

BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

DEC requires an application to request major changes to the description of the property set forth in a Brownfield Cleanup Agreement, or "BCA" (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). Such application must be submitted and processed in the same manner as the original application, including the required public comment period. Is this an application to amend an existing BCA?

Yes	No	•	es, provide exi				BCA?	
PART A (note: a	application is sepa	arated into I	Parts A and B f	or DEC revi	iew pur	ooses)	ВСР Арр	Rev 10
Section I. Red	questor Information	on - See Ins	structions for F	urther Guid	lance	DE BCP SITE #		
NAME								
ADDRESS								
CITY/TOWN				ZIP CODE			Yes No tion from the NYS appear, exactly as given base. A print-out of e Department of requestor is authorized sowners names need to elow? Yes No meet the requirements nediation and Article 145 ied will be not Remediation Report (RIR) priod. If an Alternatives	
PHONE		FAX			E-MAIL			
Depart above, entity i Enviro to do be pro Do all individu of Secoof New	tment of State to co , in the NYS Depart nformation from the nmental Conservat business in NYS. PI vided on a separate als that will be cert uals that will be cer	enduct busing the database note: e attachment ifying document ifying BCP tion Law. Document to Law.	ess in NYS, the te's Corporation must be submitted with the application of the requestor to the second of the results of the reduction of the results of the reduction of the results of the reduction of the results of	requestor's & Business ed to the Never on to docum is an LLC, the	name m Entity D w York S ent that ne meml s detailed employe on and F	ust appea patabase. State Depa the reques pers/owne d below? ers, meet to Remediation	ar, exactly and A print-out artment of stor is authors names of Yes the require on and Artical	as given of orized need to No ments
Section II. Pro	oject Description							
1. What stage	is the project start	ing at?	Investiç	gation		R	emediation	I
at a minim Analysis a	um is required to be nd Remedial Work	e attached, r Plan are als	esulting in a 30- o attached (see	-day public o DER-10 / T	comment echnical	t period. If Guidance	an Alterna for Site	itives
2. If a final RI	R is included, plea	se verify it m	neets the require	ements of Er	nvironme	ental Cons	servation La	aw
(ECL) Article	27-1415(2):	Yes	No					
3. Please atