LTANKS S102675172
ESE 64 ADAMS STREET N/A

1/4-1/2 MOUNT VERNON, NY

0.309 mi. 1630 ft.

Relative: LTANKS:

Lower Site ID: 220026 Spill Number/Closed Date: 9601276 / 1996-04-29

Actual: Spill Date: 1996-04-25
125 ft. Spill Cause: Tank Overfill

Spill Cause: Tank Overfill
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1996-04-25
CID: 205

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1996-04-25 Spill Record Last Update: 1996-05-09

Direction Distance

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

RESIDENCE (Continued) S102675172

Spiller Name: **CALLER**

TOWN & COUNTRY OIL CORP Spiller Company: Spiller Address: 275 EAST 7TH STREET Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: **BLAGMAN RES** Spiller Phone: (914) 665-9320 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 181979

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

GHIOSAY 04/29/96 MINOR OVERFILL OF HOME HEATING OIL TANK "

Remarks: "over filled tank"

Material:

220026 Site ID: Operable Unit ID: 1028909 Operable Unit: 01 Material ID: 351089 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

MOUNT VERNON, NY

221 **ZGANJAR RESIDENCE NY LTANKS** S106703756 NNW **120 NORTH FIFTH AVE** N/A

1/4-1/2 0.310 mi. 1637 ft.

LTANKS: Relative: Higher

Site ID: 151364

Spill Number/Closed Date: 9505408 / 2005-01-02 Actual: Spill Date: 1995-07-31 138 ft.

Spill Cause: Tank Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Not reported Cleanup Ceased: Cleanup Meets Standard: False SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1995-08-01 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False

Direction Distance

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

ZGANJAR RESIDENCE (Continued)

S106703756

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1995-08-04 Spill Record Last Update: 2005-01-02 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City,St,Zip:

Spiller County: 001

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

DEC Region: 3 **DER Facility ID:** 128635

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

GHIOSAY 1/2/2005 spill from above ground tank in basement caught in

sand--close "

"TANK FAILED OIL IN BASEMENT IN SAND ABOVE GROUND TANK TANK PUMPED Remarks:

WILL BE CLEANED"

Material:

Site ID: 151364 Operable Unit ID: 1016295 Operable Unit: 01 Material ID: 363401 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 15.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

CAPARELLI - TTF NY LTANKS S117395097

NNE 125 COTTAGE AVE 1/4-1/2 **MOUNT VERNON, NY**

0.311 mi.

AQ222

1643 ft. Site 2 of 2 in cluster AQ

LTANKS: Relative:

502195 Site ID: Lower

Spill Number/Closed Date: 1408622 / 2014-12-12 2014-11-21 Actual: Spill Date:

122 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **JBODEE**

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPARELLI - TTF (Continued)

S117395097

EDR ID Number

Referred To: Not reported 2014-11-21 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2014-11-21

Spill Record Last Update: 2014-12-12
Spiller Name: Not reported
Spiller Company: CAPARELLI
Spiller Address: Not reported
Spiller City,St,Zip: NY

Spiller County: 999
Spiller Contact: CAPARELLI
Spiller Phone: (914) 420-2904
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 457182

DEC Memo: "11/21/14: Residential TTF, vacuum leak only. I spoke with the owner.

Unknown tank age. He is planning on having the piping repaired and the system retested. jod 12/12/2014: Tank passed a retest after the top was exposed and piping was repaired. The Report has been reviewed

and will be entered into the DecDocs system. Based upon the information provided, no further action is required at this time. jod"

Not reported

Remarks: "1000 gal ust"

Material:

Site ID: 502195 Operable Unit ID: 1251573 Operable Unit: 01 Material ID: 2253516 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 502195

 Spill Tank Test:
 2496457

 Tank Number:
 UST

 Tank Size:
 1000

 Test Method:
 21

Leak Rate: Not reported Gross Fail: Not reported Modified By: JBODEE Last Modified: Not reported

Test Method: Horner EZY3/EZY3 Locator Plus

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

AR223 GRAMATAN SUMP NY LTANKS S105996781
NNW 175 GRAMATAN AVE NY Spills N/A

1/4-1/2 MOUNT VERNON, NY

0.314 mi.

1656 ft. Site 2 of 2 in cluster AR

Relative: LTANKS:

Lower Site ID: 87988

Spill Number/Closed Date: 0206260 / 2002-10-17

Actual: Spill Date: 2002-09-17
113 ft. Spill Cause: Tank Failure
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True

SWIS: 6000 Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2002-09-17 CID: 270

Water Affected: Not reported
Spill Notifier: Affected Persons
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2002-09-17 Spill Record Last Update: 2003-08-05

Spiller Name: DELEONARDIS RES
Spiller Company: DELEONARDIS RES
Spiller Address: 175 GRANATON AV
Spiller City,St,Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: DELEONARDIS RES
Spiller Phone: (914) 667-6736
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 80551
DEC Memo: ""

Remarks: "contaminated soil discovered from tank removal"

Material:

Site ID: 87988 Operable Unit ID: 857739 Operable Unit: 01 Material ID: 516876 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAMATAN SUMP (Continued)

S105996781

EDR ID Number

Site ID: 298718

Spill Number/Closed Date: 9310956 / 1997-06-24

Spill Date: 1993-12-09 Spill Cause: Tank Overfill

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 **SPERONI** Investigator: Referred To: Not reported Reported to Dept: 1993-12-09 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 1994-01-05
Spill Record Last Update: 2003-09-04
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: ZZ

Spiller County: 001

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

DEC Region: 3
DER Facility ID: 241669
DEC Memo: ""

Remarks: "DISCOVERED SOIL IN TANK PULL CONTINUING EXCAVATING WILL SAMPLE BOB

SPERONI NOTIFIED FAXED TO WCHD AND TARRYTOWN THREE TANKS PULLED"

Material:

Site ID: 298718 Operable Unit ID: 992828 Operable Unit: 01 Material ID: 390017 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 0210064

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAMATAN SUMP (Continued)

S105996781

EDR ID Number

 Facility Type:
 ER

 DER Facility ID:
 241669

 Site ID:
 298717

 DEC Region:
 3

 Spill Date:
 2003 01 01

Spill Date: 2003-01-06

Spill Number/Closed Date: 0210064 / 2009-06-23

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: jbodee

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2003-01-06

CID: 211

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Health Department

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

Date Entered In Computer: 2003-01-06
Spill Record Last Update: 2009-06-23
Spiller Name: CHRIS LALAK
Spiller Company: UNKNOWN

Spiller Address: 175 GRAMATAN AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller Company: 999

Contact Name: CHRIS LALAK
Contact Phone: (917) 813-5164

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

WCHD - LALAK 6/23/09: Northeast Environmental conducted an investigation for the property owner. Removal of contaminted soil completed. Northeast continued sampling water in the sump quarterly, reports being submitted to WCDOH. Last round of sampling was

submitted 3-30-09 and showed no petroleum contamination. DEC requires

no further action at this time. jod"

Remarks: "caller sampled sump pit which shows low level contamination"

Material:

 Site ID:
 298717

 Operable Unit ID:
 863286

 Operable Unit:
 01

 Material ID:
 513468

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Direction Distance

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

224 WRIGHT RESIDENCE **NY LTANKS** S105996661 NE 53 RICH AVE

N/A

1/4-1/2 **MOUNT VERNON, NY**

0.320 mi. 1688 ft.

LTANKS: Relative:

Site ID: 167780 Lower

Spill Number/Closed Date: 0205792 / 2003-06-10

Actual: 2002-09-04 Spill Date: 128 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

Known release that creates a file or hazard. DEC Response. Willing Spill Class:

Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee Referred To: Not reported Reported to Dept: 2002-09-04 CID: 270

Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: 2002-09-24 Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2002-09-04 Spill Record Last Update: 2003-06-10 Spiller Name: WRIGHT RES Spiller Company: WRIGHT Spiller Address: 53 RICH AV

Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: WRIGHT RES Spiller Phone: (212) 278-3750 Spiller Extention: Not reported

DEC Region: DER Facility ID: 141349

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

O'DEE 09/20/02 - CONTAMINATION IS HEAVY AND GOES UNDER ROADWAY. MT. VERNON BLDG. DEPT. ON SITE. 09/24/02 PW GROSSER IS CONSULTANT. 06/10/03 FINAL CLOSURE REVIEWED. ELITE DISPOSED OF 179.56 TONS OF CONTAMINATED SOIL. GROUND WATER SAMPLES UNDER TAGM LEVELS. NFA"

Remarks: "contaminated soil discovered during tank pull. poss ground water

affected also"

Material:

Site ID: 167780 Operable Unit ID: 857235 Operable Unit: 01 555474 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Direction Distance

Elevation Site Database(s) EPA ID Number

WRIGHT RESIDENCE (Continued) S105996661

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

3RD ST. FIRE HOUSE NY LTANKS \$102659924

SSW 50 WEST 3RD STREET 1/4-1/2 MOUNT VERNON, NY

0.325 mi. 1716 ft.

225

Relative: LTANKS:

Higher Site ID: 110555

Spill Number/Closed Date: 9303089 / 1993-07-16

Actual: Spill Date: 1993-06-08
136 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-07-16
Cleanup Meets Standard: False
SWIS: 6008
Investigator: WXWADSWO
Referred To: Not reported
Reported to Dept: 1993-06-08
CID: Not reported

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1993-06-10
Spill Record Last Update: 1998-12-30
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 96815

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was WADSWORTH 09/27/95: This is additional information about material

spilled from the translation of the old spill file: TANK TEST."

Remarks: "TWO TANKS PETRO-TITE GROSS"

Material:

 Site ID:
 110555

 Operable Unit ID:
 981301

 Operable Unit:
 01

 Material ID:
 400180

 Material Code:
 0066A

Material Name: unknown petroleum

EDR ID Number

N/A

Direction Distance

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

3RD ST. FIRE HOUSE (Continued)

S102659924

Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Site ID: 110555 Spill Tank Test: 1541639 Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

NY LTANKS AT226 **PBS** S106868842 N/A

225 SOUTH FOURTH AVE South 1/4-1/2 **MOUNT VERNON, NY**

0.326 mi.

1723 ft. Site 1 of 3 in cluster AT

LTANKS: Relative:

Site ID: 338437 Higher Spill Number/Closed Date: 0412834 / 2005-04-30

Actual: Spill Date: 2005-03-08 153 ft.

Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: **WCHD** Referred To: Not reported Reported to Dept: 2005-03-08 CID: 410

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2005-03-08 Spill Record Last Update: 2005-04-30 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: 2 PETTICOAT LA

Spiller City, St, Zip: TOWN OF BRUNSWICK, NY

Spiller County: 001 **ANTHONY** Spiller Contact: Spiller Phone: (914) 699-5800

Direction Distance

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

PBS (Continued) S106868842

Spiller Extention: Not reported

DEC Region: DER Facility ID: 273778

DEC Memo: "04/30/05 PBS FACILITY. TANK PASSED A RETEST AFTER PIPING WAS

REPAIRED. FILE CLOSED BY DANIELLE JACKSON OF THE WESTCHESTER COUNTY

HEALTH DEPT. NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"

Remarks: "ez 3 locator plus tank test used no recommenedations yet"

Material:

Site ID: 338437 1100383 Operable Unit ID: Operable Unit: 01 Material ID: 580669 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

UNKNOWN RESIDENCE 227 **NY LTANKS** S111836503 N/A

North 140 PARK AVE 1/4-1/2 MOUNT VERNON, NY

0.327 mi. 1729 ft.

LTANKS: Relative: Site ID: Lower

463248 Spill Number/Closed Date: 1200605 / 2014-11-05

Actual: Spill Date: 2012-04-19 120 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

release with no damage. No DEC Response. No corrective action

required.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Not reported Referred To: Reported to Dept: 2012-04-20 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2012-04-20 Spill Record Last Update: 2014-11-05 Spiller Name: Not reported

Direction Distance

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

UNKNOWN RESIDENCE (Continued)

S111836503

Spiller Company: TANK TEST FAILURE

Not reported Spiller Address:

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: REED SMERCINA Spiller Phone: (800) 440-8265 Spiller Extention: Not reported

DEC Region: DER Facility ID: 417653

DEC Memo: "4/20/12 TTF. Waiting for retest. Test was done for prospective

> buyer. dw 11/05/2014 Homeowner Tank Test Failure at least two years old with no known impact, as per Albany, will be closed. NFA JO M"

Remarks: "repair/retestt pending"

Material:

463248 Site ID: Operable Unit ID: 1213346 Operable Unit: 01 Material ID: 2211273 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

228 **YOUNG MEN & WOMENS HEBREW NY LTANKS**

North **30 OAKLY AVE** 1/4-1/2 **MOUNT VERNON, NY**

0.329 mi. 1738 ft.

LTANKS: Relative: Lower

Site ID: 209311 Spill Number/Closed Date: 8906496 / 1991-04-12

Actual: Spill Date: 1989-10-02 106 ft. Spill Cause: Tank Test Failure

Institutional, Educational, Gov., Other Spill Source:

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008

Investigator: **WXWADSWO** Referred To: Not reported Reported to Dept: 1989-10-02 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

S106703378

N/A

Direction Distance

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

YOUNG MEN & WOMENS HEBREW (Continued)

S106703378

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1989-10-03 Spill Record Last Update: 2003-10-27 Spiller Name: Not reported

Spiller Company: YOUNG MEN & WOMENS HEBREW

Spiller Address: 30 OAKLY AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

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

DEC Region: 3 DER Facility ID: 173579

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

WADSWORTH 04/12/91: TANK PASSED RETEST ON 11-16-89. '

"E. I. R. SPOKE W/LINDE CONCA. TANK TESTER WILL BE EXCAVATING TODAY Remarks:

10/03/89 AND RETESTING."

Material:

Site ID: 209311 Operable Unit ID: 931560 Operable Unit: Material ID: 446907 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 209311 Spill Tank Test: 1536130 Not reported Tank Number:

Tank Size: 0 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

AU229 ECKERT MTG NY LTANKS U003647121
South 230 SOUTH 5TH AVE N/A

South 230 SOUTH 5TH AVE 1/4-1/2 MOUNT VERNON, NY

0.331 mi.

1748 ft. Site 1 of 2 in cluster AU

Relative: LTANKS:

Higher Site ID: 299038

Spill Number/Closed Date: 9307056 / 1993-10-26

Actual: Spill Date: 1993-09-09
147 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-10-26
Cleanup Meets Standard: False
SWIS: 6008

WXWADSWO Investigator: Referred To: Not reported Reported to Dept: 1993-09-09 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: Date Entered In Computer: 1993-09-10

Spill Record Last Update: 2003-09-09
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

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

DEC Region: 3 DER Facility ID: 241930

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

 $WADSWORTH\ 09/27/95:\ This\ is\ additional\ information\ about\ material$

spilled from the translation of the old spill file: TANK TEST."

Remarks: "SYSTEM TEST FAILURE"

Material:

Site ID: 299038 Operable Unit ID: 985499 Operable Unit: 01 Material ID: 393335 8000 Material Code: Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

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

ECKERT MTG (Continued) U003647121

Tank Test:

299038 Site ID: Spill Tank Test: 1541977 Not reported Tank Number:

Tank Size: 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

Site ID: 299039

Spill Number/Closed Date: 9308322 / 2006-04-03

Spill Date: 1993-10-08 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1993-10-08 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1993-10-14 Spill Record Last Update: 2006-04-03 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City, St, Zip:

Spiller County: 001

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

DEC Region: DER Facility ID: 241930

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

GHIOSAY 3-16-06 National Environmental Specialists conducted a Geo Probe investigation in the area where the tanks were located and collected soil sample at the top of the water table. No significant

petroleum contamination was found. NFA TG '

Remarks: "DISCOVERED HOLE IN TANK"

Material:

Site ID: 299039 Operable Unit ID: 989860 Operable Unit: 01

Direction Distance

Elevation Site Database(s) EPA ID Number

ECKERT MTG (Continued) U003647121

Material ID: 394553 0009 Material Code: Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00 Pounds Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

230 REAL ESTATE - TTF NY LTANKS S118462539
SSE 229 SOUTH 2ND AVE N/A

1/4-1/2 MOUNT VERNON, NY

0.331 mi. 1749 ft.

Relative: LTANKS: Higher Site ID:

Higher Site ID: 520713
Spill Number/Closed Date: 1510061 / Not Reported

Actual: Spill Date: 2016-01-08
153 ft. Spill Cause Tank Test Failure

53 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Not reported Referred To: Reported to Dept: 2016-01-09 CID: Not reported Water Affected: Not reported Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2016-01-09

Spill Record Last Update: 2016-02-03
Spiller Name: Seller
Spiller Company: Not provided

Spiller Address: 229 SOUTH SECOND AVE

Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 999

Spiller Contact: PAUL SCORZELLI
Spiller Phone: 9145573491
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 474979

DEC Memo: "test done for potential buyer...mm"

Remarks: "550 gallon # 2 oil fuel."

EDR ID Number

Direction Distance

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

REAL ESTATE - TTF (Continued)

S118462539

Material:

520713 Site ID: 1269752 Operable Unit ID: Operable Unit: 01 Material ID: 2273833 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

AT231 **RIVERTOWNS GMAC REAL ESTATE** 246 SOUTH 3RD AVE

S109064355 **NY LTANKS**

N/A

1/4-1/2 MOUNT VERNON, NY 0.341 mi.

South

1802 ft. Site 2 of 3 in cluster AT

LTANKS: Relative:

Site ID: 397873 Higher

Spill Number/Closed Date: 0801840 / 2009-11-13

Actual: 2008-05-16 Spill Date: 155 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True SWIS: 6008 Investigator: **TDGHIOSA** Referred To: Not reported 2008-05-16 Reported to Dept: CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** Not reported

Remediation Phase:

Date Entered In Computer: 2008-05-16 Spill Record Last Update: 2009-11-13 JOE LIPPOLIS Spiller Name: Spiller Company: Not reported

Spiller Address: 246 SOUTH 3RD AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: JOE LIPPOLIS Spiller Phone: (914) 739-2667 Spiller Extention: Not reported

DEC Region: DER Facility ID: 347264

Direction Distance

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

RIVERTOWNS GMAC REAL ESTATE (Continued)

S109064355

DEC Memo: "11/11/09 Northeast Environmental reported that they excavated and

removed one 1,000 gallon tank along. No petroelum contaminated soil was noted in the excavation. Soil sample results were below DEC

guidance values. NFA TG" "RECOMMEDN REMOVAL"

Material:

Remarks:

397873 Site ID: Operable Unit ID: 1154792 Operable Unit: 01 Material ID: 2145611 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 397873 Spill Tank Test: 2486123 Tank Number: Not reported Tank Size: 1000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

NY LTANKS S102674624 AT232 **ATLAS TRUCKING** N/A

234 FOURTH AVE South 1/4-1/2 **MOUNT VERNON, NY**

0.350 mi.

1849 ft. Site 3 of 3 in cluster AT

LTANKS: Relative:

77260 Site ID: Higher

Spill Number/Closed Date: 8602555 / 1986-07-18 Actual: 1986-07-18 Spill Date:

156 ft. Spill Cause: Tank Overfill

> Spill Source: Commercial/Industrial

Spill Class: Not reported 1986-07-18 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6000

SLINGERLAND Investigator: Referred To: Not reported 1986-07-18 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: 1986-07-18

Direction Distance

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

ATLAS TRUCKING (Continued)

S102674624

Recommended Penalty: False **UST Involvement:** False Remediation Phase: O

Date Entered In Computer: 2003-12-02 Spill Record Last Update: 2003-12-02 Spiller Name: Not reported Spiller Company: ATLAS TRUCKING

Spiller Address: SAME Spiller City, St, Zip: ΖZ Spiller County: 001

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

DEC Region: DER Facility ID: 72118 DEC Memo:

Remarks: "NOTIFIER WAS ANONYMOUS"

Material:

77260 Site ID: Operable Unit ID: 899838 Operable Unit: 01 Material ID: 478985 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: 100.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AV233 NY LTANKS S107658839 **BERSITO HJOME** 123 NORTH 7TH AVE N/A

NW 1/4-1/2 MOUNT VERNON, NY

0.352 mi.

1861 ft. Site 1 of 3 in cluster AV

LTANKS: Relative:

Site ID: 361420 Higher

Spill Number/Closed Date: 0514647 / 2006-06-08 Actual:

Spill Date: 2006-03-22 160 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **JBODee** Referred To: Not reported Reported to Dept: 2006-03-22 CID: 444

Direction Distance

Elevation Site Database(s) EPA ID Number

BERSITO HJOME (Continued)

S107658839

EDR ID Number

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2006-03-22
Spill Record Last Update: 2006-06-08
Spiller Name: ROSE BERSITO
Spiller Company: BERSITO HJOME
Spiller Address: 123 NORTH 7TH AVE
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: ROSE BERSITO
Spiller Phone: (914) 664-2726
Spiller Extention: Not reported

DEC Region: 3

DER Facility ID: 311626

DEC Memo: "03/24/06: Will retest. 05/22/06 Northeast Environmental reported

that the tank was removed and that no contaminated oil was present in

the tank grave. NFA. TG"

Remarks: "uncover repair and test"

Material:

Site ID: 361420 Operable Unit ID: 1119571 Operable Unit: 01 Material ID: 2109011 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons .00 Recovered: Resource Affected: Not reported

Oxygenate: Not reported Not reported

Tank Test:

 Site ID:
 361420

 Spill Tank Test:
 1549828

 Tank Number:
 1.

 Tank Size:
 550

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

Elevation Site Database(s) EPA ID Number

234 MT. CARMEL SCHOOL NY LTANKS \$102674218
WSW 19 SOUTH 10TH AVE N/A

1/4-1/2 0.352 mi. 1861 ft.

Relative: LTANKS:

Higher Site ID: 233592

MOUNT VERNON, NY

Spill Number/Closed Date: 9401284 / 1994-05-05

 Actual:
 Spill Date:
 1994-04-22

 150 ft.
 Spill Cause:
 Tank Overfill

Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-05-05 Cleanup Meets Standard: False SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1994-04-27 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2003-12-02
Spill Record Last Update: 2003-12-02
Spiller Name: Not reported
Spiller Company: CASTLE OIL
Spiller Address: 290 LOCUST AVE.
Spiller City,St,Zip: BRONX 10454, NY 10454

Spiller County: 001

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

DEC Region: 3 DER Facility ID: 192463

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

GHIOSAY "

Remarks: "TANK OVERFILL NOTIFIED WCHD CASTLE OIL DID CLEAN UP"

Material:

Site ID: 233592 Operable Unit ID: 995123 Operable Unit: 01 Material ID: 385044 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 15.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

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

MT. CARMEL SCHOOL (Continued)

S102674218

Tank Test:

MACEDONIA BAPTIST CHURCH 235

NY LTANKS S110769659

N/A

SW 141 SOUTH 9TH AVE 1/4-1/2 MOUNT VERNON, NY

0.355 mi. 1876 ft.

LTANKS: Relative:

Site ID: 447293 Higher Spill Number/Closed Date: 1012992 / 2011-08-25

UST Involvement:

Actual: Spill Date: 2011-03-30 151 ft. Spill Cause: Tank Test Failure

> Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: False SWIS: 6008 Investigator: ibodee Referred To: Not reported Reported to Dept: 2011-03-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

Remediation Phase: Date Entered In Computer: 2011-03-30 Spill Record Last Update: 2011-08-25 Spiller Name: TOM

Spiller Company: MACEDONIA BAPTIST CHURCH

False

Spiller Address: 141 SOUTH 9TH AVE Spiller City, St, Zip: MT. VERNON, NY

Spiller County: 999

Spiller Contact: **GARY JAMES** Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 401897

"3-30-11: V.Mc. phone to Cathy/ECO LOGIC: 1K UST failed, unk.age of DEC Memo:

tank. Contact on site: Tom, (914) 664 4709. 3-30-11: V.Mc. phone to Tom/Mac.Bap.Church: Left Message: Req.Callbk. to Dispt. 8/25/2011: Report from NES entered into eDocs. Based upon the information

provided, no further action is required at this time. jod"

"ust tank" Remarks:

Material:

447293 Site ID: Operable Unit ID: 1197436 Operable Unit: 01 Material ID: 2193752 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported

Direction Distance

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

MACEDONIA BAPTIST CHURCH (Continued)

S110769659

Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AW236 RESIDENCE NY LTANKS \$106868768

East 11 MARTENS PLACE N/A

1/4-1/2 MOUNT VERNON, NY

0.355 mi.

1877 ft. Site 1 of 3 in cluster AW

Relative: LTANKS:

Lower Site ID: 338033

Spill Number/Closed Date: 0412512 / 2005-05-15

Actual: 2005-02-25

Actual: Spill Date: 2005-02-25

121 ft. Spill Cause: Tank Failure
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. No DEC

Response. No corrective action required.

Cleanup Ceased: Not reported Cleanup Meets Standard: False 6000 Investigator: JBODee Referred To: Not reported Reported to Dept: 2005-02-25 CID: 408

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2005-02-25
Spill Record Last Undate: 2005-05-15

Spill Record Last Update: 2005-05-15
Spiller Name: TRUMPLER
Spiller Company: RESIDENCE

Spiller Address: 11 MARTENS PLACE Spiller City,St,Zip: MOUNT VERNNON', NY

Spiller County: 001

Spiller Contact: TRUMPLER
Spiller Phone: (914) 663-9681
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 273363

DEC Memo: "02/25/05 Left message with homeowner to contact 3121 or Tarrytown

office."

Remarks: "There are oil stains in teh dirt underneath the tank. Sefvice tank

put down absorbant pads underneath the tank and the owner was contacted that they are going to have to do something to replace the

tank."

Direction Distance

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

RESIDENCE (Continued) S106868768

Material:

338033 Site ID: 1100015 Operable Unit ID: Operable Unit: 01 Material ID: 580285 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

RESIDENCE NY LTANKS S104501034 237 **ESE** 165 EAST 3RD ST **NY Spills** N/A

1/4-1/2 0.357 mi.

1886 ft.

Relative: Site ID: 305390 Lower

MOUNT VERNON, NY

LTANKS:

Spill Number/Closed Date: 9416953 / 1995-05-02 Actual:

Spill Date: 1995-03-30 130 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

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

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

Corrective action taken.

1995-05-02 Cleanup Ceased: Cleanup Meets Standard: False SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1995-03-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1995-04-10 Spill Record Last Update: 2010-10-22 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City,St,Zip: ***Update***, ZZ

Spiller County: 001

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

DEC Region: 3

Direction Distance

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

RESIDENCE (Continued) S104501034

DER Facility ID: 246692

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

GHIOSAY

"#2 FUEL OIL TANK WOULD NOT HOLD PRESSURE" Remarks:

Material:

305390 Site ID: Operable Unit ID: 1014061 Operable Unit: 01 Material ID: 368577 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 305390 Spill Tank Test: 1543709 Tank Number: Not reported

Tank Size: Λ Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

SPILLS:

Facility ID: 9511846 Facility Type: ER DER Facility ID: 93843 106613 Site ID: DEC Region: 3

Spill Date: 1995-12-18

Spill Number/Closed Date: 9511846 / 1996-01-02 Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported 1995-12-19 Reported to Dept: CID: 270

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Affected Persons Cleanup Ceased: 1996-01-02 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False

Direction Distance

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

RESIDENCE (Continued) S104501034

UST Trust: False Remediation Phase: O

Date Entered In Computer: 1995-12-19 Spill Record Last Update: 2005-11-08 Spiller Name: **STEIN** Spiller Company: **STEIN**

Spiller Address: 165 EAST 3RD ST

Spiller City,St,Zip: MOUNT VERNON, NY 10553

Spiller Company: 001

Contact Name: VERONICA DANIELS Contact Phone: (914) 699-9557

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

GHIOSAY 01/02/96 CLEAN UP HAS BEEN PERFORMED"

Remarks: "fill pipe was capped off and driver was unaware forcing cap off"

Material:

106613 Site ID: Operable Unit ID: 1026064 Operable Unit: 01 Material ID: 359174 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 12.00 Units: Gallons Recovered: 00 Not reported

Resource Affected: Not reported Oxygenate:

Tank Test:

238 **EAST 4TH ST/ SOUTH 3RD NY LTANKS** S108294808 SSE 257 SOUTH 3RD AVE **NY Spills** N/A

1/4-1/2 0.357 mi. 1887 ft.

LTANKS: Relative:

Site ID: 304183 Higher

MOUNT VERNON, NY

Spill Number/Closed Date: 0306921 / 2004-02-06 Actual: Spill Date: 2003-09-30 155 ft.

Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: **WCHD**

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2003-09-30 CID: 418

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported

Direction Distance

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

EAST 4TH ST/ SOUTH 3RD (Continued)

S108294808

EDR ID Number

Recommended Penalty: False **UST Involvement:** False Remediation Phase: O

Date Entered In Computer: 2003-09-30 Spill Record Last Update: 2004-03-08 Spiller Name: **CATHERINE** Spiller Company: Not reported

Spiller Address: 257 SOUTH 3RD AVE Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

CATHERINE Spiller Contact: Spiller Phone: (203) 877-6657 Spiller Extention: Not reported

DEC Region: DER Facility ID:

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

WCHD-JACKSON 02/06/04 TANK PASSED RETEST 11-26-03 - CLOSED BY

DANIELLE JACKSON OF WCHD."

Remarks: "failure at an apartment building - welder around the manhole cover

has two pin holes"

Material:

Site ID: 304183 Operable Unit ID: 875672 Operable Unit: 01 Material ID: 500532 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

SPILLS:

Facility ID: 0607776 Facility Type: ER DER Facility ID: 245761 Site ID: 371593 DEC Region: 3

2006-10-08 Spill Date:

Spill Number/Closed Date: 0607776 / 2006-12-27

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 JBODee Investigator: Referred To: **WCDOH** 2006-10-08 Reported to Dept: CID:

Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST 4TH ST/ SOUTH 3RD (Continued)

S108294808

EDR ID Number

Spill Source: Private Dwelling Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: 2006-10-09 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2006-10-09 Spill Record Last Update: 2006-12-27

Spiller Name: MRS GOLDENBEAR

Spiller Company: Not reported Spiller Address: 257 S3RD

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: MRS GOLDENBEAR
Contact Phone: (646) 702-0353

DEC Memo: "WCHD will follow up. Building has 3K Fuel oil tank that is not

registered. 06-07776 - 257 South Third Ave, Mount Vernon - cleaned

up, NFA"

Remarks: "woman called about odor of gas in basment, approx 30-50 gallons in

basement possible seepage into sewer Icean up pending arrival of oil

company"

Material:

371593 Site ID: Operable Unit ID: 1129350 Operable Unit: 01 Material ID: 2119005 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 30.00 Gallons Units: Recovered: .00 Resource Affected: Not reported

Tank Test:

Oxygenate:

Not reported

239 RAY BASSO CADDIE NNW 14 NORTH COMBLUSST 1/4-1/2 MOUNT VERNON, NY NY LTANKS \$106703360 N/A

0.358 mi. 1892 ft.

Relative: LTANKS:

Lower Site ID: 281938

Spill Number/Closed Date: 8904948 / 1993-03-18

Actual: Spill Date: 1989-08-17
130 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-03-18 Cleanup Meets Standard: False

Direction Distance

Elevation Site Database(s) EPA ID Number

RAY BASSO CADDIE (Continued)

S106703360

EDR ID Number

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1989-08-17 CID: Not reported Water Affected: Not reported Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0 Date Entered In Computer: 1989-08-22

Date Entered In Computer: 1989-08-22 Spill Record Last Update: 2003-09-26 Spiller Name: Not reported

Spiller Company: RAY BASSO CADDIE
Spiller Address: 14 NORTH COMBLUSST
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 228888

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

GHIOSAY "

Remarks: "TANK HAS WATER FROM TEST, WILL BE PUMPED OUT. TANKS NOT REGISTERED,

WILL ABAND. TANK"

Material:

281938 Site ID: Operable Unit ID: 932702 Operable Unit: 01 448971 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 281938
Spill Tank Test: 1535873
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

Direction Distance

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

AX240 APT BUILDING NY LTANKS S105995047 N/A

211-213 FRANKLYN AVE SE 1/4-1/2 **MOUNT VERNON, NY**

0.359 mi.

1896 ft. Site 1 of 2 in cluster AX

LTANKS: Relative:

80470 Lower Site ID:

Spill Number/Closed Date: 0110383 / 2002-01-29

Actual: Spill Date: 2002-01-29 127 ft. Spill Cause: Tank Overfill

> Spill Source: Commercial/Industrial

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008

Investigator: tdghiosa Referred To: Not reported Reported to Dept: 2002-01-29 CID: 257

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2002-01-29 Spill Record Last Update: 2002-02-22 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999 Spiller Contact: **MANNY** Spiller Phone: (914) 683-1010

Spiller Extention: 26 DEC Region: 3 DER Facility ID: 74571

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

GHIOSAY "

Remarks:

Material:

Site ID: 80470 Operable Unit ID: 847525 Operable Unit: 01 Material ID: 528009 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 20.00 Units: Gallons Recovered: 20.00 Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APT BUILDING (Continued)

S105995047

EDR ID Number

Tank Test:

AX241 CRENSAW HOME NY LTANKS S107521140
SE 217 FRANKLIN AVE NY Spills N/A

1/4-1/2 MOUNT VERNON, NY

0.366 mi.

1930 ft. Site 2 of 2 in cluster AX

Relative: LTANKS:

Lower Site ID: 354679

Spill Number/Closed Date: 0508979 / 2005-10-27

Actual: Spill Date: 2005-10-27

Actual: Spill Date: 2005-10-27
126 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: JYMCCART
Referred To: Not reported
Reported to Dept: 2005-10-27
CID: 64

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2005-10-27
Spill Record Last Update: 2005-11-03
Spiller Name: E CRENSHAW
Spiller Company: Not reported
Spiller Address: 217 FRANKLIN AV

Spiller City, St, Zip: MOUNT VERNON, NY 10550

Spiller County: 001

Spiller Contact: E CRENSHAW
Spiller Phone: (914) 668-8144
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 304691

DEC Memo: "Spoke with Frank Ferraro. He says that cleanup is being accomplished

by Robison. Crew on site digging out contaminated soils. NFA."

"Caller states that the customer ordered 150 gallons of oil - The tank did not require 150 gallons and overfilled. Spill was on the ground outside the residence. Cleanup crew is responding."

Material:

Remarks:

Site ID: 354679 Operable Unit ID: 1112075 Operable Unit: Λ1 Material ID: 2102116 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum

Direction Distance

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

CRENSAW HOME (Continued)

S107521140

Quantity: 10.00 Gallons Units: 10.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

0510668 Facility ID: Facility Type: ER **DER Facility ID:** 304691 356686 Site ID: DEC Region: 3

Spill Date: 2005-12-12

Spill Number/Closed Date: 0510668 / 2005-12-15 Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: JBODee Referred To: Not reported Reported to Dept: 2005-12-12 CID: 144

Water Affected: Not reported Spill Source: Private Dwelling

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

Date Entered In Computer: 2005-12-12 Spill Record Last Update: 2005-12-15 Spiller Name: **CRENSAW HOME** Spiller Company: **CRENSAW HOME** Spiller Address: 217 FRANKLIN AV Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: **CRENSAW HOME** Contact Phone: (914) 668-8144

DEC Memo: "CLEANUP COMPLETED. - NFA -" "BAD VENT ALARM ON HOUSE" Remarks:

Material:

356686 Site ID: Operable Unit ID: 1113983 Operable Unit: 01 Material ID: 2104057 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 2.00 Units: Gallons

Direction Distance

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

CRENSAW HOME (Continued) S107521140

Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

AV242 PRIVATE HOME NY LTANKS S109208802 N/A

NW 129 NORTH 7TH AVE 1/4-1/2 **MOUNT VERNON, NY**

0.366 mi.

1932 ft. Site 2 of 3 in cluster AV

LTANKS: Relative:

402760 Site ID: Higher

Spill Number/Closed Date: 0805627 / 2013-12-05

Actual: Spill Date: 2008-08-15 161 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **UNASSIGNED** Referred To: Not reported Reported to Dept: 2008-08-15

CID: 408 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** Not reported

Remediation Phase:

Date Entered In Computer: 2008-08-15 Spill Record Last Update: 2013-12-05

Spiller Name: DARA ROBICHIAUS Spiller Company: PRIVATE HOME Spiller Address: 129 NORTH 7TH AVE Spiller City, St, Zip: MOUNTVERNON, NY

Spiller County: 001

Spiller Contact: **DARA ROBICHIAUS** Spiller Phone: (757) 285-6630 Spiller Extention: Not reported DEC Region:

DER Facility ID: 351972

DEC Memo: "8/4/10: Database review, report of a residential tank test failure.

> Unknown if any action was taken. No further information on the database. jod 12/05/2013 Unassigned Tank Test Failure no indication

within the last five years of a spills so it will be closed with the

approval of Albany. JO M "

Remarks: "OIL COMPANY IS UNCOVERING THE TANK SO IT CAN BE RETESTED;"

Material:

402760 Site ID: Operable Unit ID: 1159514

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PRIVATE HOME (Continued)

S109208802

Operable Unit: 01 2150627 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 402760

 Spill Tank Test:
 2486661

 Tank Number:
 0

 Tank Size:
 550

 Test Method:
 21

Leak Rate: Not reported Gross Fail: Not reported Modified By: JBODEE Last Modified: Not reported

Test Method: Horner EZY3/EZY3 Locator Plus

AW243 TINA RAYMOND NY LTANKS \$105995157
East 216 WASHINGTON ST N/A

East 216 WASHINGTON ST 1/4-1/2 MOUNT VERNON, NY

0.367 mi.

1939 ft. Site 2 of 3 in cluster AW

Relative: LTANKS:

Lower Site ID: 93004

Spill Source:

Spill Number/Closed Date: 0110804 / 2002-05-31

Actual: Spill Date: 2002-01-31

108 ft. Spill Cause: Tank Failure

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

Commercial/Industrial

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: jbodee
Referred To: Not reported

Reported to Dept: 2002-02-12
CID: 281
Water Affected: Not reported

Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 2002-02-12
Spill Record Last Update: 2004-01-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Direction Distance

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

TINA RAYMOND (Continued)

S105995157

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: **CAREY LEAVER** Spiller Phone: (203) 876-7430 Spiller Extention: Not reported

DEC Region: DER Facility ID: 83403

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

> O'DEE 02/12/2002 PER ABSOLUTE TANK TESTING - STARS 8021 HAD HITS. XYLENE, TOLUENE. TANK 1/2 FILLED WITH WATER, PART OF ONE END EXPOSED - HOLES. OUT OF SERVICE FOR LONG TIME. 05/31/02 - NES PULLED AND

INSPECTED TANK. REPORT STATES TANK CONTAINED NO LIQUIDS AND WAS FREE OF HOLES. NES TOOK A COMPOSITE SOIL SAMPLE FROM THE TANK GRAVE WHICH

WAS ND FOR ALL TARGET ANALYTES. NFA"

"SOIL SAMPLES TAKEN AT ABOVE LOCATION HAVE REVEALED SOIL Remarks:

CONTAMINATION. TESTING DONE FOR PROPECTIVE BUYER. SOURCE APPEARS TO BE AN UNDERGROUND TANK AT ABOVE LOCATION WHICH IS HALF FULL WITH

UNKNOWN MATERIAL."

Material:

93004 Site ID: 849284 Operable Unit ID: Operable Unit: 01 Material ID: 528411 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

FURNICOLA RES. NY LTANKS S106703416

NW 124 NORTH 7 AVE 1/4-1/2 MOUNT VERNON, NY

0.369 mi.

AV244

1950 ft. Site 3 of 3 in cluster AV

LTANKS: Relative:

Higher Site ID: 182358

Spill Number/Closed Date: 8910468 / 1992-07-22

Actual: Spill Date: 1990-02-01 163 ft. Spill Cause: Tank Overfill

Spill Source: Private Dwelling Spill Class: Not reported Cleanup Ceased: 1953-06-18 Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Not reported Referred To: 1990-02-01 Reported to Dept: CID: Not reported

N/A

Direction Distance

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

FURNICOLA RES. (Continued)

S106703416

EDR ID Number

Water Affected: Not reported Affected Persons Spill Notifier: Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1990-02-05 Spill Record Last Update: 2002-07-22 Spiller Name: Not reported Spiller Company: CIBRO OIL TRUCK Spiller Address: Not reported

MOUNT VERNON, ZZ Spiller City, St, Zip:

Spiller County: 001

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

DEC Region: DER Facility ID: 152803

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

GHIOSAY '

Not reported

Remarks: "OIL CO. DELIVERED OIL FOR HIS NEIGHBOR TO HIS HOUSE, TANK WAS ALREADY

FULL CAUSING THE OVERFILL SPILLED ONTO ALLEYWAY & BASEMENT HE HAS ATTEMPTED TO CONTACT CIBRO TO CLEAN UP DRYSOL WAS PUT DOWN"

Material:

Site ID: 182358 Operable Unit ID: 935824 Operable Unit: 01 Material ID: 443568 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 3.00 Gallons Units: Recovered: .00 Resource Affected: Not reported

Tank Test:

Oxygenate:

AU245 GILCHRIST RESIDENCE NY LTANKS S102674244 N/A

South 233 SOUTH 6TH AVE.

1/4-1/2 MOUNT VERNON, NY 0.370 mi.

1954 ft. Site 2 of 2 in cluster AU

LTANKS: Relative:

Site ID: 182171 Higher

Spill Number/Closed Date: 9404307 / 1995-02-13 Actual: Spill Date: 1994-01-29

145 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1995-02-13

Direction Distance

Elevation Site Database(s) EPA ID Number

GILCHRIST RESIDENCE (Continued)

S102674244

EDR ID Number

Cleanup Meets Standard: False SWIS: 6000 Investigator: tdghiosa Referred To: Not reported 1994-06-28 Reported to Dept: Not reported CID: Not reported Water Affected: Spill Notifier: Affected Persons Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Date Entered In Computer: 1994-06-29
Spill Record Last Update: 1995-02-13
Spiller Name: Not reported
Spiller Company: COMMUNITY OIL
Spiller Address: Not reported

0

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

Remediation Phase:

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 255444

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

GHIOSAY 02/13/95: SEE SPILL #94-04091. "

Remarks: "OIL CO. OVERFILLED TANK NEXT DOOR AND OIL RAN ON TO CALLERS PROPERTY

F.D. WAS ON SCENE FIRE OCCURED AT SITE CALLER WANTS SPILLER TO PAY

FOR DAMAGES FROM FIRE DAVID WEITZ SPOKE WITH CALLER"

Material:

 Site ID:
 182171

 Operable Unit ID:
 998141

 Operable Unit:
 01

 Material ID:
 380925

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 316843

Spill Number/Closed Date: 9404091 / 1995-11-21

Spill Date: 1994-01-29
Spill Cause: Tank Overfill
Spill Source: Tank Truck

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1995-11-21

Direction Distance

Elevation Site Database(s) EPA ID Number

GILCHRIST RESIDENCE (Continued)

S102674244

EDR ID Number

Cleanup Meets Standard: True SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1994-06-20 CID: Not reported Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported

Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1994-06-28 Spill Record Last Update: 1995-11-21 Spiller Name: Not reported

Spiller Company: COMMUNITY FUEL CO.
Spiller Address: 225 TECUMSEH AVE.
Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 255444

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

GHIOSAY "

Remarks: "OVERFILL AT CHURCH NEXT DOOR AFFECTING RESIDENTS PROPERTY FIRE

DEVELOPED AND FINAL BURNED DOWN"

Material:

Site ID: 316843 Operable Unit ID: 997929 Operable Unit: 01 Material ID: 384242 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NY LTANKS

NY VCP

NY Spills

S100138811

N/A

AW246 STEWART-HALL CHEMICAL CORP.

East 222 WASHINGTON STREET 1/4-1/2 MOUNT VERNON, NY 10553

0.373 mi.

1972 ft. Site 3 of 3 in cluster AW

Relative: LTANKS:

Lower Site ID: 164511

Spill Number/Closed Date: 8605314 / 1987-10-14

Actual: Spill Date: 1986-11-20
101 ft. Spill Cause: Tank Test Failure

Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: 1987-10-14
Cleanup Meets Standard: True

SWIS: 6008 Investigator: **PATEL** Referred To: Not reported Reported to Dept: 1986-11-20 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: 1987-05-18 Recommended Penalty: False **UST Involvement:** False

Remediation Phase: 0
Date Entered In Computer: 1986-12-04
Spill Record Last Update: 1987-11-04
Spiller Name: Not reported

Spiller Company: STEWART HALL CHEM CO

Spiller Address: SAME Spiller City,St,Zip: ZZ Spiller County: 001

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

DEC Region: 3
DER Facility ID: 319525
DEC Memo: ""
Remarks: "TTTF"

Material:

 Site ID:
 164511

 Operable Unit ID:
 902531

 Operable Unit:
 01

 Material ID:
 474508

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported

Units: Not reported Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 164511

Direction Distance

Elevation Site Database(s) EPA ID Number

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Spill Tank Test: 1530393
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

Site ID: 164513

Spill Number/Closed Date: 8710787 / 1988-06-15

Spill Date: 1988-03-25
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: 1988-03-29 Cleanup Meets Standard: True SWIS: 6008

Investigator: **DVWEHRFR** Referred To: Not reported Reported to Dept: 1988-03-25 CID: Not reported Water Affected: Not reported Responsible Party Spill Notifier: Last Inspection: 1988-03-29 Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1988-04-05
Spill Record Last Update: 1988-06-16
Spiller Name: Not reported
Spiller Company: STEVEN WU,SAME

Spiller Address: Not reported

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

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

DEC Region: 3
DER Facility ID: 319525

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

WEHRFRITZ 06/15/88: NO STAIN VISABLE AT SPILL AREA. 11/29/95: This is

additional information about material spilled from the translation of

the old spill file: AROMATIC HYDRO-CARBO."

Remarks: "TANK WAS OVERFILLED, USED SPEEDY DRY, MOSTLY CLEANED UP. P.P."

Material:

 Site ID:
 164513

 Operable Unit ID:
 915573

 Operable Unit:
 01

 Material ID:
 462547

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Quantity: 13.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Site ID: 331346

Spill Number/Closed Date: 9214127 / 1993-05-13

Spill Date: 1993-03-24 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: Known release that creates a file or hazard. DEC Response. Willing

Responsible Party. Corrective action taken.

1993-05-13 Cleanup Ceased: Cleanup Meets Standard: False SWIS: 6000 Investigator: tdghiosa Referred To: Not reported 1993-03-24 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Last Inspection: Not reported Recommended Penalty: False UST Involvement: False Remediation Phase: 0
Date Entered In Computer: 1993-03-26

Spill Record Last Update: 1993-05-13
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City, St, Zip: NY
Spiller County: 999

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

DEC Region: 3
DER Facility ID: 266494

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

GHIOSAY 04/05/93: SPOKE W/ HARVEY - CONTAMINATION CONTAINED IN TANK

VAULT. SPEEDI DRI APPLIED. "

Remarks: "ODOR NOTICED OUTSIDE VAULT 1K TANK HOLDING 500 GAL OPENED VAULT AND

 ${\tt DISCOVERED\ SPILL\ DRIZOLL\ APPLIED\ PUMPED\ TANK\ WILL\ PULL\ TANKS\ APPROX}$

25 YEARS OLD"

Material:

 Site ID:
 331346

 Operable Unit ID:
 981522

 Operable Unit:
 01

 Material ID:
 400347

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

VCP:

 Program Type:
 VCP

 Site Code:
 56799

 HW Code:
 V00058

 Site Class:
 A

 SWIS:
 6008

 Region:
 3

Town: Mt Vernon (c)

Acres: 0.42

Date Record Added: 11/30/2000
Date Record Updated: 10/18/2016
Updated By: AMOMOROG
Site Description: Location: The

Location: The Stewart Hall site is located at 222 Washington Street in a long-established, industrialized, densely-built area in the city of Mount Vernon, Westchester County, NY. The site is bounded by Washington Street to the north, vacant land to the south, Lyon's Place to the east and residential property to the west. Site Features: The 0.4-acre site consists primarily of a 16,000 square foot building and a small storage shed with surrounding paved access areas, a narrow parking lot along Lyons Place, a ramped concrete and asphalt driveway along the west side of the building, and some exposed soil, bedrock, and vegetated open land directly to the south

between the building and its nearby southern property boundary. Current Zoning and Land Use: This site is currently inactive and zoned for industrial use. The site is situated between industrial

buildings and an east-west 30-foot deep railroad right-of-way 0.1 miles north, and large circa 1900 industrial buildings and a

Consolidated Edison transformer substation and maintenance area to the east and southeast. Further upslope to the west are single and multi-family residential housing and retail uses. Downslope to the east and along Washington Street, the heavy industrial uses changes to residential area about 0.25-0.5 miles away. Past Uses of the Site: Previously, the Stewart Hall Chemical Corporation was an active chemical blending and repackaging facility that had been in operation at that location since 1958. Release of halogenated solvents into the soil and groundwater occurred during the use of the chemicals or in the storage and handling of wastes or chemical products. Site Geology and Hydrogeology: Regional drainage is predominantly controlled by the south-flowing Hutchinson River. The Hutchinson River is located approximately 3,500 feet east of the site, at its closest point to the property boundary. The site is situated almost directly atop bedrock, which was encountered at a maximum depth of 36 inches. The facility building is directly underlain by a very thin layer of fill,

east side of the building, or occurs at depths of five feet or

soil or weathered bedrock, followed by shallow bedrock composed of the Manhattan Schist. The Manhattan Schist outcrops locally along the Map ID MAP FINDINGS
Direction

Database(s)

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

EPA ID Number

less.Groundwater flows in a northeasterly direction across the site. Depth to groundwater ranges from approximately 5 to 30 feet on-site. Groundwater flow, in this low yielding formation, is primarily controlled by secondary permeability and porosity features (such as interconnected, water-bearing bedrock fractures) rather than the primary features characteristic of unconsolidated sand and gravel aquifers.

Env Problem:

Distance

Elevation

Site

Nature and Extent of Contamination: Based upon investigations conducted to date, the primary contaminants of concern include tetrachloroethene (PCE), trichloroethene (TCE) and associated breakdown products. Soil - contamination of volatile organic acids (VOCs), including tetrachloroethene (PCE), trichloroethene (TCE), dichloroethene (DCE), 1,1,1-trichloroethane (TCA), petroleum, and associated breakdown products. The contamination was the result of releases from a former drum storage area and 2 former USTs located under the building. The soil contamination in the overburden soils west (hydraulically upgradient) of the building were excavated in 1996. Potentially contaminated overburden soils existing under the facility building footprint remain on-site. Groundwater contamination consists primarily of VOCs, most notably PCE, TCE, TCA, and DCE, along with their associated breakdown products. Three technologies were used over a period of several years in an attempt to address groundwater contamination in the low-vielding, fractured bedrock: (1) groundwater pumping and treatment, (2) applications of sodium permanganate with recirculation, and (3) Fenton's reagent with recirculation. Based on the results of the groundwater remedial activities, treatment goals were not achieved and it was concluded that further remedial attempts to address groundwater contamination would likely yield similar results. This conclusion suggests that it may not be feasible to further remediate groundwater on-site due to the nature of the contaminants and the low-yielding fractured bedrock in the area of the site.

Health Problem:

Contaminated soils remain at the site below the on-site building, asphalt and clean backfill, however, people will not come in contact with this contamination unless they dig below the surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. A sub-slab depressurization system was installed in the on-site building to prevent contaminated vapors beneath the slab from entering the building. Also, the potential for soil vapor intrusion to occur will be evaluated for any new buildings constructed on-site in the future. Actions have been implemented to address the potential for soil vapor intrusion concerns in one off-site building. The off-site soil vapor intrusion concerns are limited to this one building.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

Record Add: 10/18/2012 4:29:00 PM Record Upd: 10/18/2012 4:29:00 PM

Updated By: Idennist
Own Op: Owner
Sub Type: 06

Owner Name: Not reported
Owner Company: 222 LRI, LLC
Owner Address: 234 East 121st Street
Owner Addr2: Not reported

Owner City,St,Zip: New York, NY 10035
Owner Country: United States of America
Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: c/o William A. Schilling, Jr., Esq.

Owner Company: 222 LRI, LLC
Owner Address: 122 Old Route 6
Owner Addr2: Not reported
Owner City,St,Zip: Carmel, NY 10512
Owner Country: United States of America

HW Code: V00058

Waste Type: Hazardous Substances

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 11-08816
Cross Ref Type Code: 01
Cross Ref Type: Spill No.

Record Added Date: 11/22/2011 12:30:00 PM Record Updated: 11/22/2011 12:30:00 PM

Updated By: JEBROWN Crossref ID: W3-0749-96-01(R

Cross Ref Type Code: 20

Cross Ref Type: Haz. Substance ID
Record Added Date: 11/30/2000 4:07:00 PM
Record Updated: 2/24/2005 3:54:00 PM

Updated By: VCPTRANS
Crossref ID: 360512
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID

Record Added Date: 3/29/2006 3:47:00 PM Record Updated: 3/29/2006 3:48:00 PM

Updated By: cvartino

SPILLS:

 Facility ID:
 9503747

 Facility Type:
 ER

 DER Facility ID:
 319525

 Site ID:
 331347

 DEC Region:
 3

Spill Date: 1995-06-26

Spill Number/Closed Date: 9503747 / 2006-09-01

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008

Direction Distance

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

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Investigator: **TDGHIOSA** Referred To: Not reported Reported to Dept: 1995-06-26 CID: Not reported Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 gal

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

Date Entered In Computer: 2003-12-02 2006-09-01 Spill Record Last Update: Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

GHIOSAY 9-1-06 Site remediation handled under the Voluntary cleanup

program V00058, Janet Brown, site manager. TG"

"PETROLEUM SOLVENT FLOATING ON WATER IN MONITORING WELL WILL HIRE Remarks:

CONTRACTOR"

Material:

Site ID: 331347 1018210 Operable Unit ID: Operable Unit: 01 Material ID: 365256 Material Code: 0066A

Material Name: unknown petroleum Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Not reported

Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Facility ID: 8702132 Facility Type: ER DER Facility ID: 319525 Site ID: 164512 DEC Region: 3

Spill Date: 1987-06-15

8702132 / 1987-06-15 Spill Number/Closed Date:

Human Error Spill Cause: Spill Class: Not reported SWIS: 6008

Investigator: SLINGERLAND

Direction Distance

Elevation Site Database(s) EPA ID Number

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Referred To: Not reported
Reported to Dept: 1987-06-15
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1987-06-15

Cleanup Meets Std: True
Last Inspection: 1987-06-15
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Pate Entered In Computer: 1987-06-20

Date Entered In Computer: 1987-06-29
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported

Spiller Company: STEWART HALL CHEMICAL

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

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: ""
Remarks: ""

Material:

 Site ID:
 164512

 Operable Unit ID:
 908709

 Operable Unit:
 01

 Material ID:
 472011

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

 Facility ID:
 8605333

 Facility Type:
 ER

 DER Facility ID:
 165899

 Site ID:
 199326

 DEC Region:
 3

Spill Date: 1986-11-21

Spill Number/Closed Date: 8605333 / 1987-03-25 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 6008 Investigator: **PATEL** Referred To: Not reported Reported to Dept: 1986-11-21 CID: Not reported Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STEWART-HALL CHEMICAL CORP. (Continued)

S100138811

EDR ID Number

Spill Source: Commercial/Industrial

Spill Notifier: Tank Tester
Cleanup Ceased: 1987-03-25
Cleanup Meets Std: True
Last Inspection: 1987-03-25
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1986-12-04
Spill Record Last Update: 1987-03-30
Spiller Name: Not reported

Spiller Company: STEWART HALL CHEM CO

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

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: ""

Remarks: "SAME AS SPILL 86-5314"

Material:

Site ID: 199326 Operable Unit ID: 902547 Operable Unit: Material ID: 474526 0001A Material Code: Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AY247 PEREZ RESIDENCE NY LTANKS \$105998844
NNE 158 COTTAGE AVE N/A

NNE 158 COTTAGE AVE 1/4-1/2 MOUNT VERNON, NY

0.376 mi.

1983 ft. Site 1 of 2 in cluster AY

Relative: LTANKS:

Lower Site ID: 193287

Spill Number/Closed Date: 0301108 / 2012-08-13

Actual: Spill Date: 2003-04-30
131 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008

Investigator: UNASSIGNED Referred To: Not reported Reported to Dept: 2003-04-30

Direction Distance

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

PEREZ RESIDENCE (Continued)

S105998844

CID: 252

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2003-04-30 Spill Record Last Update: 2012-08-13 Spiller Name: ANNA PEREZ Spiller Company: RESIDENCE Spiller Address: 158 COTTAGE AVE Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: ANNA PEREZ Spiller Phone: (914) 668-7331 Spiller Extention: Not reported

DEC Region:

DER Facility ID:

DEC Memo: "7/28/10 Homeowner TTF JO'M 8/13/12 With Albany and regional approval

all Homeowner Tank Test Failure with no impact older than 5 years

will be closed. NFA JO M"

Remarks: "FAULTY PIPING CAUSED TANK TO FAIL - RECOMMEND UNCOVER-REMOVE PIPING

AND RE-TEST"

Material:

Site ID: 193287 Operable Unit ID: 869130 Operable Unit: 01 560078 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 193287 1528327 Spill Tank Test: Tank Number: Not reported

Tank Size: 550 Test Method: 18 Leak Rate: .00 Gross Fail:

Not reported Modified By: Spills Last Modified: Not reported

Test Method: Alert Model 1000 plus 1050 (Formerly Gilbarco Precision)

Direction Distance

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

AZ248 SPILL NUMBER 9806007 **NY LTANKS** S104619641 **East** 225 WASHINGTON ST **NY Spills** N/A

1/4-1/2 **MOUNT VERNON, NY**

0.378 mi.

1995 ft. Site 1 of 4 in cluster AZ

LTANKS: Relative:

Site ID: 277349 Lower

Spill Source:

Spill Number/Closed Date: 9806007 / 1998-09-16

Private Dwelling

Actual: Spill Date: 1998-08-14 98 ft. Spill Cause: Tank Failure

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000

Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1998-08-14 CID: 312

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1998-08-14 Spill Record Last Update: 1998-10-22 Spiller Name: **DONOGHUE** Spiller Company: Not reported

Spiller Address: 225 WASHINGTON ST Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: **DONOGHUE** Spiller Phone: (914) 332-8011 Not reported Spiller Extention:

DEC Region: DER Facility ID: 225435

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

GHIOSAY '

Remarks: "CALLER'S AGENCY REPLACING A 550GAL UST"

Material:

Site ID: 277349 Operable Unit ID: 1067189 Operable Unit: 01 Material ID: 317182 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 9806007 (Continued)

S104619641

EDR ID Number

Tank Test:

SPILLS:

 Facility ID:
 0810584

 Facility Type:
 ER

 DER Facility ID:
 357364

 Site ID:
 408117

 DEC Region:
 3

Spill Date: 2008-12-19

Spill Number/Closed Date: 0810584 / 2008-12-19
Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: dxtraver
Referred To: Not reported
Reported to Dept: 2008-12-19
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

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

Date Entered In Computer: 2008-12-19
Spill Record Last Update: 2009-01-13
Spiller Name: JERRY CEDRONE
Spiller Company: ALMEDA OIL
Spiller Address: 33 HUBBLES DR
Spiller City, St, Zip: MT KISCO, NY

Spiller Company: 999

Contact Name: JERRY CEDRONE Contact Phone: (914) 666-4328 109

DEC Memo: "SPOKE TO JERRY. SPILL TO BLACKTOP AND CLEANED UP WITH SPEEDIDRY. NFA

DT"

Remarks: "CALLER STATES THAT DUE TO THE A BROKEN PRESET ON THE TRUCK ABOUT 1

GALLON OF PRODUCT WAS SPILLED TO BLACK TOP. CLEAN UP WAS DONE."

Material:

Oxygenate:

Site ID: 408117 Operable Unit ID: 1164637 Operable Unit: 01 Material ID: 2156020 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: 1.00 Recovered: Resource Affected: Not reported

Not reported

Direction Distance

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

SPILL NUMBER 9806007 (Continued)

S104619641

Tank Test:

NY LTANKS S110769612 **BA249 UNKNOWN HOMEOWNER** WNW **56 NORTH 9TH AVE NY Spills** N/A **MOUNT VERNON, NY**

1/4-1/2 0.378 mi.

1997 ft. Site 1 of 3 in cluster BA

LTANKS: Relative:

Site ID: 445907 Higher

Spill Number/Closed Date: 1012005 / 2011-08-25 Actual: 2011-03-04 Spill Date:

176 ft. Tank Test Failure Spill Cause: Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: ibodee Referred To: Not reported 2011-03-04 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2011-03-04 Spill Record Last Update: 2011-08-25 Spiller Name: RENEE

Spiller Company: 56 NORTH 9TH AVE Spiller Address: 56 NORTH 9TH AVE Spiller City, St, Zip: MT VERNON, NY

Spiller County: 999 Spiller Contact: RENEE (914) 557-6307 Spiller Phone: Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 400770

DEC Memo: "3/4/11: Residential tank test failure, no evidence of release at

this time. Caller was hired by a prospective buyer and has no information on the actual owner. jod 8/25/11: Duplicate report. See spill number 1101863 eDocs for closure report from Northeast

Environmental. jod"

"tank test failure. Unk homeowner done for a potential buyer" Remarks:

Material:

445907 Site ID: Operable Unit ID: 1196283 Operable Unit: 01 Material ID: 2192577 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported

Direction Distance

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

UNKNOWN HOMEOWNER (Continued)

S110769612

Material FA: Petroleum Quantity: Not reported Not reported Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

1101863 Facility ID: Facility Type: ER DER Facility ID: 400770 Site ID: 449340 DEC Region: 3

Spill Date: 2011-05-19

Spill Number/Closed Date: 1101863 / 2011-08-09 Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008

Investigator: **TDGHIOSA** Not reported Referred To: Reported to Dept: 2011-05-19 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2011-05-19 Date Entered In Computer: Spill Record Last Update: 2011-08-25 Spiller Name: **BRIAN KEATING** Spiller Company: **BRIAN KEATING** Spiller Address: 56 NORTH 9TH AVE Spiller City, St, Zip: MT VERNON, NY

Spiller Company: 999

Contact Name: **BRIAN KEATING** Contact Phone: (914) 490-1811

DEC Memo: "5/19/11 - Caller has been hired to conduct clean up. Awaiting on

insurance coverage to continue work. KAB"

"SOIL CONTAMINATION FOUND DURING TANK REMOVAL.CLEAN UP PENDING" Remarks:

Material:

Site ID: 449340 Operable Unit ID: 1199554 Operable Unit: 01 Material ID: 2195931 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

UNKNOWN HOMEOWNER (Continued)

S110769612

Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BB250 CUSTOMER RESIDENCE NY LTANKS \$106703399

SSE 250 SOUTH FIRST AVE MOUNT VERNON, NY

N/A

0.381 mi.

2011 ft. Site 1 of 2 in cluster BB

Relative: LTANKS:

Higher Site ID: 140958

UST Involvement:

Spill Number/Closed Date: 8908727 / 1989-12-05

Actual:Spill Date:1989-12-04153 ft.Spill Cause:Tank Overfill

Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

1989-12-05 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1989-12-04 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False

Remediation Phase:

Date Entered In Computer: 1989-12-05

Spill Record Last Update: 2003-10-09

Spiller Name: Not reported

Spiller Company: ORIGINAL CONSONCUMER OIL

False

Spiller Address: Not reported

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

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 120387

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

GHIOSAY

Remarks: "CALLER HAD NO DETAILS FROM DRIVER E.E.S. HIRED TO CLEANUP SPILL

BELIEVED TO BE ONLY ON DRIVEWAY NO ANSWER AT RES. NO ANSWER AT E.E.S.

SPILLER CLEANUP UNABLE TO CONTACT RES."

Material:

Site ID: 140958 Operable Unit ID: 933772

Direction Distance

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

CUSTOMER RESIDENCE (Continued)

S106703399

Operable Unit: 01 441915 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 2.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BA251 BOY'S CLUB NY LTANKS S106703369 WNW **45 NORTH 10TH AVE** N/A

1/4-1/2 MOUNT VERNON, NY

0.387 mi.

2042 ft. Site 2 of 3 in cluster BA

LTANKS: Relative:

Higher Site ID: 240910

Spill Number/Closed Date: 8905425 / 2006-02-14 Actual: Spill Date: 1989-08-31

180 ft. Spill Cause: Tank Test Failure

> Spill Source: Institutional, Educational, Gov., Other

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Not reported Referred To: Reported to Dept: 1989-09-01 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1989-09-06 Spill Record Last Update: 2006-02-14 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller City, St, Zip: ZZ Spiller County: 001

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

DEC Region: DER Facility ID: 198101

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

GHIOSAY 2/14/06 AS PER WESTCHESTER HEALTH DEPT, TANK PASSED RETEST IN

JUNE OF 2002. NFA jod"

Direction Distance

Elevation Site Database(s) EPA ID Number

BOY'S CLUB (Continued) S106703369

Remarks: "-.197GAL/HR"

Material:

Site ID: 240910 Operable Unit ID: 930640 Operable Unit: 01 Material ID: 445859 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00 Resource Affected:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 240910
Spill Tank Test: 1535954
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

252 MT VERNON PU SCHOOL NNW 250 GRAMATAN AVE 1/4-1/2 MOUNT VERNON, NY

0.392 mi. 2070 ft.

Relative: LTANKS: Lower Site ID:

Site ID: 107208

Spill Number/Closed Date: 8807571 / 1988-12-15

Actual: 112 ft.

Spill Date: 1988-12-14 Spill Cause: Tank Overfill Spill Source: Tank Truck Spill Class: Not reported Cleanup Ceased: 1988-12-15 Cleanup Meets Standard: True SWIS: 6008 Investigator: DUNN Referred To: Not reported Reported to Dept: 1988-12-15 CID: Not reported

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2003-12-02

NY LTANKS

NY Spills

U003646104

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MT VERNON PU SCHOOL (Continued)

U003646104

EDR ID Number

Spill Record Last Update: 2003-12-02
Spiller Name: Not reported
Spiller Company: ROBINSON OIL
Spiller Address: RIVER RD

Spiller City, St, Zip: HASTINGS ON HUDSON, ZZ

Spiller County: 001

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

DEC Region: 3
DER Facility ID: 94298
DEC Memo: ""

Remarks: "SPILL ON BLACK TOP CLEANED UP N.F.A."

Material:

Site ID: 107208 Operable Unit ID: 924198 Operable Unit: 01 Material ID: 455903 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 3.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 9305862

 Facility Type:
 ER

 DER Facility ID:
 156941

 Site ID:
 187820

 DEC Region:
 3

 Spill Date:
 1993-08-12

Spill Number/Closed Date: 9305862 / 1994-01-06 Spill Cause: Equipment Failure

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

Willing Responsible Party. Corrective action taken.

SWIS: 6000
Investigator: MALONE
Referred To: Not reported
Reported to Dept: 1993-08-12
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party
Cleanup Ceased: 1994-01-06
Cleanup Meets Std: False
Last Inspection: 1994-08-25
Recommended Penalty: False
UST Trust: False

Direction Distance

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

MT VERNON PU SCHOOL (Continued)

U003646104

Remediation Phase:

1993-08-19 Date Entered In Computer: Spill Record Last Update: 1994-01-06 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"LEAK FOUND IN OIL LINE IN EXCAVATION" Remarks:

Material:

187820 Site ID: Operable Unit ID: 984026 Operable Unit: 01 Material ID: 395766 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Not reported Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BA253 FORTRESS BIBLE CHURCH RECTORY

NY LTANKS S112810215

N/A

51 NORTH 10TH AVE 1/4-1/2 MOUNT VERNON, NY

0.397 mi.

WNW

2097 ft. Site 3 of 3 in cluster BA

LTANKS: Relative:

478318 Site ID: Higher Spill Number/Closed Date: 1215040 / 2014-02-24

Actual: Spill Date: 2013-01-29 179 ft.

Spill Cause: Tank Test Failure Spill Source: **Private Dwelling**

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

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

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: **TDGHIOSA** Referred To: Not reported Reported to Dept: 2013-01-29 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Direction Distance

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

FORTRESS BIBLE CHURCH RECTORY (Continued)

S112810215

Remediation Phase: 0

Date Entered In Computer: 2013-01-29 Spill Record Last Update: 2014-02-24 Spiller Name: Not reported

Spiller Company: TANK TEST FAILURE

Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: PASTOR KARMAN Spiller Phone: (914) 699-9039 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 433603

DEC Memo: "1-29-13 Spoke with Kathy. This is a property transaction. Listing

> Agent is Ginger Ruckman 914-620-8981. Called and spoke with Pastor Karaman. He says that they will be pulling tank and will get in touch with J. O'Dee if they need further guidance. jm 05/28/13 Northeast Environmental reported that they excavated and removed the tank and

that no contaminated soil was present in the excavation. Post

excavation soil sample results were below DEC guidance values. NFA.

TG"

Remarks: "repair/retest pending - 550ug"

Material:

478318 Site ID: Operable Unit ID: 1228095 Operable Unit: 01 Material ID: 2225664 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Not reported Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

PRIVATE HOME **NY LTANKS** S106972337 N/A

South 245 SOUTH 6TH AVE 1/4-1/2 **MOUNT VERNON, NY**

0.398 mi.

BC254

2102 ft. Site 1 of 2 in cluster BC

LTANKS: Relative:

350079 Site ID: Higher

Spill Number/Closed Date: 0505119 / 2012-08-15

Actual: Spill Date: 2005-07-28 147 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False

Direction Distance

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

PRIVATE HOME (Continued)

S106972337

SWIS: 6008

Investigator: UNASSIGNED Referred To: Not reported Reported to Dept: 2005-07-28 CID: 444

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2005-07-28 Spill Record Last Update: 2012-08-15 Spiller Name: **LORETTA** Spiller Company: PRIVATE HOME Spiller Address: 245 SOUTH 6TH AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001 Spiller Contact: **LORETTA** (215) 416-4599 Spiller Phone: Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 296518

DEC Memo: "7/30/10 Homeowner TTF JO'M 8/15/12 Upon Consultation with Albany and

the Region all HO TTF's greater then 5 years old and no indications

of contamination or problems will be closed. NFA JO'M"

"TANK TIGHTNESS FAILURE:" Remarks:

350079

Material: Site ID:

> Operable Unit ID: 1107660 Operable Unit: 01 2097548 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00

> Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AZ255 NYC OIL CORP NY SWF/LF S111378420 233 WASHINGTON STREET East **NY Financial Assurance** N/A

1/4-1/2 MT. VERNON, NY 10553

0.403 mi.

2126 ft. Site 2 of 4 in cluster AZ

SWF/LF: Relative:

Flag: **INACTIVE** Lower

Region Code: 3

Actual: Phone Number: 9177044866 83 ft. Owner Name: Elliot Groman

Direction Distance

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

NYC OIL CORP (Continued)

S111378420

Owner Type: Private

Owner Address: 233 Washington Street

Not reported Owner Addr2:

Owner City,St,Zip: Mount Vernon, NY 10553

Owner Email: Not reported 9177044866 Owner Phone: Contact Name: Not reported Contact Address: Not reported Not reported Contact Addr2: Contact City, St, Zip: Not reported Contact Email: Not reported Not reported Contact Phone:

Activity Desc: Used Cooking Oil Processing

Activity Number: [60Z04] Active: No East Coordinate: 598775 North Coordinate: 4529540 Accuracy Code: Not reported Regulatory Status: Permit Waste Type: Not reported Authorization #: 3-5508-01161/00001

Authorization Date: 07/28/2011 **Expiration Date:** 07/27/2016

Flag: **ACTIVE**

Region Code: 3

Phone Number: 9146636868 Owner Name: Not reported Owner Type: Not reported Not reported Owner Address: Owner Addr2: Not reported Owner City, St, Zip: Not reported Owner Email: Not reported Owner Phone: Not reported Contact Name: Not reported Not reported Contact Address: Not reported Contact Addr2: Contact City,St,Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: Used Cooking Oil Processing

Activity Number: [60Z06] Active: Yes East Coordinate: 598787 North Coordinate: 4529550 Accuracy Code: Not reported Regulatory Status: Consent Order Waste Type: **Used Cooking Oil** Authorization #: Not reported Not reported Authorization Date: **Expiration Date:** Not reported

NY Financial Assurance 1:

Owner Name: Not reported

Region:

Estimate Type: Not reported Estimate Amount: Not reported

Direction Distance

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

NYC OIL CORP (Continued)

Estimate Date: Not reported Standby trust fund Mechanism:

50000 Mechanism Amount: 01/06/2016 Issue Date: **Expiration Date:** Not reported Activity Number: 60Z06

Activity Description: **Used Cooking Oil Processing**

Owner Name: Not reported

Region:

Estimate Type: Not reported Not reported Estimate Amount: Estimate Date: Not reported Mechanism: Letter of credit Mechanism Amount: 50000 Issue Date: 06/17/2015

04/03/2017 **Expiration Date:** Activity Number: 60Z06

Activity Description: Used Cooking Oil Processing

BD256 NIOSA RESIDENCE NY LTANKS S110140591 **WSW** 37 SOUTH 11TH AVE **NY Spills** N/A MOUNT VERNON, NY

1/4-1/2 0.405 mi.

2136 ft. Site 1 of 2 in cluster BD

LTANKS: Relative:

Site ID: 424383 Higher

Spill Number/Closed Date: 0911563 / 2012-09-04

Actual: Spill Date: 2010-01-28 147 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True SWIS: 6008 Investigator: jbodee Referred To: Not reported Reported to Dept: 2010-01-28 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2010-01-28 Spill Record Last Update: 2012-09-04 Spiller Name: Not reported Spiller Company: **NIOSA** Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: Not reported Spiller Phone: (973) 390-6675 Spiller Extention: Not reported

DEC Region: 3 S111378420

Direction Distance

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

NIOSA RESIDENCE (Continued)

S110140591

DER Facility ID: 373325

"1-28-10: V.Mc. ^ Ms.Niosa: Left mess. Req. Callbk. 5/14/10: Castlton DEC Memo:

removed the UST, contamination evident. Second Spill 09-13807 reported. jod 9/4/12: Castlton submitted closure report under Spill

0913807. NFA jod"

"realtor contact for seller is Niosa and phone number (914)980-8483 -Remarks:

cleanup pending"

Material:

Site ID: 424383 Operable Unit ID: 1180160 Operable Unit: 01 Material ID: 2174021 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported Site ID: 424383 Operable Unit ID: 1180160 Operable Unit: 01 Material ID: 2174022 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

SPILLS:

Facility ID: 0913807 Facility Type: ER 373325 DER Facility ID: Site ID: 426779 DEC Region: 3

2010-03-29 Spill Date:

Spill Number/Closed Date: 0913807 / 2010-05-26 Spill Cause: **Equipment Failure**

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 **TDGHIOSA** Investigator: Referred To: Not reported 2010-03-29 Reported to Dept: CID: Not reported Water Affected: Not reported

Direction Distance

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

NIOSA RESIDENCE (Continued)

Remediation Phase:

S110140591

Spill Source: Private Dwelling Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Date Entered In Computer: 2010-03-29 Spill Record Last Update: 2010-05-26 Spiller Name: Not reported **HOMEOWNER** Spiller Company: Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999

JESSE DIGERONIMO Contact Name:

0

Contact Phone: Not reported

"5/14/10: Previous TTF is Spill 0911563. jod 05/24/10 Castlton DEC Memo:

> Environmental report that they removed the tank along with 3.83 tons of impacted soil. Post ex soil sample results below DEC guidance

values. NFA TG"

Remarks: "CONTAMINATED SOIL FOUND UPON REMOVAL OF TANK-CLEANUP PENDING."

Material:

Site ID: 426779 Operable Unit ID: 1182451 Operable Unit: 01 Material ID: 2176636 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

NY LTANKS \$102664762 **RESI: GRAZIANO**

171 PARK AVE North 1/4-1/2 **MOUNT VERNON, NY**

0.408 mi.

AY257

2152 ft. Site 2 of 2 in cluster AY

LTANKS: Relative:

Site ID: 169113 Lower

Spill Number/Closed Date: 9707185 / 1997-09-17 Actual:

Spill Date: 1997-09-17 128 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

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

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True SWIS: 6008 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

RESI: GRAZIANO (Continued)

S102664762

EDR ID Number

Investigator: tdghiosa Not reported Referred To: Reported to Dept: 1997-09-17 CID: 323 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1997-09-17

Date Entered In Computer: 1997-09-17
Spill Record Last Update: 1997-10-10
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: MR GRAZIANO
Spiller Phone: (914) 665-9780
Spiller Extention: Not reported
DEC Region: 3
DEC Region: 3555100

DER Facility ID: 255199

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

GHIOSAY "

Remarks: "STORAGE TANK WAS OVERFILLED. INVESTIGATING TO SEE WHO IS

RESPONSIBLE. SPILL WAS CLEANED UP."

Material:

Site ID: 169113 Operable Unit ID: 1053413 Operable Unit: 01 Material ID: 332763 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: 25.00 Units: Gallons 25.00 Recovered: Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 258
 LEVISTER TOWERS
 NY LTANKS
 \$106009417

 SSW
 240 SOUTH 7TH AVE
 NY Spills
 N/A

1/4-1/2 MOUNT VERNON, NY

0.409 mi. 2160 ft.

Relative: LTANKS:

Higher Site ID: 86823

Spill Number/Closed Date: 0400425 / 2004-04-22

Actual: Spill Date: 2004-03-30 136 ft. Spill Cause: Tank Failure

Spill Source: Non Major Facility > 1,100 gal

Direction Distance

Elevation Site Database(s) EPA ID Number

LEVISTER TOWERS (Continued)

S106009417

EDR ID Number

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6008
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2004-04-14 CID: 444

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

UST Involvement:

Remediation Phase:

Not reported

False

False

Occupant

Date Entered In Computer: 2004-04-14
Spill Record Last Update: 2004-05-04
Spiller Name: BUILDERS GROUP

Spiller Company: LEVISTER TOWERS
Spiller Address: 240 SOUTH 7TH AVE
Spiller City,St,Zip: MOUNT VERNON, NY
Spiller County: 001
Spiller Contact: BUILDERS GROUP

Spiller Phone: (917) 464-4015
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 79601

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

WCHD-BECK 4/27/04: Letter to Christine Maher, Levister Redevelopment Co., LLC from Frederick Beck Jr. WCDOH dated 22Apr2004. Closer report

has been reviewed. Soil sample results show minor contamination

remains. WCDOH requires NFA at this time."

Remarks: "LAB RESULTS ARE BELOW DEC GUIDLINES: BUT HITS WERE NOT GOOD: "

Material:

86823 Site ID: Operable Unit ID: 882570 Operable Unit: 01 491680 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 0208622 Facility Type: ER DER Facility ID: 186313

Direction Distance

Elevation Site Database(s) EPA ID Number

LEVISTER TOWERS (Continued)

S106009417

EDR ID Number

 Site ID:
 225724

 DEC Region:
 3

Spill Date: 2002-11-20

Spill Number/Closed Date: 0208622 / 2002-11-20

Spill Cause: Unknown

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2002-11-20

CID: 257

Water Affected: Not reported Spill Source: Unknown

Spill Notifier: Federal Government

Cleanup Ceased: Not reported Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2002-11-20
Spill Record Last Update: 2002-11-25
Spiller Name: Not reported
Spiller Company: DG BUILDERS
Spiller Address: Not reported

Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: NONE

Contact Phone: (000) 000-0000

DEC Memo:

Remarks: "construction going on and there is oil on the ground"

Material:

 Site ID:
 225724

 Operable Unit ID:
 860057

 Operable Unit:
 01

 Material ID:
 515620

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

BE259 SEEMUNGAL RESIDENCE NY LTANKS \$108298705

N/A

NNE 141 RICH AVE 1/4-1/2 MOUNT VERNON, NY

0.414 mi.

2185 ft. Site 1 of 3 in cluster BE

Relative: LTANKS:

Higher Site ID: 372565

Spill Number/Closed Date: 0608564 / 2007-06-27

Actual: Spill Date: 2006-10-26
134 ft. Spill Cause: Tank Failure
Spill Source: Private Dwelling

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-10-26

CID: 410

Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2006-10-26 Spill Record Last Update: 2007-06-27

Spiller Name: MARJORIE SEEMUNGAL Spiller Company: SEEMUNGAL RESIDENCE

Spiller Address: 141 RICH AVE

Spiller City,St,Zip: MOUNT VERNON, NY 10550

Spiller County: 001

Spiller Contact: MARJORIE SEEMUNGAL

Spiller Phone: (914) 699-1486 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 322303

DEC Memo: "6/27/2007: Spill closure report received and reviewed by DEC. Based

upon the information provided, this Department requires No Further

Action at this time. jod"

Remarks: "DURING TANK REMOVAL CONTAMINATED SOIL PRESENT, OIL TANK HAS HOLES:

CLEANUP WILL BEING COMPLETED BY NORTHEAST AND CLOSURE SENT TO JOHN

O'DEE"

Material:

372565 Site ID: Operable Unit ID: 1130303 Operable Unit: 01 2119977 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered:

Resource Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SEEMUNGAL RESIDENCE (Continued)

Oxygenate: Not reported

Tank Test:

AZ260 INDEPENDENT DEMOLITION RECYCLING; LLC

East 240 WASHINGTON STREET 1/4-1/2 MT VERNON, NY 10553

0.414 mi.

2187 ft. Site 3 of 4 in cluster AZ

Relative: SWF/LF:

Lower Flag: INACTIVE

Region Code: 3
Actual: Phone Number: 9

Actual:
77 ft.

Phone Number:
9146999896
Owner Name:
Not reported
Owner Type:
Not reported
Owner Address:
Not reported
Owner Addr2:
Not reported
Owner City,St,Zip:
Not reported
Owner Email:
Not reported

Owner Email: Not reported
Owner Phone: Not reported
Contact Name: Joseph Marrone
Contact Address: 240 Washington St
Contact Addr2: Not reported
Contact City, St, Zip: Mt Vernon, NY 10553

Contact Email: Not reported Contact Phone: 9146999896

Activity Desc: C&D processing - permit

Activity Number: [60W14] Active: No

East Coordinate: Not reported
North Coordinate: Not reported
Accuracy Code: Not reported
Regulatory Status: Permit

Waste Type: Construction & Demolition Debris

Authorization #: Not reported Authorization Date: Not reported Not reported Not reported

AZ261 INTERBOROUGH PAPER RECYCLING; LLC

East 240 WASHINGTON STREET 1/4-1/2 MOUNT VERNON, NY 10550

0.414 mi.

2187 ft. Site 4 of 4 in cluster AZ

Relative: SWRCY:

Lower Region: 3

Actual: Facility Address 2: Not reported
Phone Number: Not reported
77 ft. Owner Type: Not reported

Owner Type: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported

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S111317783

N/A

EDR ID Number

S108298705

S106123088

N/A

NY SWF/LF

NY SWRCY

NY Spills

Direction Distance

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

INTERBOROUGH PAPER RECYCLING; LLC (Continued)

S111317783

Owner Phone: Not reported Contact Name: Not reported Contact Address: Not reported Contact Address 2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Not reported Contact Phone: RHRF - registration Activity Desc:

Activity Number: [60M10] Active:

East Coordinate: Not reported North Coordinate: Not reported Not reported Accuracy Code: Regulatory Status: Not reported Permit #: Not reported Auth. Date: Not reported **Expiration Date:** Not reported Waste Types: Not reported

Region: 3

Owner Email:

Facility Address 2: Not reported Phone Number: Not reported Owner Type: Not reported

Owner Name: Recycling Industries; Corp

Owner Address: 524 Waverly Ave Owner Address 2: Not reported

Owner City, St, Zip: Mamaroneck, NY 10543

Not reported

914698430 Owner Phone: Contact Name: Not reported Not reported Contact Address: Contact Address 2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported RHRF - registration Activity Desc:

Activity Number: [60M09] Active: No

East Coordinate: Not reported North Coordinate: Not reported Accuracy Code: Not reported Regulatory Status: Not reported Permit #: Not reported Auth. Date: Not reported Not reported **Expiration Date:** Waste Types: Not reported

SPILLS:

Facility ID: 1108816 Facility Type: ER **DER Facility ID:** 411096 Site ID: 456560 DEC Region: 3

Spill Date: 2011-10-13

Spill Number/Closed Date: 1108816 / 2011-12-02

Spill Cause: Human Error

Known release that creates a file or hazard. DEC Response. Willing Spill Class:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

INTERBOROUGH PAPER RECYCLING; LLC (Continued)

S111317783

EDR ID Number

Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2011-10-13
CID: Not reported

Water Affected: HUTCHINSON RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2011-10-13
Spill Record Last Update: 2011-12-02
Spiller Name: Not reported

Spiller Company: ADT

Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller Company: 999

Contact Name: ERIC WINESTOCK Contact Phone: (516) 576-8844

DEC Memo: "10/13/11 Barbara McDonald from WCHD on site. She says that the

dialectric oil is going into the Hutchinson River. Con Ed has called out a contractor, Ken's Marine, to do cleanup. NRC is reporting it as an 80 gal release. Carlos Torres also called. Have notified O'Mara, O'Dee, and Ghiosay via email. Spoke to O'Dee. Either him or Ghiosay to respond to site. Spiller claims that they requested a markout of utility lines, which turned out to be incorrect .John O'Dee is on site. dw 10/17/11 Visited location yesterday. Still maintaining boom at outfall, just below 3rd St exit ramp, ballfields south of Sanford and Pelham Pkwy. One drain still left for cleaning at A-Val. Allstate to address this drain and will be powerwashing lot again. Con Ed will

be speaking to DPW today to discuss flushing system. jc"

Remarks: "while drilling drywell - knicked power line - repair and cleanup

pending Caller advised as of 1815hrs a sheen of oil was found on the Hudson River near the Fulton Ave bridge. 2nd caller advised that the

spill is contained with a boom."

Material:

Site ID: 456560 Operable Unit ID: 1206695 Operable Unit: 01 Material ID: 2203813 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: 6295.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

INTERBOROUGH PAPER RECYCLING; LLC (Continued)

S111317783

 Facility ID:
 0603943

 Facility Type:
 ER

 DER Facility ID:
 247201

 Site ID:
 366796

 DEC Region:
 3

Spill Date: 2006-07-10

Spill Number/Closed Date: 0603943 / 2008-02-22

Spill Cause: Other

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

SWIS: 6008
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2006-07-10
CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:

Other
Not reported
False
False
O
2006-07-10

Spill Record Last Update: 2008-02-22
Spiller Name: JILL GUERRA
Spiller Company: WAREHOUSE

Spiller Address: 234 -254 WASHINGTON STREE

Spiller City,St,Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: JILL GUERRA Contact Phone: (631) 851-1600

DEC Memo: "Phase II Investigation. Soil borings were being conducted. The soil

sampling results showed petroleum related to former UST areas and repair areas. 12/2007 Impact Environmental Remediation Inc submitted two reports titled: 1. Corrective Action and Remedial Subsurface Investigation 2. Remedial Subsurface Investigation - Groundwater These two reports documented the removal of petroleum contaminated soil, and sampling of both soil and groundwater in an UST field and a hydraulic lift removal area. Based on the information presented in

those reports, no further action is required. TG "

Remarks: "DURING SOIL INVESTIGATION, LAB RESULTS RETURNED WITH ELEVATED

LEVELS:"

Material:

 Site ID:
 366796

 Operable Unit ID:
 1124727

 Operable Unit:
 01

 Material ID:
 2114228

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00

Resource Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERBOROUGH PAPER RECYCLING; LLC (Continued)

S111317783

EDR ID Number

Oxygenate: Not reported

Tank Test:

 Facility ID:
 9009105

 Facility Type:
 ER

 DER Facility ID:
 247201

 Site ID:
 306048

 DEC Region:
 3

Spill Date: 1990-11-19

Spill Number/Closed Date: 9009105 / 1991-01-22 Spill Cause: Abandoned Drums

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

Willing Responsible Party. Corrective action taken.

SWIS: 6008
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1990-11-19
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: 1990-12-19
Cleanup Meets Std: True
Last Inspection: 1990-12-19
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1990-11-29
Spill Record Last Update: 2003-12-10
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller City, St, Zip: NY

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

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

GHIOSAY 01/22/91: TYREE CLEANED UP THE SIDES OF THE HOLE. ALL

CONTAMINATED SOIL WAS STOCK PILED, WILL BE TESTED AND DISPOSED OF. "
"T.GHIOSAY NOTIFIED WILL INSPECT FOUR 2K DRUMS ALREADY PULLED OUT

WCHD NOTIFIED CON ED HAD VACCED OUT TANKS AND FILLED WITH WATER WHICH

TURNED OUT TO BE CONTAMINATED WATER WAS DISPOSED TANKS HAVE HOLES"

Material:

Remarks:

Site ID: 306048 Operable Unit ID: 946286 Operable Unit: 01 Material ID: 432878 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERBOROUGH PAPER RECYCLING; LLC (Continued)

S111317783

EDR ID Number

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9008780

 Facility Type:
 ER

 DER Facility ID:
 284898

 Site ID:
 306047

 DEC Region:
 3

 Spill Date:
 1990-11-09

Spill Number/Closed Date: 9008780 / 1991-08-14

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 6000 Investigator: tdghiosa Referred To: Not reported 1990-11-09 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Citizen Cleanup Ceased: 1953-06-18 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True Remediation Phase: 0

Date Entered In Computer: 1990-11-16
Spill Record Last Update: 1992-02-11
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City, St, Zip: ****Update****, ZZ
Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY 08/14/91: SAME AS SPILL # 90-09105.

Remarks: "CON ED EXCAVATING AND REMOVING TANKS AND DISCOVERED CONTAMINATED

SOIL DETERMINED THAT CONTAMINATION WAS NOT FROM THESE TANKS GOING TO REMOVESOIL & TANKS ECI FROM ELMONT REGISTERED FACIL.TYREE TO DO WK"

Material:

Site ID: 306047 Operable Unit ID: 949377 Operable Unit: 01 557378 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERBOROUGH PAPER RECYCLING; LLC (Continued)

S111317783

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BF262 PRIVATE RESIDENCE NY LTANKS S113406305

N/A

NW **141 N 8TH AVE** 1/4-1/2 MOUT VERNON, NY

0.414 mi.

2188 ft. Site 1 of 2 in cluster BF

LTANKS: Relative:

Higher Site ID: 479310

Spill Number/Closed Date: 1215968 / 2015-08-20

Actual: Spill Date: 2013-02-28 165 ft. Spill Cause: Tank Test Failure Spill Source: **Private Dwelling**

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2013-02-28 CID: Not reported

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2013-02-28 Spill Record Last Update: 2015-08-20

Spiller Name: ANTHONY PIERAGOSTINI Spiller Company: PROPERTY OWNER/ESTATE

Spiller Address: 141 N 8TH AVE Spiller City, St, Zip: MOUT VERNON, NY

Spiller County:

Spiller Contact: ANTHONY PIERAGOSTINI

Spiller Phone: 9144473396 Spiller Extention: Not reported DEC Region: DER Facility ID: 434579

DEC Memo: "Spoke to Mark with the attorney's office. They have decided to have

the tank removed. Explained the paperwork that the DEC will need to

close file and gave the duty desk phone if they have any

questions...mm 8/20/15 HOTTF greater then 2 years old and no impact

noted NFA with Albany approval JO'M"

"Tank failure, no known loss of product. The contact is the Remarks:

Attourney."

Material:

479310 Site ID: Operable Unit ID: 1229047 Operable Unit: 01

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PRIVATE RESIDENCE (Continued)

S113406305

Material ID: 2226803 0001A Material Code: #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

-

263 CANCRO RESIDENCE NY LTANKS S108765584
NE 134 NORTH FULTON AVE N/A

1/4-1/2 MOUNT VERNON, NY

0.417 mi. 2204 ft.

Relative: LTANKS: Higher Site ID:

Spill Number/Closed Date: 0705697 / 2008-01-24

Actual: Spill Date: 2007-08-14
137 ft. Spill Cause: Tank Test Failure

Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

386063

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2007-08-17
CID: 410
Water Affected: Not reported

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
UST Involvement:
Remediation Phase:

Not reported
False
False
False
0

Date Entered In Computer: 2007-08-17

Spill Record Last Update: 2008-01-24

Spiller Name: MARIE CANCRO

Spiller Company: CANCRO RESIDENCE

Spiller Address: 134 NORTH FULTON AVE

Spiller City,St,Zip: MOUNT VERNON, NY 10550

Spiller County: 001

Spiller Contact: MARIE CANCRO
Spiller Phone: (914) 667-4340
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 335459

DEC Memo: "12/31/07 Dutchess Environmental Construction reported that they

excavated and removed one 1000 gallon tank along with 39.18 tons of petroleum contaminated soil. TAGM soil sample results were below DEC

guidance values. NFA. TG"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CANCRO RESIDENCE (Continued)

S108765584

Material:

Remarks:

"NONE:"

Site ID: 386063 Operable Unit ID: 1143312 Operable Unit: 01 Material ID: 2133589 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

386063 Site ID: Spill Tank Test: 1551086 Tank Number: 1 Tank Size: 1000 Test Method: 03 Leak Rate: .00

Not reported Gross Fail: Modified By: Watchdog Last Modified: Not reported

Horner EZ Check I or II Test Method:

NY LTANKS U003645863 **BC264 DOLES CENTER** 250 SOUTH 6TH AVE N/A South

1/4-1/2 **MOUNT VERNON, NY**

0.418 mi.

2207 ft. Site 2 of 2 in cluster BC

LTANKS: Relative:

Site ID: 170566 Higher Spill Number/Closed Date: 0102469 / 2003-02-03

Actual: Spill Date: 2001-05-26 142 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: ibodee Referred To: Not reported 2001-06-05 Reported to Dept: CID: 396

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

DOLES CENTER (Continued)

U003645863

EDR ID Number

Date Entered In Computer: 2001-06-05

Spill Record Last Update: 2003-08-25

Spiller Name: SAME

Spiller Company: SAME

Spiller Address: Not reported

Spiller City,St,Zip: ****Update****, ZZ

Spiller County: 001

Spiller Contact: LUZON ENVIRONMENTAL

Spiller Phone: (845) 434-7805 Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 143528

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'DEE 02/19/03: Letter sent to C of Mt Vernon, DPW, re: Doles Center from K. Magnuson, WCHD, dated 2/3/03. Closure report has been reviewed. Soil sample results are satisfactory. WCHD recommends NFA

at this time."

Remarks: ""

Material:

170566 Site ID: Operable Unit ID: 839196 Operable Unit: Material ID: 534583 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 170566

 Spill Tank Test:
 1526348

 Tank Number:
 1

 Tank Size:
 5000

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BB265 SIMMS PROPERTY NY LTANKS S102674250
SSE 266 S. FIRST AVE N/A

1/4-1/2 MOUNT VERNON, NY

0.418 mi.

2208 ft. Site 2 of 2 in cluster BB

Relative: LTANKS:

Higher Site ID: 231266

Spill Number/Closed Date: 9404847 / 1994-09-13

Jal: Spill Date: 1993-01-15

Actual: Spill Date: 1993-01-15
153 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-09-13 Cleanup Meets Standard: False SWIS: 6000 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1994-06-24 CID: Not reported Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: 1994-09-08

Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-07-18

Spill Record Last Update: 1994-09-13
Spiller Name: Not reported
Spiller Company: CIBRO OIL CO.

Spiller Address: 711 S. COLUMBUS AVE. Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 190592

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY "

Remarks: "POSSIBLE OVERFILL BY CIBRO GRASS AROUND TANK IS DEAD CIBRO TO CLEAN

UP"

Material:

Site ID: 231266 Operable Unit ID: 999112 Operable Unit: 01 Material ID: 381442 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SIMMS PROPERTY (Continued)

S102674250

EDR ID Number

Tank Test:

BG266 COMMUNITY HOUSING INOVATI

NY LTANKS \$106719381

N/A

SSE 29 EAST 4TH STREET 1/4-1/2 MOUNT VERNON, NY

0.423 mi.

2236 ft. Site 1 of 2 in cluster BG

Relative: LTANKS:

Higher Site ID: 192137

Spill Number/Closed Date: 0401815 / 2004-07-07

Actual: Spill Date: 2004-05-19 159 ft. Spill Cause: Tank Test Failure

Spill Source: Non Major Facility > 1,100 gal

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2004-05-19
CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2004-05-19
Spill Record Last Update: 2004-07-07
Spiller Name: MANNY FELIX

Spiller Company: COMMUNITY HOUSING INOVATI

Spiller Address: 29 EAST 4TH STREET Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: MANNY FELIX
Spiller Phone: (914) 879-9865
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 160226

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

WCHD-JACKSON 07/07/04 TANK PASSED RETEST AFTER REPAIRS TO MANWAY

GASKET."

Remarks: "RECOMMEND: UNCOVER REPAIR RETEST OR REMOVE"

Material:

Site ID: 192137 Operable Unit ID: 885709 Operable Unit: 01 Material ID: 493007 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMMUNITY HOUSING INOVATI (Continued)

S106719381

Units: Gallons Recovered: .00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 192137 Spill Tank Test: 1529279 Tank Number: 1 Tank Size: 1500 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

BH267 SIGNO TRADING - LYONS PLACE SEMS-ARCHIVE 1002988288 NYD986967149 PRP

1 LYONS PLACE **ESE**

1/4-1/2 **MOUNT VERNON, NY 10550**

0.427 mi.

2254 ft. Site 1 of 3 in cluster BH

SEMS-ARCHIVE: Relative:

Site ID: 203515 Lower EPA ID: NYD986967149

Actual: Federal Facility:

85 ft. Not on the NPL NPL:

> Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Following information was gathered from the prior CERCLIS update completed in 10/2013:

0203515 Site ID:

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CERCLIS-NFRAP Site Alias Name(s):

SIGNO HARTFORD Alias Name: Alias Address: Not reported

CERCLIS-NFRAP Assessment History:

Action: REMOVAL Date Started: 05/15/84 Date Completed: 07/03/84 Priority Level: Cleaned up

Action: ARCHIVE SITE

Date Started: Date Completed: 05/05/00 Priority Level: Not reported

Action: Lodged By DOJ

Date Started: Date Completed: 08/10/93

Distance

Elevation Site Database(s) EPA ID Number

SIGNO TRADING - LYONS PLACE (Continued)

1002988288

EDR ID Number

Priority Level: Not reported

Action: SECTION 107 LITIGATION

Date Started: 09/30/86
Date Completed: 12/10/93
Priority Level: Not reported

Action: CONSENT DECREE

Date Started: //
Date Completed: 12/10/93
Priority Level: Not reported

Action: CONSENT DECREE

Date Started: //
Date Completed: 12/10/93
Priority Level: Not reported

Action: Lodged By DOJ

Date Started: / /
Date Completed: 08/13/92
Priority Level: Not reported

Action: UNILATERAL ADMIN ORDER

Date Started: / /
Date Completed: 03/23/84
Priority Level: Not reported

Action: JUDICIAL/CIVIL JUDGMENT

Date Started: //
Date Completed: 03/24/99
Priority Level: Not reported

Action: ADMINISTATIVE/VOLUNTARY COST RECOVERY

Date Started: / /
Date Completed: 06/29/89
Priority Level: Not reported

PRP:

PRP name: ARNOLD FADER

ARNOLD FADER
ARNOLD FADER
ARNOLD SCHWARTZ
ARNOLD SCHWARTZ
ARNOLD SCHWARTZ
CHARLES COLBERT
CHARLES COLBERT
II HARTFORD AVE, INC
II HARTFORD AVE, INC
JACK COLBERT
JACK COLBERT

LYNRIC ASSOCIATES, INC LYNRIC ASSOCIATES, INC LYNRIC ASSOCIATES, INC

MOUNT VERNON TRADING GROUP LTD

MYRON SISKIND

NEW ISLAND INVESTORS NEW ISLAND INVESTORS

Direction Distance

Elevation Site Database(s) EPA ID Number

SIGNO TRADING - LYONS PLACE (Continued)

1002988288

EDR ID Number

NEW ISLAND INVESTORS

NORTHEAST BY-PRODUCTS RECYCLING CORPORATION

S C I EQUIPMENT AND TECHNOLOGY, LTD S C I EQUIPMENT AND TECHNOLOGY, LTD SIGNO TRADING INTERNATIONAL, LTD. SIGNO TRADING INTERNATIONAL, LTD. SIGNO TRADING INTERNATIONAL, LTD.

BI268 RESIDENCE NY LTANKS S106000065
South 5 WEST 4TH STREET N/A

South 5 WEST 4TH STREET 1/4-1/2 MOUNT VERNON, NY

0.429 mi.

2267 ft. Site 1 of 3 in cluster BI

Relative: LTANKS:

Higher Site ID: 95505

Spill Number/Closed Date: 0306908 / 2010-07-29
Actual: Spill Date: 2003-09-30

Actual: Spill Date: 2003-09-30
159 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6008
Investigator: ikomara

Referred To: WESTCHESTER CNTY HEALTH DEPT

Reported to Dept: 2003-09-30 CID: 418

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2003-09-30
Spill Record Last Update: 2010-07-29
Spiller Name: FILIPPO MILIO
Spiller Company: Not reported

Spiller Address: 5 WEST 4TH STREET Spiller City,St,Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: MARC RICCIARDI Spiller Phone: (800) 440-8265 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 85419

DEC Memo: "11/05/09 WCHD will follow up JO'M 4/10/30 vaulted AST to be

retested. JO'M 7/29/10 as per WCDOH ttf in 2003. Tank is a vaulted AST with access. No spill observed in vault and passed retest as per

ATS. NFA JO'M "

Remarks: "

Material:

 Site ID:
 95505

 Operable Unit ID:
 875656

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENCE (Continued) S106000065

Operable Unit: 01 500523 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 BD269
 RESIDENCE
 NY LTANKS
 \$106971703

 WSW
 36 SOUTH 11TH AVE
 N/A

WSW 36 SOUTH 11TH AVE 1/4-1/2 MOUNT VERNON, NY

0.429 mi.

2267 ft. Site 2 of 2 in cluster BD

Relative: LTANKS:

Higher Site ID: 334327

Spill Number/Closed Date: 0409498 / 2004-11-23

Actual: Spill Date: 2004-11-23

138 ft. Spill Cause: Tank Overfill Spill Source: Tank Truck

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6000
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 2004-11-23
CID: 407

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2004-11-29 Spill Record Last Update: 2005-01-05

Spiller Name: VERONICA DANIELS
Spiller Company: COMMUNITY FUEL OIL CO

Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller County: 001
Spiller Contact: MRS RITLEY

Spiller Contact: MRS RTLEY

Spiller Phone: (914) 699-0067

Spiller Extention: Not reported

DEC Region: 3

DEC Region: 3
DER Facility ID: 269544
DEC Memo: ""

Remarks: "FD was dispatched and is cleaning up."

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENCE (Continued) S106971703

Material:

334327 Site ID: 1096466 Operable Unit ID: Operable Unit: 01 Material ID: 576392 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BI270 S118953533 **MILIO APARTMENT BUILDING NY LTANKS** South **5 WEST FOURTH ST** N/A

1/4-1/2 **MOUNT VERNON, NY**

0.430 mi.

2273 ft. Site 2 of 3 in cluster BI

LTANKS: Relative:

Site ID: 456004 Higher Spill Number/Closed Date: 1108281 / 2013-01-08

Actual: Spill Date: 2011-09-28

159 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable) Cleanup Ceased: Not reported

False Cleanup Meets Standard: SWIS: 6008 Investigator: **JKOMARA** Referred To: Not reported 2011-09-28 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Date Entered In Computer: 2011-09-28 Spill Record Last Update: 2013-01-08 Spiller Name: PHILLIPO MILIO Spiller Company: TANK TEST FAILURE Spiller Address: 5 WEST FOURTH ST Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County:

Remediation Phase:

Spiller Contact: PHILLIPO MILIO Spiller Phone: (914) 837-7875 Spiller Extention: Not reported

DEC Region: 3

DER Facility ID: 410576

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILIO APARTMENT BUILDING (Continued)

S118953533

NY SWRCY

NY SPDES

S117392707

N/A

DEC Memo: "9/28/11 5K AST in apt. bldg. failed TT. They will call in a

contractor to repair and retest. This is a WC PBS site. dw 1/8/12

Pased retest (In Edocs) NFA JO'M"

"TANK TEST FAILURE" Remarks:

Material:

Site ID: 456004 Operable Unit ID: 1206153

Operable Unit: 01 2203165 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Gallons Units: Recovered: Not reported

Resource Affected:

Oxygenate:

Tank Test:

Not reported

Not reported

BH271 **UNIVERSAL METAL & ORE INC ESE** 10 HARTFORD AVE

1/4-1/2 **MOUNT VERNON, NY 10553**

0.431 mi.

2277 ft. Site 2 of 3 in cluster BH

SWRCY: Relative: Region: Lower

Facility Address 2: Not reported Actual: Phone Number: 9146640200 106 ft. Owner Type: Not reported

> Owner Name: Universal Metal & Ore Inc. Owner Address: 10 Hartford Avenue

Owner Address 2: Not reported

Mount Vernon, NY 10553 Owner City, St, Zip:

Not reported Owner Email: Owner Phone: 9146640200 Contact Name: Steven Vollweiler

Contact Address: same Not reported Contact Address 2: Contact City,St,Zip: Not reported

Contact Email: svillweiler@yahoo.com

9146640200 Contact Phone:

RHRF - exempt (non-VDF) Activity Desc:

Activity Number: [36M00] Active: Yes East Coordinate: 598825 North Coordinate: 4529315 Not reported Accuracy Code: Regulatory Status: Not reported Permit #: Not reported Auth. Date: Not reported Expiration Date: Not reported Waste Types: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNIVERSAL METAL & ORE INC (Continued)

S117392707

EDR ID Number

SPDES:

Permit Number: NYR00B470

State-Region: 03

Expiration Date: 09/30/2017
Current Major Minor Status: Minor
Primary Facility SIC Code: 5093

State Water Body Name: HUTCHINSON RIVER MIDDLE AND TRIBUTARIES

Limit Set Status Flag: Active

Total Actual Average Flow(MGD): Not reported Total App Design Flow(MGD): Not reported UDF1: Not reported +40.901 / -73.827 Lat/Long: DMR Cognizant Official: Not reported UDF2: Not reported UDF3: Not reported FIPS County Code: NY105

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address

Non-Gov Permit Org Formal Name: UNIVERSAL METAL & ORE INC Non-Gov Permit Street Address: UNIVERSAL METAL & ORE INC

Non-Gov Permit Supplemental Location: 10 HARTFORD AVE Non-Gov Permit City: MOUNT VERNON

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10553
Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: UNIVERSAL METAL & ORE INC UNIVERSAL METAL & ORE INC UNIVERSAL METAL & ORE INC

Non-Gov Facility Supplemental Location: 10 HARTFORD AVE Non-Gov Facility City: MOUNT VERNON

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 10553
State Water Body: Not reported

UDF2: Not reported UDF3: Not reported FIPS County Code: NY105

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: UNIVERSAL METAL & ORE INC

Non-Gov Permit Street Address: 10 HARTFORD AVE Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: MOUNT VERNON

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10553
Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: UNIVERSAL METAL & ORE INC UNIVERSAL METAL & ORE INC UNIVERSAL METAL & ORE INC

Non-Gov Facility Supplemental Location: 10 HARTFORD AVE Non-Gov Facility City: MOUNT VERNON

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 10553
State Water Body: Not reported

UDF2: Not reported UDF3: Not reported FIPS County Code: NY105

Direction Distance

Elevation Site Database(s) EPA ID Number

UNIVERSAL METAL & ORE INC (Continued)

S117392707

S105996980

N/A

NY LTANKS

EDR ID Number

Non-Gov Permit Affiliation Type Desc:
Non-Gov Permit Org Formal Name:
Non-Gov Permit Street Address:
Non-Gov Permit Supplemental Location:
Non-Gov Permit City:
Non-Gov Permit State Code:
Non-Gov Permit Zip Code:
Non-Gov Facility Affiliation Type Desc:
Non-Gov Permit Zip Code:
Non-Gov Facility Affiliation Type Desc:
Non-Gov Permit Zip Code:
Non-Gov Facility Affiliation Type Desc:
Non-Gov Facility Affiliation Type Desc:
Non-Gov Facility Affiliation Type Desc:

Non-Gov Facility Org Formal Name: UNIVERSAL METAL & ORE INC UNIVERSAL METAL & ORE INC UNIVERSAL METAL & ORE INC

Non-Gov Facility Supplemental Location: 10 HARTFORD AVE Non-Gov Facility City: MOUNT VERNON

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 10553
State Water Body: Not reported

272 SPILL NUMBER 0207081 WSW 56 SOUTH 11TH AVE 1/4-1/2 MOUNT VERNON, NY 0.433 mi.

2287 ft.

Relative: LTANKS: Higher Site ID:

Spill Number/Closed Date: 0207081 / 2002-10-09

79672

Actual: Spill Date: 2002-10-09
135 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6000
Investigator: rxamato

Referred To: Not reported Reported to Dept: 2002-10-09 CID: 270 Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2002-10-09

Spill Record Last Update: 2002-11-21

Spiller Name: CALLER

Spiller Company: CASTLE OIL

Spiller Address: 290 LOCUST AVE

Spiller City,St,Zip: BRONX, NY 10454-

Spiller County: 001

Spiller Contact: LORNA WILLIAMS
Spiller Phone: (718) 405-7579
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 73943

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SMITH 10/09/02: OVERFILL SPILLED TO ALLEYWAY(CONCRETE) ALONGSIDE RESIDENT'S HOME. SPEEDI-DRY APPLIED AND WILL BE CLEANUP TODAY. NFA

REQUIRED AT THIS TIME."

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 0207081 (Continued)

S105996980

S111711027

N/A

NY SWF/LF

EDR ID Number

Remarks: "driver overfilled tank causing spill. all cleaned up"

Material:

Site ID: 79672 Operable Unit ID: 858809 Operable Unit: 01 517669 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Gallons Units: Recovered: 10.00 Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

BJ273 AMERICAN ALTERNATIVE ENERGY
West 268 WEST LINCOLN AVENUE
1/4-1/2 MOUNT VERNON, NY 10550

0.439 mi.

2319 ft. Site 1 of 2 in cluster BJ

Relative: SWF/LF:

Higher Flag: ACTIVE Region Code: 3

Actual: Phone Number: 9146693901

Contact Email:

Contact Phone:

150 ft. Owner Name: Oilmatic Systems LLC

Owner Type: Private Owner Address: PO Box 185 Owner Addr2: Not reported Owner City, St, Zip: Keasbey, NJ 08832 Owner Email: Not reported 7323249890 Owner Phone: Robert Vetter Contact Name: Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported

Activity Desc: Used Cooking Oil Processing

Not reported

9146993901

Activity Number: [60Z03]
Active: Yes
East Coordinate: 597358
North Coordinate: 4529561
Accuracy Code: Not reported
Regulatory Status: Permit

Waste Type: Used Cooking Oil
Authorization #: 3-5508-01170/00001

Authorization Date: 02/06/2012 Expiration Date: 02/05/2017

Flag: ACTIVE Region Code: 3

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

AMERICAN ALTERNATIVE ENERGY (Continued)

S111711027

Phone Number: 9146693901

Owner Name: Oilmatic Systems LLC

Owner Type: Private Owner Address: PO Box 185 Owner Addr2: Not reported Keasbey, NJ 08832 Owner City, St, Zip: Owner Email: Not reported Owner Phone: 7323249890 Contact Name: Robert Vetter Contact Address: Not reported Contact Addr2: Not reported Contact City,St,Zip: Not reported Contact Email: Not reported Contact Phone: 9146993901

Activity Desc: Waste oil storage; reprocessing or rerefining facility

Activity Number: [60003]
Active: Yes
East Coordinate: 597358
North Coordinate: 4529561
Accuracy Code: Not reported
Regulatory Status: Permit
Waste Type: Not reported

Authorization #: 3-5508-01170/00001

Authorization Date: 02/06/2012 Expiration Date: 02/05/2017

274 APARTMENT NY LTANKS \$109064366 SSE 60 EAST 4TH STREET N/A

SSE 60 EAST 4TH STREET 1/4-1/2 MOUNT VERNON, NY

0.441 mi. 2326 ft.

Relative: LTANKS:

Higher Site ID: 398075

Spill Number/Closed Date: 0802010 / 2009-08-31

Actual: Spill Date: 2008-05-21

151 ft. Spill Date: 2008-05-21
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6008
Investigator: TDGHIOSA
Referred To: WCDOH
Reported to Dept: 2008-05-21
CID: 444

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-05-21
Spill Record Last Update: 2009-08-31
Spiller Name: MAURICE YOUNG
Spiller Company: MR YOUNG

Spiller Address: 60 EAST 4TH STREET

Direction Distance

Elevation Site Database(s) **EPA ID Number**

APARTMENT (Continued) S109064366

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: MAURICE YOUNG Spiller Phone: (914) 682-9437 Spiller Extention: Not reported

DEC Region: DER Facility ID: 347449

DEC Memo: "08/31/09 Marc Grazioli, WCHD reported that the tank was removed and

that the post excavation TAGM soil sample results were satisfactory.

"UNCOVER REPAIR AND TEST" Remarks:

Material:

Site ID: 398075 Operable Unit ID: 1154982 Operable Unit: 01 Material ID: 2145821 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Site ID: 398075 Spill Tank Test: 2486158 Tank Number: Not reported Tank Size: 3000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Test Method: Horner EZ Check I or II

BH275 NY SHWS \$105973044 SIGNO TRADING CORP.

1 LYON PLACE **ESE** 1/4-1/2 **MOUNT VERNON, NY 10550**

0.441 mi.

2330 ft. Site 3 of 3 in cluster BH

SHWS: Relative:

HW Program: Lower Site Code: 57516

Actual: Classification: С 97 ft. Region: 3

> Acres: Not reported HW Code: 360008 Record Add: 11/18/1999 Record Upd: 03/21/2008 Updated By: **RRPERGAD**

Site Description: Location description: A densely populated area in the City of Mount N/A

EDR ID Number

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SIGNO TRADING CORP. (Continued)

S105973044

EDR ID Number

Vernon. Predominant Site Features: An abandoned two-story building, 25 feet by 100 feet in size. Current Use: UnknownSurrounding Uses: Residential, commercial, light industrialHistorical Source(s)of Contamination: Approximately 65 drums of chemicals which were abandoned when Signo vacated the property in January of 1983 and which were damaged by storm water entering through leaks in the roof. Investigations/actions performed to date: Pursuant to Orders issued by the NYS Supreme Court in White Plains and DEC, remedial action was completed in 1984. Current actions: No further action is required. March 18, 2008: The NYSDEC has neither received nor sought additional information on this site since the project was closed in

Env Problem: Contaminants of Concern: Assorted unidentified chemicalsImpacted

1984. No update of the Site Description above is planned.

Media: None identifiedKnown SCG Exceedances: None identifiedSpecial Resources impacted/threatened: Prior to remediation, there had been a potential for chemicals to enter the storm sewer and migrate to the Hutchinson River.Significant Threat: Site has been remediated, no

significant threat remains.

Health Problem: NYSDOH has insufficient information to fully evaluate the potential

for human exposures.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 00:00:00:0 / 00:00:00:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL
Own Op: Owner
Sub Type: E

Owner Name: Not reported

Owner Company: Signo Trading Intl./SCI Equip & Tec Owner Address: 200-208 SOUTH 14TH AVENUE

Owner Addr2: Not reported

Owner City,St,Zip: MOUNT VERNON, NY 10550
Owner Country: United States of America

HW Code: 360008

Waste Type: ASSORTED CHEM. - ORGANICS Waste Quantity: 65 DRUMS OF ASSORTED SIZE

Waste Code: Not reported

Crossref ID: 088 Cross Ref Type Code: 14

Cross Ref Type: Assembly District
Record Added Date: 11/18/1999 12:00:00 PM
Record Updated: 2/24/2005 3:54:00 PM

Updated By: INITIAL

Direction Distance

Elevation Site Database(s) EPA ID Number

BK276 LINCOLN APT NY LTANKS S106703195
North 53 EAST LINCOLN AVE N/A

North 53 EAST LINCOLN AVE 1/4-1/2 MOUNT VERNON, NY

0.441 mi.

2331 ft. Site 1 of 2 in cluster BK

Relative: LTANKS:

Lower Site ID: 211034

Spill Number/Closed Date: 8710156 / 2005-02-18

Actual: Spill Date: 1988-03-03

118 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. No DEC Response. No corrective action

required.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: jeokesso Referred To: Not reported Reported to Dept: 1988-03-03 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1988-03-11 Spill Record Last Update: 2005-02-18 Spiller Name: Not reported

Spiller Company: JEFF STILLMAN, EHVAR APT.

Spiller Address: COMPLEX
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 174936

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

OKESSON "

Remarks: "PIPE LEAKING VISIBLY, HIGH VOL. LEAK, 2-5K TANKS. UPDATE: 3-4-88 AS

PER J. STILLMAN, INFORMED HIM TO PUMP OUT TANK, ISL & RET. SENT PBS

BOOK & PANFLETS, WILL BEGIN WORK ASAP. V.MC."

Material:

211034 Site ID: Operable Unit ID: 915853 Operable Unit: 01 Material ID: 461937 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered:

Resource Affected: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LINCOLN APT (Continued) S106703195

Oxygenate: Not reported

Tank Test:

Site ID: 211034 Spill Tank Test: 1533370 Not reported Tank Number:

Tank Size: 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Not reported Last Modified: Test Method: Unknown

REAL ESTATE - TTF NY LTANKS \$118638799

NNE 3 WILLOW PLACE N/A

1/4-1/2 MOUNT VERNON, NY

0.444 mi.

BE277

2345 ft. Site 2 of 3 in cluster BE

LTANKS: Relative:

Higher Site ID: 526344

Spill Number/Closed Date: 1601040 / Not Reported Actual: Spill Date: 2017-04-27

138 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Not reported Referred To: Reported to Dept: 2016-05-02 CID: Not reported Water Affected: Not reported Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2016-05-02 Spill Record Last Update: 2016-05-02 Spiller Name: Not reported Spiller Company: Unnamed owner Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID:

DEC Memo: "Received an email from C Lalak, WCDOH. This is a PBS site and they

will handle...mm"

"1500 gal ust"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REAL ESTATE - TTF (Continued)

S118638799

N/A

Material:

Remarks:

Site ID: 526344 Operable Unit ID: 1275271 Operable Unit: 01 Material ID: 2279996 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: Gallons Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

S105995257 **BJ278 FRANCISCAN MISSION NY LTANKS**

274 WEST LINCOLN AVE West **MOUNT VERNON, NY** 1/4-1/2

0.446 mi.

2355 ft. Site 2 of 2 in cluster BJ

LTANKS: Relative:

Site ID: 240574 Higher Spill Number/Closed Date: 0111124 / 2005-03-26

Actual: Spill Date: 2002-02-22

148 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 WCHD Investigator:

Referred To: WESTCHESTER CNTY HEALTH D

Reported to Dept: 2002-02-22 CID: 396 Water Affected: Not reported

Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: n

Date Entered In Computer: 2002-02-22 Spill Record Last Update: 2005-03-26 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller City,St,Zip: NY

Spiller County:

BUILDING ENV. CONSULTANTS Spiller Contact:

Spiller Phone: (914) 637-7505 Spiller Extention: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FRANCISCAN MISSION (Continued)

S105995257

DEC Region: 3 DER Facility ID: 197850

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

WCHD - SCHNEIDER 3/26/05 per joint reveiw and discussion between j

omara and jhardy this spill can be closed "

Remarks:

Material:

Site ID: 240574 Operable Unit ID: 848205 Operable Unit: 01 Material ID: 528725 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

240574 Site ID: 1526894 Spill Tank Test: Tank Number: Tank Size: 1500 Test Method: 20 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: USTest 2000/P/LL plus USTest 2000/U

S104498394 279 **ATI GAS STATION NY LTANKS** WNW 238 WEST LINCOLN AVE **NY Spills** N/A **MOUNT VERNON, NY**

1/4-1/2 0.448 mi. 2366 ft.

LTANKS: Relative:

Site ID: 191309 Higher

Spill Number/Closed Date: 8803713 / 1989-11-30

Actual: Spill Date: 1988-07-28 163 ft. Spill Cause: Tank Test Failure

Gasoline Station or other PBS Facility Spill Source:

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: 1989-11-30 Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported 1988-07-28 Reported to Dept: CID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ATI GAS STATION (Continued)

S104498394

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 1988-08-09 Spill Record Last Update: 2003-09-19 Spiller Name: Not reported Spiller Company: **GLEN DAMBROSIO**

Spiller Address: 1337 SAW MILL RIVER ROAD

Spiller City, St, Zip: YONKERS, NY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 159570

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY "

Remarks: "3K -.21GPH. ISOLATION TEST-PASSED. WILL FIX PIPING. AES BROCKMAN

TEST"

Material:

Site ID: 191309 Operable Unit ID: 918869 Operable Unit: 01 Material ID: 459247 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

191309 Site ID: Spill Tank Test: 1534364 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

SPILLS:

Facility ID: 9314999 Facility Type: ER DER Facility ID: 159570 Site ID: 191310

Direction Distance

Elevation Site Database(s) EPA ID Number

ATI GAS STATION (Continued)

S104498394

EDR ID Number

DEC Region: 3

Spill Date: 1994-03-22

Spill Number/Closed Date: 9314999 / 1997-11-12

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. No DEC Response. No corrective action

required.

SWIS: 6008 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1994-03-23 Not reported CID: Water Affected: Not reported Spill Source: Unknown Spill Notifier: Citizen Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 1994-03-24
Spill Record Last Update: 2003-09-09
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY '

Not reported

Remarks: "OLD GAS STATION ONGOING CONSTRUCTION SMELL OF KEROSENE OR OIL IN

AREA NOTIFING MT. VERNON F.D."

Material:

 Site ID:
 191310

 Operable Unit ID:
 996921

 Operable Unit:
 01

 Material ID:
 386779

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Pounds
Recovered: .00
Resource Affected: Not reported

Tank Test:

Oxygenate:

Direction Distance

Elevation Site Database(s) EPA ID Number

BG280 COMMUNITY HOUSING INNOVA NY LTANKS S106471699
SSE 30 EAST 4TH STREET N/A

SSE 30 EAST 4TH STREET 1/4-1/2 MOUNT VERNON, NY

0.448 mi.

2367 ft. Site 2 of 2 in cluster BG

Relative: LTANKS:

Higher Site ID: 97917

Spill Number/Closed Date: 0401816 / 2004-07-07

Actual: Spill Date: 2004-05-19

Actual: Spill Date: 2004-05-19
158 ft. Spill Cause: Tank Test Failure

Spill Source: Non Major Facility > 1,100 gal

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: WCHD

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2004-05-19

CID: 444

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2004-05-19
Spill Record Last Update: 2004-07-07
Spiller Name: MANNY FELIX

Spiller Company: COMMUNITY HOUSING INNOVA

Spiller Address: 30 EAST 4TH STREET Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: MANNY FELIX
Spiller Phone: (914) 879-9865
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 87167

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

WCHD-JACKSON 07/07/04 TANK PASSED RETEST ON 6-17-04 AFTER REPAIRS TO

MANWAY GASKET. NFA"

Remarks: "UNCOVER,REPAIR,RETEST OR REMOVE"

Material:

Site ID: 97917 Operable Unit ID: 883656 Operable Unit: 01 493008 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMMUNITY HOUSING INNOVA (Continued)

S106471699

Tank Test:

97917 Site ID: Spill Tank Test: 1529280 Tank Number: Tank Size: 1500 Test Method: 03 .00 Leak Rate:

Gross Fail: Not reported Modified By: Spills

Last Modified: Not reported

Test Method: Horner EZ Check I or II

BF281 COOMBS TTF NY LTANKS \$113494264 NW **112 NORTH STREET** N/A

1/4-1/2 MOUNT VERNON, NY

0.449 mi.

2372 ft. Site 2 of 2 in cluster BF

LTANKS: Relative:

480719 Site ID: Higher

Spill Number/Closed Date: 1300393 / 2013-08-05 Actual:

Spill Date: 2013-04-11 160 ft. Tank Test Failure Spill Cause: Spill Source: Private Dwelling

> Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **TDGHIOSA** Referred To: Not reported Reported to Dept: 2013-04-11 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 2013-04-11

Spill Record Last Update: 2013-08-06

MARY KINGSLEY-REALTOR Spiller Name:

Spiller Company: COOMBS Spiller Address: Not reported Spiller City, St, Zip: NY Spiller County: 999

RENEE TOZZO (BUYER) Spiller Contact:

Spiller Phone: (914) 557-6307 Not reported Spiller Extention:

DEC Region: **DER Facility ID:** 436008

DEC Memo: "4/11/13 Contact on spill report was the potential buyer, who had the

> TT done. Coombs (Ceceline and Dudley) are the owners, but house is vacant at this time. dw 7/22/13: Tank was retested by United Tank Testing and reportedly passed. Test Results were entered into EDocs.

Direction Distance

Elevation Site Database(s) EPA ID Number

COOMBS TTF (Continued) S113494264

A question was raised about the expiration date of the Techician's cirtification. After that was resolved, the prospective buyer canceled the sale. The seller's Realtor is Mary Kingsley at

917-292-5378 I spoke with her last week and again today. She has a plumber coming this week to disconnect/remove the remote curb fill. jod 07/20/13 The cause of the tank test failure, the curbside fill

port, was was removed by a contractor. NFA. TG"

Remarks:

Material:

Site ID: 480719 Operable Unit ID: 1230495 Operable Unit: 01 Material ID: 2229114 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 480719

 Spill Tank Test:
 2493243

 Tank Number:
 0

 Tank Size:
 999

 Test Method:
 21

Leak Rate: Not reported Gross Fail: Not reported Modified By: jbodee Last Modified: Not reported

Test Method: Horner EZY3/EZY3 Locator Plus

BK282 DELAMERA HOME NY LTANKS S106868905
North 37 EAST LINCOLN AVE N/A

1/4-1/2 MOUNT VERNON, NY

0.449 mi.

2373 ft. Site 2 of 2 in cluster BK

Relative: LTANKS:

Lower Site ID: 338935

Spill Number/Closed Date: 0413094 / 2005-08-07

Actual: Spill Date: 2005-03-16
116 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: JBODee

Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2005-03-16

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

DELAMERA HOME (Continued)

S106868905

EDR ID Number

CID: 444

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2005-03-16 Spill Record Last Update: 2005-08-07

Spiller Name: PETER DELAMERA
Spiller Company: DELAMERA HOME
Spiller Address: 37EAST LINCOLN AVE
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: PETER DELAMERA
Spiller Phone: (914) 667-9100
Spiller Extention: Not reported
DEC Region: 3

DER Facility ID: 285549

DEC Memo: "August 7, 2005: TANK PASSED A RETEST AFTER PIPING WAS REPAIRED.

BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED

AT THIS TIME. jod"

Remarks: "RECOMMEND: EXPOSE, RETEST OR REMOVE"

Material:

Site ID: 338935 Operable Unit ID: 1100860 Operable Unit: 01 580968 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 338935

 Spill Tank Test:
 1548690

 Tank Number:
 1

 Tank Size:
 550

 Test Method:
 21

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: JBODee Last Modified: Not reported

Test Method: Horner EZY3/EZY3 Locator Plus

Direction Distance

Elevation Site Database(s) EPA ID Number

BE283 HERNANDES RESIDENCE NY LTANKS S105996277
NNE 5 WILLOW PLACE NY Spills N/A

1/4-1/2 MOUNT VERNON, NY

0.451 mi.

2380 ft. Site 3 of 3 in cluster BE

Relative: LTANKS:

Higher Site ID: 137487

Spill Number/Closed Date: 0203976 / 2010-07-12

Actual: Spill Date: 2002-07-16

138 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2002-07-16

CID: 233

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2002-07-16
Spill Record Last Update: 2010-07-12
Spiller Name: Not reported
Spiller Company: HERNANDES RES
Spiller Address: 5 WILLOW ST
Spiller City, St, Zip: MOUNT VERNON, ZZ

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: (914) 273-2736
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 245853

DEC Memo: "7/12/10: Initial report had address incorrectly listed as Willow

Street instead of Willow Place. Closure report was submitted under

Spill 0205780. NFA jod"

Remarks: "u/g tank failed test real estate rep has been advised unk next step

tester is recomending the tank be removed "

Material:

Site ID: 137487 Operable Unit ID: 855257 Operable Unit: 01 Material ID: 521785 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERNANDES RESIDENCE (Continued)

S105996277

Tank Test:

137487 Site ID: Spill Tank Test: 1527285 Tank Number: Tank Size: 550 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

SPILLS:

Facility ID: 0205780 Facility Type: ER DER Facility ID: 245853 Site ID: 304331 DEC Region: 3

2002-09-04 Spill Date:

Spill Number/Closed Date: 0205780 / 2002-10-17

Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 6008 Investigator: ibodee Referred To: Not reported 2002-09-04 Reported to Dept: CID: 257

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 2002-09-04 Date Entered In Computer:

Spill Record Last Update: 2010-07-12 Spiller Name: **GARY FRENZ** Spiller Company: Not reported Spiller Address: 5 WILLOW PL

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: **GARY FRENZ** Contact Phone: (914) 769-1800

"10/17/02 NORTHEAST DISPOSED OF TANK AND 28.34 TONS OF CONTAMINATED DEC Memo:

SOIL. NFA jod"

Remarks: "during a tank removal caller found contaminited soil under tank -

they are removing soil"

Material:

304331 Site ID: Operable Unit ID: 858296 Operable Unit: 01 Material ID: 571554

Direction Distance

Elevation Site Database(s) EPA ID Number

HERNANDES RESIDENCE (Continued)

S105996277

EDR ID Number

Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BI284 SPILL NUMBER 8601725 NY LTANKS S105054436 South 4TH AVE & 4TH ST N/A

1/4-1/2 MOUNT VERNON, NY

0.452 mi.

2389 ft. Site 3 of 3 in cluster BI

Relative: LTANKS:

Higher Site ID: 71102

Spill Number/Closed Date: 8601725 / 1986-10-01

Actual:Spill Date:1986-06-12155 ft.Spill Cause:Tank Failure

Private Dwelling Spill Source: Spill Class: Not reported Cleanup Ceased: 1986-10-01 Cleanup Meets Standard: True SWIS: 6000 Investigator: dxtraver Referred To: Not reported Reported to Dept: 1986-06-12 CID: Not reported Water Affected: Not reported Spill Notifier: Fire Department Last Inspection: 1986-10-01

Remediation Phase: 0
Date Entered In Computer: 1986-06-24
Spill Record Last Update: 1986-10-16
Spiller Name: Not reported
Spiller Company: STEVE HYATT

False

False

Spiller Address: Not reported
Spiller City,St,Zip: LONG ISLAND, NY

Spiller County: 001

Recommended Penalty:

UST Involvement:

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 67364

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TRAVER //: MT. VERNON FIRE DEPT. ASSISTING IN CLEANUP-OIL CONTAINED

IN BASEMENT. //: CLEAN UP COMPLETE-NFA. "

Remarks: "'

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 8601725 (Continued)

S105054436

Material:

Site ID: 71102 Operable Unit ID: 899183 Operable Unit: 01 Material ID: 552150 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported .00 Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

S106703404 285 **WEBB RESID NY LTANKS** N/A

WSW 33 SOUTH 12 AVE 1/4-1/2 **MOUNT VERNON, NY**

0.455 mi. 2402 ft.

LTANKS: Relative:

Site ID: 299962 Higher

Spill Number/Closed Date: 8909241 / 1989-12-21

Actual: Spill Date: 1989-12-20 135 ft. Spill Cause: Tank Overfill Spill Source: Tank Truck

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

1989-12-21 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 6008 Investigator: tdghiosa Referred To: Not reported 1989-12-20 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1989-12-22 Spill Record Last Update: 2003-10-03

Spiller Name: Not reported Spiller Company: **ROBISON OIL** Spiller Address: RIVER RD

Spiller City,St,Zip: HASTING-ON-HUDSON, ZZ

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 3

DER Facility ID: 242663

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEBB RESID (Continued) S106703404

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY

"EMERGENCY ENVIR ON SCENE & CLEANING UP SPILL CLEANED 12/21/89 11:04" Remarks:

Material:

Site ID: 299962 Operable Unit ID: 936422 Operable Unit: 01 Material ID: 442413 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 10.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

SPILL NUMBER 9907738 **BL286 NY LTANKS** S104620497

NNW 25 WEST LINCOLN AVE 1/4-1/2 **MOUNT VERNON, NY**

0.455 mi.

2402 ft. Site 1 of 2 in cluster BL

LTANKS: Relative:

Site ID: 87959 Lower

Actual: Spill Date: 1999-09-27

123 ft. Spill Cause: Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

Spill Number/Closed Date: 9907738 / 2000-01-11

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: **WCHD**

Referred To: Westchester Cnty Health Dept

Reported to Dept: 1999-09-27 CID: 388 Water Affected: Not reported Spill Notifier: Other Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1999-09-27 Spill Record Last Update: 2000-02-04 Spiller Name: JOHN KRAUSE Spiller Company: **KRAUSE & IANERI** Spiller Address: 25 W LINCOLN AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001 Spiller Contact: **CALLER** N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 9907738 (Continued)

S104620497

S105135020

N/A

EDR ID Number

Spiller Phone: (914) 632-2818 Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 80524
DEC Memo: ""

Remarks: "caller reports he is removing tanks and found contaminated soil.

geologist should be on site within the hour."

Material:

Site ID: 87959 Operable Unit ID: 1082023 Operable Unit: 01 Material ID: 300425 Material Code: 0009 gasoline Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

287 SPILL NUMBER 0104230 NY LTANKS

287 SPILL NUMBER 01042 SW 149 SOUTH 11TH AVE 1/4-1/2 MOUNT VERNON, NY

0.458 mi. 2420 ft.

Relative: LTANKS: Higher Site ID:

Spill Number/Closed Date: 0104230 / 2001-12-13

Actual:Spill Date:2001-07-20138 ft.Spill Cause:Tank Failure

Spill Source: Private Dwelling

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

267526

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6000 Investigator: jbodee Referred To: Not reported Reported to Dept: 2001-07-20 CID: 211 Water Affected: Not reported Spill Notifier: Other

Last Inspection:

Recommended Penalty:

UST Involvement:

Remediation Phase:

Other

Not reported

False

0

Date Entered In Computer: 2001-07-20
Spill Record Last Update: 2002-03-22
Spiller Name: Not reported
Spiller Company: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0104230 (Continued)

S105135020

Spiller Address: 149 SOUTH 11TH AV Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 217933

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

O'DEE 12/13/2001 TAKE PRIDE DISPOSED OF 73.08 TONS OF SOIL. MT. VERNON FD INSPECTED BEFORE BACKFILL. NO FURTHER ACTION."

"during tank removal soil contamination discovered "

Material:

Remarks:

267526 Site ID: Operable Unit ID: 840852 Operable Unit: 01 Material ID: 532730 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

288 **RESIDENTIAL PROPERTY** NY LTANKS \$112231210

WNW **145 WEST SIDNEY** 1/4-1/2 MOUNT VERNON, NY

0.463 mi. 2442 ft.

LTANKS: Relative:

468668 Site ID: Higher

Spill Number/Closed Date: 1205703 / 2014-11-05 Actual:

Spill Date: 2012-09-07 170 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Possible release with minimal potential for fire or hazard or Known Spill Class:

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2012-09-07 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENTIAL PROPERTY (Continued)

S112231210

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2012-09-07 Spill Record Last Update: 2014-11-05 Spiller Name: Not reported

Spiller Company: GEORGE RESIDENCE

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999 Spiller Contact: **GEORGE** Spiller Phone: (516) 315-3147 Spiller Extention: Not reported

DEC Region: DER Facility ID: 422953

DEC Memo: "9-10-12 Left message to call 3121. jc 11/05/2014 Homeowner Tank Test

Failure at least two years old with no known impact, as per Albany,

will be closed. NFA JO M"

"1637 THE CALLER ADVISED DISPATCH OF A TANK TEST FAILURE." Remarks:

Material:

468668 Site ID: Operable Unit ID: 1218585 Operable Unit: 01 Material ID: 2216988 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SHALOM NURSING HOME NY LTANKS S103478300

ENE 10 CLAREMONT AVE 1/4-1/2 **MOUNT VERNON, NY**

0.463 mi. 2447 ft.

289

LTANKS: Relative:

Site ID: 292055 Lower

Spill Number/Closed Date: 0301191 / 2003-07-21

Actual: 2003-05-02 Spill Date: 131 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 **WCHD** Investigator:

Referred To: Westchester Cnty Health Dept

Reported to Dept: 2003-05-02 N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHALOM NURSING HOME (Continued)

S103478300

CID: 405

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: O

Date Entered In Computer: 2003-05-02 Spill Record Last Update: 2004-03-12 Spiller Name: DANIEL CAMACHO Spiller Company: Not reported

Spiller Address: 10 CLAREMONT AVE Spiller City,St,Zip: MOUNT VERNON, NY 10550

Spiller County:

Spiller Contact: DANIEL CAMACHO Spiller Phone: (914) 699-1600 Spiller Extention: Not reported DEC Region:

DER Facility ID: 236459

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

WCHD-JACKSON 07/21/03 TANK PASSED RETEST. SPILL CLOSED BY DANIELLE

JACKSON OF WCHD. NFA"

Remarks: "this is at the shalom nursing home - reg for the fill pipe to be

replaced"

Material:

Site ID: 292055 Operable Unit ID: 869219 Operable Unit: 01 Material ID: 509246 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Cleanup Ceased:

Site ID: 205709

Spill Number/Closed Date: 9807276 / 2003-11-18

Spill Date: 1998-09-14 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. (Highly

> Improbable) Not reported

Cleanup Meets Standard: True SWIS: 6008 Investigator: ibodee Referred To: Not reported Reported to Dept: 1998-09-14

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHALOM NURSING HOME (Continued)

S103478300

CID: 211

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1998-09-14 Spill Record Last Update: 2004-03-12 Spiller Name: PHIL FAZIN

Spiller Company: SHOLOM NURSING HOME Spiller Address: 10 CLAREMONT AV Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: PHIL FAZIN Spiller Phone: (516) 939-2959 Spiller Extention: Not reported DEC Region:

DER Facility ID: 236459

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

O'DEE 12/14/98 TANK TO BE RETESTED. 11/18/03 TANK PASSED A RETEST IN

2002. SEE SPILL 03-01191."

Remarks: "TOP TANK LEAK"

Material:

Site ID: 205709 Operable Unit ID: 1068347 Operable Unit: 01 318379 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 205709 Spill Tank Test: 1546248 Tank Number: 1 Tank Size: 15000 Test Method: 03 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

BM290 GAS STATION NY LTANKS S106703775
West 171 WEST 1ST STREET N/A

West 171 WEST 1ST STREET 1/4-1/2 MOUNT VERNON, NY

0.464 mi.

2451 ft. Site 1 of 2 in cluster BM

Relative: LTANKS:

Higher Site ID: 181244

Spill Number/Closed Date: 9601252 / 1996-04-24

Actual: Spill Date: 1996-04-24 140 ft. Spill Cause: Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1996-04-24

CID: 266
Water Affected: Not reported
Spill Notifier: Responsible Party

Last Inspection:

Recommended Penalty:

UST Involvement:

Remediation Phase:

Responsible

Responsible

True

Responsible

Total Page

True

Date Entered In Computer: 1996-04-24

Spill Record Last Update: 2003-10-23

Spiller Name: CHET PLUNKETT

Spiller Company: ULTIMATE TRANSPORT

Spiller Address: 271 MONITOR STREET

Spiller City, St, Zip: BROOKLYN, NY 11222-

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 152008

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY "

Remarks: "OVERFILLED UNDERGROUND TANK. ONTO CONCRETE. CLEANED UP BY FIRE

DEPARTMENT."

Material:

Site ID: 181244 Operable Unit ID: 1032829 Operable Unit: 01 Material ID: 351067 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Gallons Units: 10.00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GAS STATION (Continued)

S106703775

EDR ID Number

Tank Test:

BM291 S & S GASOLINE NY LTANKS S101341355

West 171 WEST FIRST STREET 1/4-1/2 MOUNT VERNON, NY

N/A

0.464 mi.

2451 ft. Site 2 of 2 in cluster BM

Relative: LTANKS:

Higher Site ID: 260460

Spill Number/Closed Date: 9407288 / 1994-09-13

Actual: Spill Date: 1994-08-30

140 ft. Spill Cause: Tank Test Failure

Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-09-13 Cleanup Meets Standard: False

SWIS: Faise 6000

Investigator: **WXWADSWO** Referred To: Not reported Reported to Dept: 1994-08-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1994-09-08
Spill Record Last Update: 1994-12-19
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 212773

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

WADSWORTH 09/27/95: This is additional information about material

spilled from the translation of the old spill file: TANK TEST." $\,$

Remarks: "EIR HORNER EZY I -.85"

Material:

Site ID: 260460 Operable Unit ID: 1004710 Operable Unit: 01 Material ID: 380302 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & S GASOLINE (Continued)

S101341355

Units: Not reported

Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

260460 Site ID: Spill Tank Test: 1543096 Tank Number: Not reported

Tank Size: 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

BN292 **SCHORELLI HOME NY LTANKS** S106971982 SE 2 AMSTERDAM PLACE N/A

1/4-1/2 **MOUNT VERNON, NY**

0.477 mi.

2521 ft. Site 1 of 2 in cluster BN

LTANKS: Relative:

Site ID: 347084 Lower Spill Number/Closed Date: 0502679 / 2005-08-04

Actual: Spill Date: 2005-06-06 111 ft.

Spill Cause: Tank Failure Spill Source: Private Dwelling

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: **JBODee WCHD** Referred To: Reported to Dept: 2005-06-06 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2005-06-06 Spill Record Last Update: 2005-08-28

Spiller Name: FRED SCHORRELLI Spiller Company: **SCHORELLI HOME** Spiller Address: 2 AMSTERDAM PLACE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County:

Spiller Contact: FRED SCHORRELLI Spiller Phone: (718) 231-0627 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 293373

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHORELLI HOME (Continued)

S106971982

DEC Memo: "08/10/05: Letter to Ferdo Skrelja, Rose Mount Vernon Corp from Fred

Beck, Jr., WCDOH dated 4Aug2005. WCDOH recommends NFA at this time."

"HOLES IN TANK:" Remarks:

347084

Material: Site ID:

> Operable Unit ID: 1104830 Operable Unit: 01 Material ID: 1262159 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BL293 COLEY HOME NY LTANKS S106972208 N/A

NNW 10 HARTLEY AVE 1/4-1/2 **MOUNT VERNON, NY**

0.479 mi.

2528 ft. Site 2 of 2 in cluster BL

LTANKS: Relative:

Site ID: 349202 Lower

Spill Notifier:

Spill Number/Closed Date: 0504397 / 2012-08-14 Actual: Spill Date: 2005-07-13

117 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Tank Tester

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 6008 Investigator: **UNASSIGNED** Referred To: Not reported

Reported to Dept: 2005-07-13 CID: 444 Water Affected: Not reported

Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2005-07-13 Spill Record Last Update: 2012-08-14

Spiller Name: **ERIC COLEY** Spiller Company: **COLEY HOME** Spiller Address: 10 HARTLEY AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: **ERIC COLEY**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLEY HOME (Continued) S106972208

Spiller Phone: (914) 699-6404 Not reported Spiller Extention:

DEC Region: 3 DER Facility ID: 295653

DEC Memo: "7/30/10 Homeowner TTF JO'M 7/14/12 HO TTF greater then 5 years old

with no apperent impact will be closed agreed by both Albany and

Region 3. NFA JO'M"

Remarks:

Material:

Site ID: 349202 Operable Unit ID: 1106830 Operable Unit: 01 2096150 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 349202 Spill Tank Test: 1549074 Tank Number: Tank Size: 550 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Not reported Last Modified:

Horner EZ Check I or II Test Method:

BO294 **HERNANDEZ - TTF NY LTANKS** S118638727 N/A

NW 221 NORTH 8TH AVE 1/4-1/2 **MOUNT VERNON, NY**

0.480 mi.

2533 ft. Site 1 of 2 in cluster BO

LTANKS: Relative:

Site ID: 524696 Higher

Spill Number/Closed Date: 1511908 / 2016-06-03

Actual: 2016-03-15 Spill Date: 140 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 **JBODEE** Investigator: Referred To: Not reported

Reported to Dept: 2016-03-15

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HERNANDEZ - TTF (Continued)

S118638727

EDR ID Number

CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2016-03-15
Spill Record Last Update: 2016-06-03
Spiller Name: JON HERNANDEZ
Spiller Company: Jon Hernandez
Spiller Address: 221 NORTH 8TH AVE
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 999

Spiller Contact: JON HERNANDEZ
Spiller Phone: (914) 552-8486
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 478933

DEC Memo: "4/11/16: Open TTF Spill report found on the database. No callbacks

or updates made by dispatch desk. I sent an email message to US Tank Tech requesting additional information. jod 4/15/16: Response from US Tank Tech: It is a real estate transaction. Tank failed loud hissing.

Owner is Juan Hernandez 914-552-8486. jod 4/18/16: I called the owner Mr Hernandez. He states he has hired a company to remove and replace the UST. States he doesn't have the company name with him right now but they are in Brewster. States they are current waiting for the permit from the town of Mt Vernon. jod *Email message sent to both Envirostar and Garzi-1 (contractors in Brewster) asking for confirmation if either of their companies have been hired. jod 4/18/16: Envirostar reports that they have been contracted to remove the UST and they are currently waiting on the permit from the City of

Mt Vernon. jod *Also received a call back from the owner's daughter, Dolly Hernandez 407-998-5410 She is handling the real estate transaction for her parents. jod 6/03/16: UST removed by Envirostar. No evidence of a leak or of significant contamination was found. Closure documentation is being entered into the DecDocs system. Based

upon the available information, no further action is required at this

time. jod"

Remarks: "failed tank test on a 550 gallon tank."

Material:

Site ID: 524696 1273658 Operable Unit ID: Operable Unit: 01 Material ID: 2278105 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERNANDEZ - TTF (Continued)

S118638727

Tank Test:

NY LTANKS S106124452 295 **RESIDENCE** N/A

wsw 52 SOUTH 12TH AVE 1/4-1/2 MOUNT VERNON, NY

0.483 mi. 2549 ft.

LTANKS: Relative:

Site ID: 255380 Higher

Spill Number/Closed Date: 0310256 / 2004-04-20

Actual: Spill Date: 2003-12-03 135 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

> Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: tdahiosa

Referred To: Not reported Reported to Dept: 2003-12-03 CID: 444 Water Affected: Not reported

Spill Notifier: Citizen Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2003-12-09

Spill Record Last Update: 2004-04-20

VERONICA DANIELS Spiller Name: Spiller Company: **COMMUNITY OIL** Spiller Address: Not reported Spiller City, St, Zip: BRONX, NY

Spiller County: 001

Spiller Contact: MELODY HURD Spiller Phone: (646) 533-7098 Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 209182

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY 12/18/03 Property was inspected and the clenaup has not been completed. Community oil was contacted and told that cleanup needed to be completed tomarrow (12-19-03). TG Cleanup performed by Tri

State Environmental. TG"

Remarks: "nieghbor states that when oil company comes to fill tank they spill

all over her ground, and gets into our flower beds, second time this

has happened. "

Material:

Tank Test:

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

296 + NY LTANKS S105995048
ENE 50 CLAREMONT N/A

50 CLAREMONT N/A
MOUNT VERNON, NY

1/4-1/2 0.484 mi. 2555 ft.

Relative: LTANKS:

Higher Site ID: 255625

Spill Number/Closed Date: 0110385 / 2003-01-11

Actual: Spill Date: 2002-01-29

141 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2002-01-29
CID: 205

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2002-01-29
Spill Record Last Update: 2005-05-12
Spiller Name: Not reported
Spiller Company: JADE ASSETS LLC
Spiller Address: 50 CLAREMONT
Spiller City,St,Zip: MOUNT VERNON, NY

Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 209365

DEC Memo: "01/11/2003 PASSED RETEST AFTER REFIT. NO FURTHER ACTION."

Remarks: ""

Material:

Site ID: 255625 Operable Unit ID: 848858 Operable Unit: 01 Material ID: 528011 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

+ (Continued) S105995048

Tank Test:

Site ID: 255625 Spill Tank Test: 1526844 Tank Number: Tank Size: 550 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills

Last Modified: Not reported

Test Method: Horner EZ Check I or II

BN297 **PRIVATE RES** NY LTANKS \$106472019

ESE 11 AMSTERDAM AVE 1/4-1/2 **MOUNT VERNON, NY**

0.487 mi.

2572 ft. Site 2 of 2 in cluster BN

LTANKS: Relative:

186210 Site ID: Lower

Spill Number/Closed Date: 0403505 / 2004-12-12 Actual: Spill Date: 2004-07-01

115 ft. Tank Test Failure Spill Cause: Spill Source: Private Dwelling

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: ibodee Referred To: Not reported 2004-07-01 Reported to Dept: CID: 406

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 2004-07-01

Spill Record Last Update: 2004-12-12 Spiller Name: WAYNE BRYANT Spiller Company: PRIVATE RES Spiller Address: 11 AMSTERDAM AVE Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: WAYNE BRYANT Spiller Phone: (914) 497-6716 Spiller Extention: Not reported

DEC Region: DER Facility ID: 155685

"12/12/04 ELITE ENVIRONMENTAL DISPOSED OF LUST AND 45.87 TONS OF DEC Memo:

CONTAMINATED SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER

ACTION IS REQUIRED AT THIS TIME. jbo"

Remarks: "Tank Test Failure." N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRIVATE RES (Continued) S106472019

Material:

186210 Site ID: Operable Unit ID: 885760 Operable Unit: 01 Material ID: 491084 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Site ID: 186210 Spill Tank Test: 1529401 Not reported Tank Number: Tank Size: 1000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

NY LTANKS U003647338

298 **CONSUMERS UNION East 256 WASHINGTON AVE** 1/4-1/2 **MOUNT VERNON, NY**

0.488 mi. 2575 ft.

LTANKS: Relative: Lower

Site ID: 138104

Spill Number/Closed Date: 9111221 / 1992-02-14 Actual: Spill Date: 1992-01-30 67 ft.

Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: 1953-06-18 Cleanup Meets Standard: True SWIS: 6000

WXWADSWO Investigator: Referred To: Not reported Reported to Dept: 1992-01-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1992-01-31 Spill Record Last Update: 1992-05-12 Spiller Name: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CONSUMERS UNION (Continued)

U003647338

EDR ID Number

Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 118097

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

WADSWORTH 02/14/92: PASSED RETEST. 09/27/95: This is additional

information about material spilled from the translation of the old

spill file: TANK TEST."

Remarks: "WILL EIR PETRO-TITE -.813 GPH"

Material:

138104 Site ID: Operable Unit ID: 964952 Operable Unit: 01 Material ID: 416272 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity:

Units: Not reported

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 138104
Spill Tank Test: 1539574
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

299 HALMAR CONSTRUCTION NW 160 WEST LINCOLN AVE 1/4-1/2 MOUNT VERNON, NY NY LTANKS \$102232719 N/A

0.493 mi. 2604 ft.

Relative: LTANKS:

Higher Site ID: 287268

Spill Number/Closed Date: 9508869 / 1995-11-30

Actual: Spill Date: 1995-10-18
156 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

Elevation Site Database(s) EPA ID Number

HALMAR CONSTRUCTION (Continued)

S102232719

EDR ID Number

Cleanup Ceased: 1995-11-30
Cleanup Meets Standard: True
SWIS: 6008
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1995-10-19
CID: 216

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

UST Involvement:

Remediation Phase:

O

Not reported

False

False

Accommended Penalty:

Accommended Penalty:

False

Accommended Penalty:

False

Accommended Penalty:

False

Accommended Penalty:

Accommended Penalty:

False

Accommended Penalty:

Accommended Penalty:

False

Accommended Penalty:

False

Accommended Penalty:

Accommended Penalty:

Accommended Penalty:

False

Accommended Penalty:

Accommended Penalty:

Accommended Penalty:

False

Accommended Penalty:

Accommended

Date Entered In Computer: 1995-10-19
Spill Record Last Update: 1995-12-06
Spiller Name: Not reported

Spiller Company: HALMAR CONSTRUCTION

Spiller Address: Not reported Spiller City,St,Zip: ZZ Spiller County: 001 Spiller Contact: SEAN

Spiller Phone: (914) 668-9500
Spiller Extention: Not reported
DEC Region: 3
DEC Region: 3

DER Facility ID: 232704

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GHIOSAY 11/30/95 AS PER CONVERSATION WITH A. VETTORINO THE TANK WAS RETESTED ON 10/27 AND PASSED WE RECEIVED A LETTER AND RESULTS

CONFIRMING THE TEST"

Remarks: "'

Material:

Tank Test:

Site ID: 287268
Spill Tank Test: 1544226
Tank Number: Not reported
Tank Size: 3000
Test Method: 20
Leak Rate: .00

Gross Fail: F
Modified By: Spills
Last Modified: Not reported

Test Method: USTest 2000/P/LL plus USTest 2000/U

Site ID: 104703

Spill Number/Closed Date: 9302708 / 1993-08-09

Spill Date: 1993-05-27
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-08-09
Cleanup Meets Standard: False
SWIS: 6000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HALMAR CONSTRUCTION (Continued)

S102232719

Investigator: WXWADSWO Not reported Referred To: Reported to Dept: 1993-05-27 CID: Not reported Water Affected: Not reported Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0 Date Entered In Computer: 1993-06-01

Spill Record Last Update: 1993-10-08 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported

Spiller City,St,Zip: ΖZ Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3

DER Facility ID: 92442

DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was

WADSWORTH 09/27/95: This is additional information about material

spilled from the translation of the old spill file: TANK TEST."

Remarks: "SUSPECT PLUMBING LEAK EIR NEXT WEEK TANK LEVEL LOWERED BY PUMPING TO

AVOID FURTHER CONTAMINATION"

Material:

104703 Site ID: Operable Unit ID: 984718 Operable Unit: 01 399823 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Not reported Units: Recovered: .00

Not reported Resource Affected:

Oxygenate: Not reported

Tank Test:

Site ID: 104703 Spill Tank Test: 1541603 Tank Number: Not reported Tank Size: 0

Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

BO300 IANIRI AUTO SERVICE NY LTANKS U003646027 NW 105 WEST LINCOLN AVE N/A

NW 105 WEST LINCOLN AVE 1/4-1/2 MOUNT VERNON, NY

0.493 mi.

2605 ft. Site 2 of 2 in cluster BO

Relative: LTANKS:

Higher Site ID: 326558

Spill Number/Closed Date: 9905653 / 1999-12-22

 Actual:
 Spill Date:
 1999-08-10

 139 ft.
 Spill Cause:
 Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6008
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1999-08-10
CID: 233

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 1999-08-10
Spill Record Last Update: 2000-04-05
Spiller Name: JOHN IANIRI

Spiller Company: IANIRI AUTO SERVICE
Spiller Address: 105 WEST LINCOLN AV
Spiller City, St, Zip: MOUNT VERNON, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 263057

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'DEE 9/27/99 NES DISPOSED OF TANK AND 151.06 TONS OF CONTAMINATED SOIL. WCHD ON SCENE FOR INSPECTION. 12/22/99 LETTER SENT TO J.IANIRI

BY B. MCDONALD (WCHD); BASED ON CLOSURE REPORT SUBMITTED NY NES DATED

12/17/1999, WCHD REQUIRES NO FURTHER ACTION."

Remarks: "tank being closed contaminated soil found soil will be removed

westchester co health will be advised also"

Material:

Site ID: 326558 Operable Unit ID: 1080097 Operable Unit: 01 301945 Material ID: Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IANIRI AUTO SERVICE (Continued) U003646027

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

TFD BUS COMPANY NY LTANKS S109064145 **NY Spills** N/A

SW 215 SOUTH 11TH AVE 1/4-1/2 **MOUNT VERNON, NY**

0.499 mi. 2637 ft.

301

LTANKS: Relative:

Higher Site ID: 394009

Spill Number/Closed Date: 0712401 / 2010-08-09

Actual: Spill Date: 2008-02-25 138 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

> Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 6008 Investigator: ibodee Referred To: **WCDOH** Reported to Dept: 2008-02-25 CID: 408

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False UST Involvement: Not reported

Remediation Phase:

Date Entered In Computer: 2008-02-25 Spill Record Last Update: 2010-08-09 Spiller Name: **RICARDO**

Spiller Company: MILE SQUARE TRANSPORTATIO

Spiller Address: 215 S 11TH AVE

Spiller City, St, Zip: MOUNT VERNON, NY 10550

Spiller County: 001 Spiller Contact: **RICARDO** Spiller Phone: (914) 423-7777 Spiller Extention: Not reported DEC Region:

DER Facility ID: 61974

DEC Memo: "10/7/09 WCHD Waiting for TCR. JO'M 8/5/10 (215 South 11th Ave, Mt.

Vernon - Mile Square Transportation) can be closed. It was a tightness test failure. Tank has been removed. Soil results okay.

Thank you Denise Heinzinger Sanitarian Office of Environmental Health

Risk Control Westchester County Department of Health

Tel:(914)813-5146 Fax (914)813-5160 Email: dmh3@westchestergov.com

NFA JO'M"

"PBS No: 3-493562 -PBS No. not found in UIS, may be invalid. NONE;" Remarks:

Material:

Site ID: 394009

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TFD BUS COMPANY (Continued)

S109064145

Operable Unit ID: 1150956 Operable Unit: 01 Material ID: 2141610 Material Code: 8000 Material Name: diesel Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00 Not reported Resource Affected:

Tank Test:

Oxygenate:

Site ID: 394009 Spill Tank Test: 2384743 Tank Number: 2 Tank Size: 3000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported

Horner EZ Check I or II Test Method:

Not reported

SPILLS:

0210699 Facility ID: Facility Type: ER DER Facility ID: 61974 Site ID: 64286 DEC Region: Spill Date: 2003-01-24

0210699 / 2003-02-28 Spill Number/Closed Date:

Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 6008 WCHD Investigator:

Westchester Cnty Health Dept Referred To:

Reported to Dept: 2003-01-24 CID: 398 Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer: 2003-01-24

Spill Record Last Update: 2003-09-04 Spiller Name: AL GROCCIA Spiller Company: TFD BUS COMPANY Spiller Address: 215 SOUTH 11TH AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

TFD BUS COMPANY (Continued)

S109064145

EDR ID Number

Spiller City, St, Zip: MOUNT VERNON, NY

Spiller Company: 001

Contact Name: AL GROCCIA Contact Phone: (914) 667-8000

DEC Memo:

Remarks: "line test failure. both products in same dispensor pan. no call back

needed. maintance will make repairs either today or tomorrow."

Material:

Site ID: 64286 Operable Unit ID: 864029 Operable Unit: 01 Material ID: 514078 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate: 64286 Site ID: 864029 Operable Unit ID: Operable Unit: 01 514079 Material ID: Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

302 CON EDISON - MT. VERNON WORKS-MT VERN. MGP South 334-360 SOUTH 7TH AVE.'S

334-360 SOUTH 7TH AVE.'S MT VERNON, NY 10550

0.569 mi. 3005 ft.

1/2-1

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 128 ft.

EDR MGP

1008407972

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

303 SIGNO TRADING INTERNATIONAL LTD.
SW 200-208 SOUTH 14TH AVENUE

200-208 SOUTH 14TH AVENUE MOUNT VERNON, NY 10550

0.642 mi. 3390 ft.

1/2-1

Relative: SHWS:

Higher

Program: HW Site Code: 56075

Actual: 136 ft. Classification: C Region: 3

Acres: Not reported HW Code: 360013 Record Add: 11/18/1999 Record Upd: 03/21/2008 Updated By: EMZUK

Site Description:

Bronx County border in a densely populated residential and light industrial neighborhood. Predominant Site Features: An abandoned three-storey warehouse occupied a major portion of the site. Toxic, flammable and hazardous substances in various forms of containers were stored insecurely inside this warehouse. The basement was rented to another business. Current Use: UnknownHistorical Sources of Contamination: Improper storage of hazardous substances including flammable liquids and solids, poisonous liquids and solids. oxidizers, strong reducing agents, peroxide forming materials like ethers (shock sensitive explosive) and corrosives. Investigations/actions performed to date: The conditions of the site was reported by the Mt. Vernon Fire Department to the USEPA in November 1986. Between December 1986 and June 1987, the USEPA undertook characterization of the chemicals, controlled detonation of explosive substances at the Hickok State Park in Sullivan County, and disposal of other hazadous substances at various disposal facilities including Hanford, Washington; Chemical Waste Management, Alabama; Polyscience, Warrington, Pennsylvania; Cylinder Recon, Kearny, New Jersey; BDT, Clarence, New York; SCA Chemical Services, Newark, New Jersey; and ThermalKem, Rockhill, South Carolina.Current Actions: Remediation is complete, no further action or review of this Site Description is required.March 18, 2008:The NYSDEC has neither received nor sought additional information on this site since the project was closed in 1990. No update of the Site Description is

Location description: This site was located in Mt. Vernon, NY on the

Env Problem:

Contaminants of Concern: Flammable liquids and solids, poisonous liquids and solids, oxidizers, strong reducing agents, peroxide forming materials (shock sensitive explosive) and corrosives.

Impacted Media: No release to the environment was reported. Known SCG Exceedances: None identifiedSpecial resources Impacted/Threatened: Prior to remediation, there had been a potential for release of incompatible chemicals with possiblity of environmental and health disaster. Significant Threat: The site is remediated and no

significant threat is present.

Health Problem: NYSDOH has insufficient information to fully evaluate the potential

for human exposures.

planned.

Dump:FalseStructure:TrueLagoon:FalseLandfill:FalsePond:FalseDisp Start:1980

TC4822446.2s Page 553

EDR ID Number

S105973046

N/A

NY SHWS

Direction Distance

Elevation Site Database(s) EPA ID Number

SIGNO TRADING INTERNATIONAL LTD. (Continued)

S105973046

EDR ID Number

Disp Term: 1986

Lat/Long: 00:00:00:0 / 00:00:00:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL Own Op: Owner Sub Type: E

Owner Name: Not reported

Owner Company: 9 ELM AVENUE CORP.

Owner Address: PO BOX 179 SCRUB OAK ROAD

Owner Addr2: Not reported

Owner City,St,Zip: QUOQUE, NY 11959
Owner Country: United States of America

Own Op: Disp. Owner Sub Type: NNN
Owner Name: Not reported

Owner Company: 9 ELM AVENUE CORP.

Owner Address: Not reported Owner Addr2: Not reported

Owner City, St, Zip: ZZ

Owner Country: United States of America

Own Op: Owner
Sub Type: E
Owner Name: Not reported

Owner Company: 9 Elm Avenue Corporation

Owner Address: PO BOX 179 SCRUB OAK ROAD

Owner Addr2: Not reported
Owner City,St,Zip: QUOQUE, NY 11959
Owner Country: United States of America
Own Op: On-Site Operator

Sub Type: E

Owner Name: Not reported

Owner Company: Charles and John Colbert

Owner Address: STORMVILLE FEDERAL PENITENTIARY

Owner Addr2: Not reported

Owner City, St, Zip: STORMVILLE, NY 12582
Owner Country: United States of America

HW Code: 360013 PICRIC ACID Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 360013 ETHYL OXIDE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 360013 Waste Type: ETHYL ETHER Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 360013 Waste Type: P - DIOXANE Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: 360013

Waste Type: TETRAHYDROFURAN

Waste Quantity: UNKNOWN

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SIGNO TRADING INTERNATIONAL LTD. (Continued)

S105973046

Waste Code: Not reported HW Code: 360013

Waste Type: 2.4 - DINITROPHENOL

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 360013

NITROCELLULOSE Waste Type:

UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: 360013 Waste Type: **ACIDS** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 360013 Waste Type: **BENZENE** Waste Quantity: **UNKNOWN** Waste Code: Not reported Crossref ID: NYD982181331

Cross Ref Type Code: 05

Cross Ref Type: **EPA Site ID**

11/18/1999 12:00:00 PM Record Added Date: Record Updated: 5/10/2001 4:31:00 PM

Updated By: **REGTRANS**

304 **RED DEVIL PAINT INACTIVE HAZ. WASTE** WNW **30 NORTH WEST STREET** 1/2-1 **MOUNT VERNON, NY 10550**

NY VCP NY BROWNFIELDS

NY SHWS

S105586348

N/A

0.716 mi. 3780 ft.

SHWS: Relative:

Program: HW Lower Site Code: 57674

Actual: Classification: Significant threat to the public health or environment - action 88 ft.

required.

Region: 3 Acres: 1.25 360031 HW Code: 11/18/1999 Record Add: Record Upd: 07/01/2016 Updated By: DACROSBY

Site Description: This site is now reported as a BCP site C360031, see this entry for

current status.Location:This site is located at the west corner of Oak Street and North West Street, in the City of Mt. Vernon,

Westchester County. The Bronx River (Class C) is downgradient and is separated from the site by a banked railway line to the southeast of the river. The river is between 125 feet away from the north end of the site and 185 feet away from the south end. Site FeatureThe site is about 1.1 acre in area, 73 percent of which is occupied by

multi-floored buildings which together have a frontage of 480 feet on North West Street.Cuurent UseThe property is used as a self-storage facility.Surrounding UsesLocal land use within one mile of the site is urban with some mixed residential and industrial/commercial development. The railroad track to the northhwest is used by Metro-North Railroad Co. The site is located in area that is expressly zoned for industrial use. The area has a public water supply system. Historical Uses:Polyurethane and toluene are the two principal contaminants at the site. These chemicals were used in the

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

EPA ID Number

paint manufacturing operation at the site that lasted from 1955 to mid 1990's. The contamination of soil and groundwater at the site are the result of releases/spills during storage or handling of these chemicals.Completed Investigations/Actions: In 1990, Insilco conducted a preliminary site assessment of the contamination at the site that had as its objective the closure of the tanks at the site. Since leaks were observed in some of these tanks, a preliminary site investigation was completed in May 1992. This was followed by a Remedial Investigation that was completed in 1994. A Feasibility Study (OU-I) report was prepared in June 1995 that focused on the recovery and disposal of free polyurethane in the ground that was, and still is, flowing into the Bronx River. A record of decision (ROD) was issued in March 1996. The selected remedy, which commenced operation in January 1999, included an on-shore polyurethane recovery system, and an interceptor boom along a stretch of the eastern bank of the Bronx River that has polyurethane seeps. Current Action The on-site portion is being addressed in the BCP and SSF programs. See Site No. C360031 and C360031ASite HistoryThe facility operated as a paint manufacturer from 1915 to mid 1990. The USEPA was notified in 1980 that Red Devil was a hazardous waste generator. NYSDEC inspections show the facility used mineral spirits as a solvent to clean vats with a D001 waste number. Some tanks, found in poor condition (holes), contained mineral spirits. The owner, Insilco Corporation, implemented a site assessment and management program that started with a Phase II Investigation. It is still doing supplemental sampling. The initial part of the Phase II was completed in 1991. The preliminary investigation showed groundwater and soil contamination by solvents such as: toluene at 2,200 ppm (soil) and 610 ppb (water), xylenes at 65ppm (soil) and 1,870 ppb (water). Ethylbenzene, naphthalene, methylene chloride, chloroform and 1,1,1-trichloroethane were found at levels exceeding groundwater standards. Four feet of free phase product containing polyurethane varnish was also discovered in the groundwater. Investigations in February 1993 indicated 3 areas of product seepage into the Bronx River. A consent order was signed in June 1993 for a PRP-funded RI/FS. The ROD, approved in March 1996, called for NAPL recovery from on-site groundwater, passive recovery of off-site paint material from the Bronx River and the construction of an active off-site paint material recovery system above the banks of the river. Construction of this product recovery system was mobilized in January 1999 and demobilized in the summer of 1999. The rate of recovery of polyurethane from the floating layer above the groundwater was very low because of its viscous nature. Other remedial alternatives were explored and constructed. in 2003 thInsilco abandoned the property and filed for bankruptsy. The site is now being managed in the Brownfields Cleanup Program, see site C360031 and C360031A. The continued seepage of free polyurethane into the Bronx River is a significant threat to the environment. This site is now reported as a BCP site C360031; see this entry for current status.

Env Problem:

Health Problem:

The site is partially fenced and heavily vegetated which impedes access. However, persons who enter the site could come in contact with contaminants present in river bank sediments and trapped within the boom system. Groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater or soil may move into the soil vapor (air spaces within the soil), which in

Direction Distance Elevation

vation Site Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there are no buildings on the site, inhalation of site-related contaminants due in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition.

Dump:FalseStructure:TrueLagoon:FalseLandfill:FalsePond:FalseDisp Start:1915Disp Term:1990

Lat/Long: 40:54:48:0 / 73:50:53:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL
Own Op: Disp. Owner
Sub Type: NNN

Owner Name: Not reported

Owner Company: RED DEVIL PAINTS
Owner Address: Not reported
Owner Addr2: Not reported

Owner City, St, Zip: ZZ

Owner Country: United States of America

Own Op: Owner NNN Sub Type: Owner Name: Not reported Insilco Corporation Owner Company: Owner Address: PO Box 1919 Owner Addr2: Not reported Owner City, St, Zip: Midland, TX 79702 United States of America Owner Country:

Own Op: On-Site Operator

Sub Type: NNN
Owner Name: Not reported
Owner Company: Insilco Corporation
Owner Address: PO Box 1919
Owner Addr2: Not reported
Owner City, St, Zip: Midland, TX 79702
Owner Country: United States of America

Own Op: Owner Sub Type: E

Owner Name: Not reported
Owner Company: Insilco Corporation
Owner Address: P.O. BOX 1919
Owner Addr2: Not reported

Owner City,St,Zip: MIDLAND, TX 79702
Owner Country: United States of America

Own Op: On-Site Operator

Sub Type: E

Owner Name: Not reported
Owner Company: Insilco Corporation
Owner Address: PO Box 1919
Owner Addr2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

Owner City, St, Zip: Midland, TX 79702 Owner Country: United States of America

HW Code: 360031

Waste Type: METHYLENE CHLORIDE (F002 WASTE)

Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: 360031

ETHYLBENZENE (F003 WASTE) Waste Type:

Waste Quantity:

Waste Code: Not reported HW Code: 360031

TOLUENE (F005 WASTE) Waste Type:

Waste Quantity:

Waste Code: Not reported HW Code: 360031

Waste Type: NAPTHALENE (U165 WASTE)

Waste Quantity:

Waste Code: Not reported HW Code: 360031

CHLOROFORM (U044 WASTE) Waste Type:

Waste Quantity:

Waste Code: Not reported HW Code: 360031

Waste Type: BENZENE (U019 WASTE)

Waste Quantity:

Waste Code: Not reported HW Code: 360031

Waste Type: 1,1,1-TRICHLOROETHANE (U226 WASTE)

Waste Quantity:

Waste Code: Not reported HW Code: 360031

Waste Type: MINERAL SPIRITS (D001 WASTE)

Waste Quantity:

Waste Code: Not reported HW Code: 360031

Waste Type: FREE PHASE PRODUCT (POLYURETHANE VARNISH)

Waste Quantity: UNKNOWN Waste Code: Not reported NYD056301971 Crossref ID:

Cross Ref Type Code: 06

Cross Ref Type: RCRA EPA ID No. Record Added Date: 3/28/2011 2:34:00 PM Record Updated: 3/28/2011 2:34:00 PM

Updated By: **EMZUK** Crossref ID: V00673 Cross Ref Type Code: 04

Cross Ref Type: VC Site ID

Record Added Date: 9/2/2003 11:10:00 AM Record Updated: 9/2/2003 11:10:00 AM

Updated By: ajsylves

VCP:

VCP Program Type: Site Code: 57759 HW Code: V00673 Site Class: SWIS: 6008

Direction Distance

Elevation Site Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

Region: 3

Town: Mt Vernon (c)
Acres: 1.16
Date Record Added: 09/02/2003
Date Record Updated: 10/26/2009
Updated By: MOBARRIE

Site Description: The site is being managed in the BCP. See Site No. C360031. Env Problem: The site presently in the BCP, see site number C360031.

Health Problem: Not reported Dump: Not reported Not reported Structure: Not reported Lagoon: Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Not reported Lat/Long: Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Owner Own Op: Sub Type:

Owner Name: Not reported

Owner Company: SUSA MT. VERNON LLC

Owner Address: 175 TOYOTA PLAZA, SUITE 700

Owner Addr2: Not reported

Owner City, St, Zip: MEMPHIS, TN 38103
Owner Country: United States of America

Own Op: On-Site Operator

Sub Type: ZZZ

Owner Name: Not reported
Owner Company: SAME AS OWNER
Owner Address: Not reported
Owner Addr2: Not reported

Owner City,St,Zip: ZZ

Owner Country: United States of America
Own Op: Applicant/Requestor

Sub Type: ZZZ

Owner Name: Not reported

Owner Company: SUSA MT. VERNON LLC
Owner Address: 175 TOYOTA PLAZA, SUITE 700

Owner Addr2: Not reported

Owner City,St,Zip: MEMPHIS, TN 38103
Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Not reported Cross Ref Type Code: Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported Map ID MAP FINDINGS
Direction

Elevation Site Da

EDR ID Number Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

BROWNFIELDS:

Distance

 Program:
 BCP

 Site Code:
 426692

 Acres:
 0.25

 HW Code:
 C360031A

 SWIS:
 6008

 Town:
 Mt Vernon (c)

Record Added Date: 03/26/2010
Record Updated Date: 08/26/2016
Update By: DACROSBY
Site Description: Location: The

Location: The area of concern subject to this work is considered the off-site impacted portion of Brownfield Red Devil Paint Site No.C360031, 30 North West Street in City of Mount Vernon, in southern Westchester County. The off-site area is surrounded by commercial and industrial land uses and transportation right of ways. It is generally located in a mixed use urban area of Mt Vernon just upstream (north) of Mt. Vernon Avenue Bridge and the Mt Vernon East Rail Station. It is also adjacent to the Metro North rail lines on the east and the Bronx River on the west, and approximately 200 feet east of the Bronx River Parkway. Site Features: This off-site area (called the Bronx River parcel) is approximately 115 feet northwest of the Red Devil Paint Site. It is mainly a long and narrow sloping parcel of land about 500 feet in length and between 20 to 80 feet in width. It includes the steeply sloped embankment downgradient of the Metro North right of way. The Metro-North rail lines separate the Red Devil Paint site and this offsite parcel. Current Zoning/ Historic Use: The offsite parcel is an isolated parcel bounded by transportation right-of-ways and a channelized segment of the Bronx River. It is inaccessible to vehicles, and in many areas it is heavily vegetated and overgrown. It is a commercial-industrial area. This area is approximately 1000 feet west and downgradient of residential properties. Historic Uses: Industrial/commercial activity first occuring at the Red Devil Paint site was a baking company built in 1908 and operating as such for more than 30 years. The property was then purchased by Red Devil Paint Company around 1950. It was operated as a paint, varnish, polyurethane, and paint remover manufacturing facility until 1990. In 1991, Metro Self Storage Bronx, Inc. leased the site and built a self-storage facility inside the old factory buildings. Operable Units: The Red Devil Site consists of 3 Operable Units (OUs). OU 1 is the on-site and off-site components relative to Light Non-Aqueous Phase Liquid (LNAPL). OU 2 is the on-site and off-site components of soil and groundwater contamination. OU 3 is the off-site evaluation of the Bronx River surface water and sediments. The on-site component of OU 1 and OU 2 are being addressed under the Brownfields Cleanup Program (Site No. C360031). The off-site component of OU 1 and OU 2 are being address under State Superfund Site (Site No. C360031A). OU 3 is being addressed under State Superfund. Site Geology and Hydrogeology: The subsurface from 0-5 ft depth is brown sand with some gravel. From 5-12 ft below ground surface (BGS) is a layer of fill material including cobbles and boulders. Depth to water is 13-15 ft. Groundwater flows west. Hydraulic gradient is non-uniform, and the NAPL is discharging to the river at specific location rather than as a consistent sheetflow. Nearby engineered structures have a funneling effect on groundwater flow. There are also localized preferential flow paths through the site in an area with larger grain size or riprap and cobbles. Bedrock is estimated at 25 ft BGS.

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

Env Problem:

Nature and Extent of Contamination: OU 01: LNAPL from the former Red Devil Paint manufacturing site continues to seep into the Bronx River. The NYSDEC maintains the boom system in the Bronx River and periodically collects the LNAPL. The LNAPL is a mixture which consists primarily of mineral spirits, mineral spirit solvent including toluene-2-4 diisocyante (TDI) and phthalic anhydride (PA) and a mix of polymers. the LNAPL acts as a continuing source of dissolved-phase contamination to the groundwater.OU 02: Surface soil samples from 0-2 ft bgs were collected. PAHs and metal were present but were determined not to be related to the former Red Devil Paint site. TDI was detected in two offsite groundwater monitoring well at approximately 130 ppb.OU 03: One site-related compound isopropylene was detected above standards and guidance for river sediments in three sample locations. No site-related contaminants were detected at concentrations above surface water standards. Special Resources Impacted/Threatened: River bank sediments contain clay layers which thin to silty sand from 0-8 ft bgs, then coarse sand and gravel from 8-15 ft bgs. The 500 foot segment of Bronx River adjacent to this parcel is classified as a Class C stream suitable for fishing and recreation. The river is 30 feet wide at this point and usually 3-5 feet deep with an average flow of 60 cubic feet per second. However, the river is heavily influenced by stormwater flow and can rise 5-10 feet after a rain event. A Fish and Wildlife Impact Analysis (FWIA) was performed. Visible LNAPL seeps along the bank of the Bronx River have been documented. LNAPL releases contaminants at sufficient concentrations pose a potential risk to certain types of ecological receptors. Significant Threat: The Red Devil Paint site is a Class 2 site meaning it poses a significant environmental threat due to release of contaminants to the downgradient groundwater and surface water.

Health Problem:

Dump:

The site is partially fenced and heavily vegetated which impedes access. However, persons who enter the site could come in contact with contaminants present in river bank sediments and trapped within the boom system. Groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there are no buildings on the site, inhalation of site-related contaminants due in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition.

False Structure: Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

Record Add: 4/23/2010 12:03:00 PM Record Upd: 10/18/2012 2:37:00 PM

False

Updated By: Idennist

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

Own Op: Owner Sub Type: 06

Owner Name: Karen Timco
Owner Company: Metro North Railroad
Owner Address: 525 North Broadway
Owner Addr2: Not reported

Owner City,St,Zip: White Plains, NY 10603
Owner Country: United States of America

HW Code:
Waste Type:
Waste Quantity:
Waste Code:
Crossref ID:
Not reported
Not reported
Not reported
Not reported
NyD056301971

Cross Ref Type Code: 06

 Cross Ref Type:
 RCRA EPA ID No.

 Record Added Date:
 3/28/2011 2:33:00 PM

 Record Updated:
 3/28/2011 2:33:00 PM

Updated By: EMZUK

 Program:
 BCP

 Site Code:
 348782

 Acres:
 1.16

 HW Code:
 C360031

 SWIS:
 6008

Town: Mt Vernon (c)
Record Added Date: 07/06/2005
Record Updated Date: 11/07/2016
Update By: AMOMOROG

Site Description:

Location: The Red Devil Paint Site is located in an urban area on 30

North West Street in the City of Mount Verson, Westebester County

North West Street in the City of Mount Vernon, Westchester County. Site Features: The site is 50,000 square feet in size, most of which is covered by the on-site building, sidewalk and pavement. The building was constructed in four stages, referenced in site reports and figures as Area A, Area B, Area C and Area D. The site is bordered on the northwest by the Metro rail system right of way, on the northeast by Oak Street, on the southeast by North West Street, on the southwest by two small stores and a taxi dispatch office. The Bronx River lies 115 feet northwest and downhill of the site. A residential area is present 1,200 feet uphill (southeast) from the site.Current Zoning/Use: The site is currently an active self-storage facility zoned for commercial and industrial use. An occupied office is present in the southern-most portion of Area C.Past Uses of the Site: The Red Devil Paint Company property was originally developed as a large baking company. However, between 1955 and 1990, the property was occupied by a series of chemical paint companies (Technicolor and Chemical Works, Red Devil Paint Company and finally Insilco, Inc.) that manufactured paint, varnish, paint remover and polyethylene finishes. During this time, chemicals leaked into the ground at the Red Devil Paint Company site, resulting in contaminated soils, groundwater and soil vapor. In 1990, after shutting down manufacturing operations at the Mount Vernon facility, the Insilco Corporation removed or closed most of the factory's underground and aboveground chemical storage tanks (USTs/ASTs), and concurrently performed an Environmental Site Assessment of the property. The site assessment confirmed that extensive chemical spills had occurred on-site, and the spill findings were reported to the Department. As the site owner and the party legally responsible for the chemical

Map ID Direction Distance Elevation MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

spills, Insilco agreed to undertake a more detailed field investigation (1992-1994). This investigation documented widespread soil contamination beneath the factory building; significant volumes of liquid chemical contaminants (called Light Non-Aqueous Phase Liquid or LNAPL) floating on the shallow groundwater; high concentrations of volatile organic compounds dissolved in the on-site groundwater; and significant concentrations of volatile contaminants present in the soil vapor. Between 1999 and 2003, Insilco undertook a major remedial project to remove LNAPL from the on-site groundwater and from the off-site riverbank. Insilcos LNAPL cleanup was only partially successful, and Insilco abandoned the site and the site cleanup in 2003. Operable Units: The Red Devil Site was divided into three Operable Units (OUs). OU 1 encompasses the on-site soil, on-site soil vapor and the on-site Light Non-Aqueous Phase Liquid (LNAPL) layer of mixed chemical products that floats on top of groundwater. OU 2 encompasses the off-site extent of LNAPL and the on-site and off-site extent of contaminated groundwater. OU 3 encompasses off-site contamination in the Bronx River surface water and sediments. OU 1 and the on-site components of OU 2 are addressed by the Decision Document under the Brownfield Cleanup Program. The off-site components of OU 2 and OU 3 are addressed under State Superfund as Site No. C360031A. Site Geology: Immediately underlying the site is 5-15 feet of fill material containing coal ash, sand. coal dust, bricks, concrete rubble, boulders and demolition debris. Beneath this are glacial sediments containing silt and sand. Off-site bedrock in the west-northwestern area adjacent to the Bronx River was found at approximately 35 feet below ground surface. Groundwater is present beneath the site at depths ranging from 23 to 27 feet below grade, and flows to the west. Downgradient, off-site groundwater seeps from the base of the riverbank, and is found at the same level as the Bronx River, approximately 1 foot below grade. Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, and xylenes (collectively known as BTEX), tri-methyl benzenes, tetrachloroethylene (PCE), trichloroethylene (TCE), methylene chloride, and other volatile organic compounds (VOCs) associated with mineral spirits and the manufacture of polyurethane varnish. These contaminants have impacted subsurface soils, groundwater, surface water and sub-slab soil vapor. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the soil, groundwater, and indoor air is being managed under a Site Management Plan.

Since some contaminated soils remain at the site below concrete or clean backfill, people will not come in contact with the contaminated soils unless they dig below the surface materials. Groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affect by this contamination. Volatile organic compounds in the groundwater or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Sub-slab depressurization systems (systems that ventilate/remove air beneath the building) have been installed in the on-site building to prevent the indoor air quality from being affected by the contamination in soil vapor beneath the buildings. In addition, sampling indicates soil vapor intrusion is not

Env Problem:

Health Problem:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

a concern for off-site buildings.

Dump: False Structure: False Lagoon: False Landfill: False Pond: False Not reported Disp Start: Disp Term: Not reported Lat/Long: 40:54'49 / 73:50'56.6

Dell: False

Record Add: 7/6/2005 11:20:00 AM Record Upd: 11/6/2015 3:18:00 PM

 Updated By:
 GWHEITZM

 Own Op:
 Owner

 Sub Type:
 05

Owner Name: DANA MIGLIACCIO
Owner Company: SUSA MT. VERNON, LLC

Owner Address: C/O EXTRA SPACE STORAGE, LLC
Owner Addr2: 2795 E. COTTONWOOD PKWY. SUITE 400

Owner City,St,Zip:
Owner Country:
United States of America
Own Op:
Sub Type:
P03

Owner Name: CHARLES ALLEN
Owner Company: SUSA MT. VERNON, LLC

Owner Address: 2795 E. COTTONWOOD PKWY. SUITE 400
Owner Addr2: C/O EXTRA SPACE STORAGE, LLC

Owner City,St,Zip: SALT LAKE CITY, UT 84121
Owner Country: United States of America
Own Op: Document Repository

Sub Type: NNN

Owner Name: Gary Newman

Owner Company: Mt. Vernon Public Library
Owner Address: 28 South First Avenue

Owner Addr2: Not reported

Owner City,St,Zip: Mount Vernon, NY 10550
Owner Country: United States of America
Own Op: Document Repository

Sub Type: NNN

Owner Name: Sarah Shepard

Owner Company: NYS Dept. of Environmental Conservation, Region 3 Office

Owner Address: 3 South Putt Corners Road

Owner Addr2: Not reported

Owner City,St,Zip: New Paltz, NY 12561
Owner Country: United States of America

HW Code: C360031 Waste Type: ethylbenzene UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: C360031 ethylbenzene Waste Type: Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: C360031 Waste Type: xylene (mixed) Waste Quantity: UNKNOWN Waste Code: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

HW Code: C360031 Waste Type: chlorobenzene Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 chlorobenzene Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: toluene Waste Quantity: UNKNOWN Waste Code: Not reported C360031 HW Code: Waste Type: chloroethane Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: arsenic Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: arsenic Waste Quantity: UNKNOWN Waste Code: Not reported C360031 HW Code:

Waste Type: methylene chloride
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: methylene chloride Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: benzo(a)pyrene UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: C360031 Waste Type: benzo(a)pyrene Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: C360031

Waste Type: trichloroethene (TCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: trichloroethene (TCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: benzene Waste Quantity: UNKNOWN Waste Code: Not reported C360031 HW Code: Waste Type: benzene Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C360031

Map ID MAP FINDINGS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

1,2,4-trimethylbenzene

Waste Type: 1,2,4-trimethy
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: 1,2,4-trimethylbenzene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: 1,3,5-trimethylbenzene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: 1,3,5-trimethylbenzene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: tetrachloroethene (PCE)

Waste Quantity:
Waste Code:
Wot reported
HW Code:
C360031

Waste Type: tetrachloroethene (PCE)

Waste Quantity:
Waste Code:
Wot reported
HW Code:
C360031

Waste Type: indeno(1,2,3-CD)pyrene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360031

Waste Type: indeno(1,2,3-CD)pyrene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: barium Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C360031 barium Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C360031 Waste Type: mercury Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: NYD056301971

Cross Ref Type Code: 06

 Cross Ref Type:
 RCRA EPA ID No.

 Record Added Date:
 3/28/2011 2:32:00 PM

 Record Updated:
 3/28/2011 2:32:00 PM

Updated By: EMZUK
Crossref ID: recording identifier

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 9/28/2015 12:31:00 PM Record Updated: 9/28/2015 12:31:00 PM

Updated By: KCEASTMA
Crossref ID: 551983351

Cross Ref Type Code: 25

EDR ID Number

S105586348

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) **EPA ID Number**

RED DEVIL PAINT INACTIVE HAZ. WASTE (Continued)

S105586348

EDR ID Number

County Recording Identifier Cross Ref Type: Record Added Date: 9/28/2015 12:26:00 PM Record Updated: 9/28/2015 12:26:00 PM

Updated By: Crossref ID: **KCEASTMA** W3-1079-05-09

Cross Ref Type Code: 23

Agreement/Consent Order Number

Cross Ref Type: Record Added Date: 11/4/2016 9:32:00 AM Record Updated: 11/4/2016 9:32:00 AM

AMSERVIS Updated By:

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
YONKERS	S117269559	ROCKEY - TTF	221 WESTCHESTER AVE		NY LTANKS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 08/05/2016 Source: EPA
Date Data Arrived at EDR: 10/05/2016 Telephone: N/A

Number of Days to Update: 93 Next Scheduled EDR Contact: 04/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/05/2016 Source: EPA
Date Data Arrived at EDR: 10/05/2016 Telephone: N/A
Date Made Active in Reports: 01/06/2017 Last EDR Contact: 01/05/2017

Number of Days to Update: 93 Next Scheduled EDR Contact: 04/17/2017

Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Source: EPA

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 10/05/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 93

Source: EPA Telephone: N/A

Last EDR Contact: 01/05/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 09/14/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/05/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/06/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/06/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/18/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/29/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/29/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 06/01/2016 Date Data Arrived at EDR: 08/19/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 139

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 11/18/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Varies

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/04/2016 Date Data Arrived at EDR: 10/06/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 90

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

LTANKS: Spills Information Database

Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Conservation.

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 97

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 98

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 97

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

and Tribal Nations)

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 99

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 06/29/2016 Date Data Arrived at EDR: 09/22/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 104

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 12/20/2016

Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 12/23/2016

Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 50

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/27/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/20/2016 Date Data Arrived at EDR: 09/21/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 51

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/20/2016

Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 10/04/2016 Date Data Arrived at EDR: 10/06/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 91

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 12/12/2016

Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 11/04/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/29/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 11/08/2016 Date Data Arrived at EDR: 11/10/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 57

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/27/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 87

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

SPILLS: Spills Information Database

Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 12/28/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/08/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/17/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 07/12/2016 Date Data Arrived at EDR: 08/17/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/08/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/11/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/23/2016

Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/22/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/06/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 11/18/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2016 Date Data Arrived at EDR: 08/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 11/17/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Telephone: 202-566-1667 Last EDR Contact: 11/17/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/06/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/06/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency Telephone: 202-566-0517

Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/03/2016 Date Data Arrived at EDR: 10/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/06/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/02/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/30/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/23/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/08/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 148

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/05/2017

Next Scheduled EDR Contact: 04/17/2017

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/22/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/22/2016

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/01/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 12/12/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 12/02/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/15/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 65

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 12/06/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/28/2016

Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 12/05/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 11/09/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 10/04/2016 Date Data Arrived at EDR: 10/06/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 90

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaners
A listing of all registered drycleaning facilities.

Date of Government Version: 03/31/2016 Date Data Arrived at EDR: 07/13/2016 Date Made Active in Reports: 09/08/2016

Number of Days to Update: 57

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 12/12/2016

Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Varies

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 06/16/2016 Date Data Arrived at EDR: 06/24/2016 Date Made Active in Reports: 09/08/2016

Number of Days to Update: 76

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 12/20/2016

Next Scheduled EDR Contact: 04/03/2017

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 10/03/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 92

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/01/2015 Date Data Arrived at EDR: 12/29/2015 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 11/28/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 11/02/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/02/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Annually

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/11/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 87

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 119

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 12/08/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/09/2016

Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016 Date Data Arrived at EDR: 09/20/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/20/2016

Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 59

Source: EPA Telephone: 800-385-6164

Last EDR Contact: 11/22/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Heddes: N/A

Next Scheduled El

Date Made Active in Reports: N/A
Number of Days to Update: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013

Date Made Active in Reports: 12/30/2 Number of Days to Update: 182 Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 07/29/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 133

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 07/29/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 133

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 04/22/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 52

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 04/22/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 52

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 04/22/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 52

Source: Nassau County Health Department Telephone: 516-571-3314 Last EDR Contact: 01/03/2017

Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 09/22/2016 Date Data Arrived at EDR: 09/23/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 102

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 12/05/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 09/22/2016 Date Data Arrived at EDR: 09/23/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 102

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 12/05/2016

Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 27

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 27

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/11/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 96

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/12/2016

Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LIBERTY SQUARE MIXED USE DEVELOPMENT SOUTH 2ND AVENUE AND SOUTH 3RD AVENUE MOUNT VERNON, NY 10550

TARGET PROPERTY COORDINATES

Latitude (North): 40.910943 - 40° 54' 39.39" Longitude (West): 73.835245 - 73° 50' 6.88"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 598093.0 UTM Y (Meters): 4529312.0

Elevation: 132 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5940557 MOUNT VERNON, NY

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

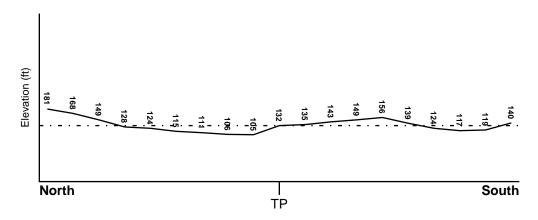
TOPOGRAPHIC INFORMATION

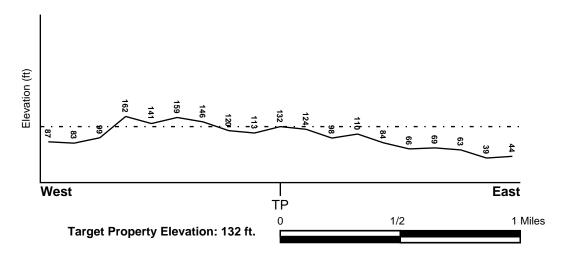
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

36119C0337F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

36119C0336F FEMA FIRM Flood data 36119C0338F FEMA FIRM Flood data 36119C0339F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

MOUNT VERNON YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratified Sequence

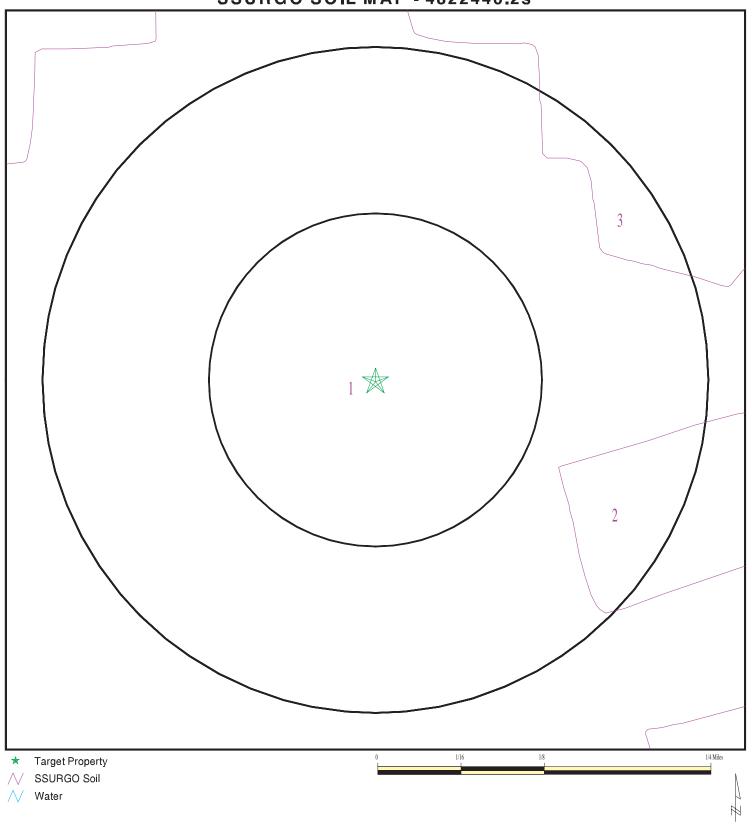
System: Ordovician

Series: Middle Ordovician (Mohawkian)

Code: O2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4822446.2s



SITE NAME: Liberty Square Mixed Use Development ADDRESS: South 2nd Avenue and South 3rd Avenue Mount Vernon NY 10550 40.910943 / 73.835245

CLIENT: Vanasse Hangen Brustlin, Inc.
CONTACT: Kyle Winter
INQUIRY #: 4822446.2s

DATE: January 09, 2017 9:40 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: [,]	Soil	Map	ID:	1
---------------------------	------	-----	-----	---

Soil Component Name: Urban land

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: Urban land

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Urban land

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class:

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000835782	0 - 1/8 Mile SSE
2	USGS40000835858	1/4 - 1/2 Mile NE
3	USGS40000835881	1/4 - 1/2 Mile North
A4	USGS40000835685	1/2 - 1 Mile SW
A5	USGS40000835684	1/2 - 1 Mile SW
6	USGS40000835804	1/2 - 1 Mile East
7	USGS40000835582	1/2 - 1 Mile South
8	USGS40000835754	1/2 - 1 Mile WSW
B9	USGS40000835558	1/2 - 1 Mile South
B10	USGS40000835551	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

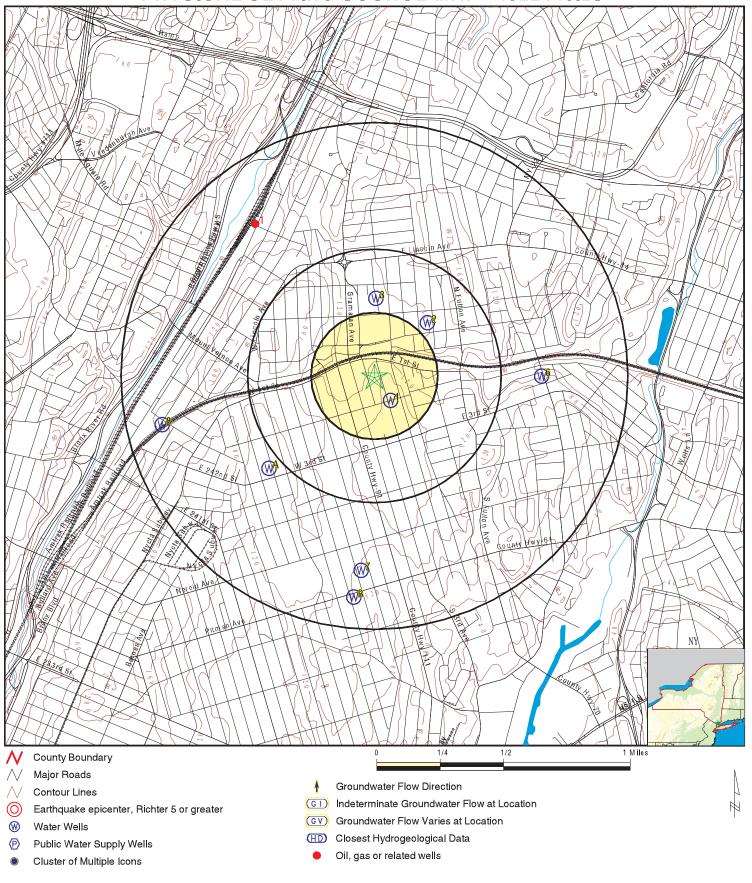
OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

1 NYOG80000040044 1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 4822446.2s



SITE NAME: Liberty Square Mixed Use Development ADDRESS: South 2nd Avenue and South 3rd Avenue

Mount Vernon NY 10550 LAT/LONG: 40.910943 / 73.835245

Vanasse Hangen Brustlin, Inc. CLIENT:

CONTACT: Kyle Winter INQUIRY #: 4822446.2s

DATE: January 09, 2017 9:40 am

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Map ID Direction Distance

Database EDR ID Number Elevation

FED USGS USGS40000835782 **SSE**

0 - 1/8 Mile Higher

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405434073500401

Monloc name: WE 124 Well Monloc type:

Monloc desc: Not Reported

02030102 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 40.9095437 Contrib drainagearea units: Not Reported Latitude: Longitude: -73.834023 Sourcemap scale: Not Reported Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 140.00 Vert measure units: feet Vertacc measure val:

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

US Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: **Bedrock** Aquifer type: Not Reported

Construction date: Welldepth: 700 Not Reported Wellholedepth: Not Reported

Welldepth units: Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

FED USGS USGS40000835858

1/4 - 1/2 Mile Lower

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405450073495401

WE 287 Monloc name: Monloc type: Well Monloc desc: Not Reported

Huc code: 02030102 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.9139881 Latitude: -73.8312451 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

NAD83 110.00 Horiz coord refsys: Vert measure val: Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

Vert coord refsys: NGVD29 Countrycode: US

Not Reported Aquifername: Bedrock Formation type:

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 110

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

3 North FED USGS USGS40000835881

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405455073500801

Monloc name: WE 139
Monloc type: Well
Monloc desc: Not Reported
Huc code: 02030102

Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.9153769 Latitude: Longitude: -73.8351341 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 110.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Bedrock Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 600

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1955 32.00

A4 SW FED USGS USGS40000835685 1/2 - 1 Mile

Org. Identifier: USGS-NY

Higher

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405420073503702

Monloc name: WE 128
Monloc type: Well
Monloc desc: Not Reported

Huc code:02030102Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:40.9056549Longitude:-73.8431899Sourcemap scale:Not Reported

Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 140.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported
Formation type: Bedrock
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 400

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1955 16.00

A5 SW FED USGS USGS40000835684 1/2 - 1 Mile

Drainagearea value:

1/2 - 1 M Higher

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405420073503701

Monloc name: WE 127
Monloc type: Well
Monloc desc: Not Repor

Monloc desc: Not Reported Huc code: 02030102

Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 40.9056549
Longitude: -73.8431899 Sourcemap scale: Not Reported Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 140.00 Vert measure units: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Bedrock Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 152

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1955 11.00

Lower

FED USGS USGS40000835804 1/2 - 1 Mile

TC4822446.2s Page A-12

Not Reported

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405439073492301

Monloc name: WE 136
Monloc type: Well
Monloc desc: Not Reported

Huc code: 02030102 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.9109326 Latitude: Longitude: -73.8226337 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 80.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Bedrock Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 513

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1955 50.00

South 1/2 - 1 Mile

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405359073501201

Monloc name: WE 130
Monloc type: Well
Monloc desc: Not Reported

02030102 Not Reported Huc code: Drainagearea value: Not Reported Not Reported Drainagearea Units: Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 40.8998217 -73.8362453 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 120.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Bedrock

FED USGS

USGS40000835582

Aquifer type: Not Reported

Construction date: Not Reported Welldepth:

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

wsw **FED USGS** USGS40000835754

1/2 - 1 Mile Lower

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

USGS-405429073510601 Monloc Identifier:

WE 138 Monloc name: Monloc type: Well Monloc desc: Not Reported 02030102 Huc code:

Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.9081548 Latitude: Longitude: -73.8512457 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 80.00 Vert measure val: Vert measure units: feet Vertacc measure val:

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported **Bedrock** Formation type: Aquifer type: Not Reported

Welldepth: 65 Construction date: Not Reported

Wellholedepth: Welldepth units: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

10.00

B9 South 1/2 - 1 Mile Lower

1955

USGS-NY Org. Identifier:

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405354073501201

WE 125 Monloc name: Monloc type: Well Monloc desc: Not Reported

02030102 Drainagearea value: Not Reported Huc code: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 40.8984328 Sourcemap scale: Longitude: -73.8362453 Not Reported

TC4822446.2s Page A-14

FED USGS

USGS40000835558

Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 120.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Sand and gravel aquifers (glaciated regions)

Formation type: Sand

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 40

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1955 3.00

B10 South FED USGS USGS40000835551

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405353073501601

Monloc name: WE 126 Monloc type: Well

Monloc desc: Not Reported Huc code: 02030102

Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported 40.898155 Latitude: Longitude: -73.8373564 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 120.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Sand and gravel aquifers (glaciated regions)

Formation type: Sand

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 25

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1955 4.00

Map ID Direction Distance

tance Database EDR ID Number

1 NW OIL_GAS NYOG80000040044 1/2 - 1 Mile

 Api wellno:
 31119236950000
 Cnty:
 0

 Hole:
 23695
 Sidetrck:
 0

Completion: 0 Well name: KCT B-13
Company na: New York City Dept. of EnvironmeOperator n: 2127
Well type: SG Map symbol: O

Well statu: CA Date statu: 2006-08-25 00:00:00 Date permi: 2006-05-01 00:00:00 Permit iss: 2006-08-25 00:00:00 Not Reported Date spudd: Date total: Not Reported Date well: Not Reported Date wel00: Not Reported

Date wel01:Not ReportedConfid:NoTown:Mt VernonQuad:Mount Vernon

Quadsec: D Producing: Not Applicable Producin00: Not Applicable Financial: False Vertical County: Westcheste Slant: Region: 3 State leas: NA **SURF** Proposed d: 550 Surface lo:

 Surface 00:
 -73.844236

 Surface la:
 40.919644

 Bottom hol:
 BH

 Bottom h00:
 -73.844236

 Bottom h01:
 40.919644

 True verti:
 0
 Measured d:
 0

 Kickoff:
 0
 Drilleddep:
 0

 Elevation:
 90
 Original w:
 SG

Permit fee: 0 Objective: Manhattan Schist

Depth fee: -100 Spacing: Exempt - not an oil or gas well

Spacing ac: Not Reported Integratio: N

Dt hearing: Not Reported Dt mod: 2006-12-14 10:26:08.160000000

Link: http://www.dec.ny.gov/cfmx/extapps/GasOil/search/wells/index.cfm?api=31119236950000

Site id: NYOG80000040044

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
WESTCHESTER	BEDFORD	108	2.44	1.65	21.7
WESTCHESTER	CORTLANDT	169	5.15	2.22	95.4
WESTCHESTER	EASTCHESTER	76	2.89	1.75	41.9
WESTCHESTER	GREENBURGH	222	2.26	1.46	21.8
WESTCHESTER	HARRISON	69	3.3	2.07	42.3
WESTCHESTER	LEWISBORO	72	3.91	2.61	19.2
WESTCHESTER	MAMARONECK	123	4	2.42	35.9
WESTCHESTER	MT. KISCO	38	2.33	1.72	9.3
WESTCHESTER	MT. PLEASANT	172	2.13	1.43	17.1
WESTCHESTER	MT. VERNON	53	2.82	1.65	32
WESTCHESTER	NEW CASTLE	134	2.2	1.46	31.7
WESTCHESTER	NEW ROCHELLE	127	1.92	1.31	13.8
WESTCHESTER	NO. CASTLE	64	3.49	2.25	16.5
WESTCHESTER	NO. SALEM	56	3.78	2.56	25.7
WESTCHESTER	OSSINING	65	2.08	1.39	10.9
WESTCHESTER	PEEKSKILL	47	3.66	2.34	19.9
WESTCHESTER	PELHAM	26	2.5	1.91	9.1
WESTCHESTER	POUND RIDGE	34	3.37	2.22	18.5
WESTCHESTER	RYE	98	2.24	1.63	9.5
WESTCHESTER	SCARSDALE	138	2.35	1.63	22.4
WESTCHESTER	SOMERS	72	3.89	2.82	21.3
WESTCHESTER	WHITE PLAINS	132	2.76	1.48	65.2
WESTCHESTER	YONKERS	153	2.23	1.37	16
WESTCHESTER	YORKTOWN	181	2.7	1.72	27.2

Federal EPA Radon Zone for WESTCHESTER County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WESTCHESTER COUNTY, NY

Number of sites tested: 650

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.930 pCi/L	97%	3%	0%
Basement	1.730 pCi/L	84%	13%	2%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix G Preparer Information

Bryan Murty

Project Manager

United States Armed Forces Reserve Center/Nike Missile Base, Amityville, NY

Performed Phase I and Phase II Environmental Site Assessments for the closure and redevelopment of the former United States Armed Forces Reserve Center and Nike Missile Base located in Amityville, New York. Mr. Murty evaluated all environmental conditions at the property including sub-slab soil vapor and ambient air quality analyses, multi-depth soil sampling, underground injection control (UIC), as well as groundwater and wastewater sampling within abandoned missile silos.

Former Bay Shore Armory, Bay Shore, NY

Performed a Phase II Environmental Site Assessment for the re-use and redevelopment of the former New York State Armory property. Mr. Murty coordinated with sub-contractors and provided field oversight for a geophysical survey, the sampling from several large leaching fields, abandoned underground structures including vehicle lifts, tanks and an oil/water separator.

Polytechnic Institute of New York University, Brooklyn, NY

Mr. Murty assisted in the design and implementation of a large-scale groundwater remediation system associated with a former leaking underground storage tank located at the Polytechnic Institute in Brooklyn. The groundwater remediation system is designed to collect and capture contaminated groundwater and recover product floating on the groundwater table. In order to achieve this, Mr. Murty coordinated with various additional team consultants in order to gather information needed to produce a New York State Department of Environmental Conservation-approved remedial action work plan.

T.C. Dunham Paint Company, Yonkers, NY

Mr. Murty provided consulting services including emergency response, and production and oversight of an approved remedial action work plan associated with a 4-alarm paint warehouse fire that impacted a large area in Yonkers. Mr. Murty teamed with various consultants and coordinated with various regulatory agencies, including the City of Yonkers, New York State Department of Environmental Conservation and the United States Environmental Protection Agency to generate various approved documents including a remedial action work plan, health and safety plan (HASP) and community air monitoring program (CAMP) plan.

Country Point at Plainview, Plainview, NY

Mr. Murty conducted a Phase I Environmental Site Assessment on the former Nassau County Sanitorium and associated recreational playing fields in Plainview, New York. Mr. Murty used this information to provide integrated services and incorporated same into a Draft Environmental Impact Statement to analyze existing conditions, potential impacts and mitigation measures associated with the redevelopment of the former Nassau County Sanitorium to a multi-family residential subdivision.

Queen of Peace Cemetery and Residential Subdivision, Old Westbury, NY

Preparation of the FEIS for the development of a cemetery for the Diocese of Rockville Centre.

Nassau Coliseum Redevelopment, Lighthouse at Long Island, Uniondale, NY

Assisted in preparation of the DGEIS for the redevelopment of the existing Nassau County Veterans Memorial Coliseum to a multi-use entertainment and residential complex in the Town of Hempstead.

EIS for Heartland Town Square Redevelopment, Brentwood, NY

Assisted in preparation of the EIS for the rezoning and redevelopment of the 475± acre former

Mr. Murty manages and conducts Phase I and Phase **II Environmental Site** Assessments. In addition, Mr. Murty performs various environmental services including soil vapor sampling/ambient air quality analysis, design, oversight and technical support of small and large-scale remediation projects, as well as noise studies. Mr. Murty also participates in various environmental planning activities, including preparation of Draft and **Final Environmental Impact** Statements.

7 years of professional experience



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Pilgrim Psychiatric Center as a Smart Growth Community.

Sheltair Aviation, Republic Airport, Farmingdale, NY

Assisted in preparation of the Hazardous Materials section of DEIS for proposed redevelopment and improvement of a former residential subdivision as a private jet terminal.

Costco, Hicksville, NY

Prepared Phase I and Phase II Environmental Site Assessment and assisted in preparation of the revised FEIS for the redevelopment of the property at West John Street and Charlotte Avenue.

Pulte Homes, Courthouse Commons, Central Islip, NY

Prepared Phase I and Phase II Environmental Site Assessment and assisted in the monitoring of a large-scale remediation of a landfill at the former Central Islip Psychiatric Facility under the direction of the Suffolk County Department of Health Services and the New York State Department of Environmental Conservation for the ultimate redevelopment of the property as a residential condominium complex.

Lowe's Home Centers, Various Nassau County and Suffolk County Sites, NY

Prepared Phase I and Phase II Environmental Site Assessments for several Lowe's stores throughout Long Island.

Verizon Wireless Phase I & Phase II Environmental Site Assessments, Various, NY

Mr. Murty also prepared Phase I and/or Phase II Environmental Site Assessments throughout Long Island and the five boroughs of New York City for Verizon Wireless service expansion. Supported Phase II ESAs by performing soil sampling, groundwater investigations/monitoring and soil vapor monitoring. Also provided remedial investigation support.

PANYNJ Passenger Facility Charge, Newark, NJ, New York, NY, New Windsor, NY

Assisted in developing and administering the 2010 PFC application for the Port Authority of New York and New Jersey for Newark Liberty International Airport, John F. Kennedy International Airport, LaGuardia Airport and Stewart International Airport. This application includes \$570 million in capital development projects that incorporate terminal expansion, runway and taxiway pavement rehabilitation and security enhancements. Working with Port Authority staff, assisted in developing each project description justification through detailed meetings with a variety of Port Authority staff (technical services, accounting, planning) throughout the agency. The application received considerable support by the airlines and worked diligently with Port Authority staff and the FAA to the eventual approval of the application.

Education

BA, Environmental Studies, SUNY Binghamton, 2005

Professional
Registrations/
Certifications

OSHA 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER), Certified 2006, 8-hour Refresher (current)
OSHA 10-Hour Construction Safety, 2012

Affiliations/
Memberships

American Association of Airport Executives, 2010 - Present



Kyle Winter

Environmental Scientist

Kyle Winter is an Environmental Scientist in VHB's Environmental Group. He conducts Phase I and Phase II Environmental Site Assessments. In addition, Kyle performs various environmental services including groundwater and soil sampling and analysis.

Education

BS, Environmental Sciences, State University of New York at Oneonta, 2013

Registrations

OSHA Certified Hazardous Waste Health and Safety Operator (OSHA 1910.120) (40 Hour), 2015

OSHA Construction Safety and Health Certificate (10-Hour), 2014

Asbestos Inspector, 2014

3 years of professional experience

Verizon Wireless Phase I and Phase II Environmental Site Assessments, Various, NY

Kyle prepared Phase I and Phase II Environmental Site Assessments throughout Long Island and the five boroughs of New York City for Verizon Wireless service expansion. He also supported Phase II ESAs by performing soil sampling, groundwater investigations/monitoring, overseeing geographical surveys, soil vapor monitoring and providing remedial investigation support.

Crown Castle Environmental Services, Long Island, NY

Crown Castle is a national public utility company with focus in the New York metropolitan area to expand an existing communications network. VHB is currently working with Crown castle to assist in identifying viable locations within existing public utility right-of-ways to install Crown Castle equipment. Kyle assists in preparing drawings of existing and proposed equipment within ROWs for submission to appropriate municipalities and public utility companies affected by the Crown Castle installations. Further, Kyle files necessary building and/or highway department permit applications, prepares Environmental Assessment Forms and photo-simulations and attends public hearings whenever necessary.

Air Quality Monitoring for BOCES, Union Free School Districts and Central School Districts, Long Island, NY

Prior to joining VHB, Kyle served as an intern and later as a Project Monitor and Inspector to provide air quality monitoring support throughout Long Island during the removal of hazardous materials containing asbestos, lead and mold.

Atlantis Long Island Aquarium & Exhibition Center Mammal Husbandry Intern, Riverhead, NY

Prior to joining VHB, Kyle maintained and enhanced the health and well-being of several mammals by preparing and observing animal eating habits, monitored dietary consumption, dispensing prescribed medication, identifying potential health issues as well as introducing new environments and activities to the mammals.

Verizon Wireless Soil Management Plan Implementation, Various, NY

Kyle assisted with Soil Management Plan implementation for Verizon Wireless service expansion locations in the Freeport Water District and at the East Marion Fire Department.

Smithtown Concrete, Smithtown, NY

Kyle conducted field oversight of active NYSDEC spill incident at Smithtown Concrete Products in association with a removed leaking No. 6 fuel oil underground storage tank



Kyle Winter

(UST). Field oversight included the delineation of floating petroleum product on the water table in accordance with the NYSDEC request.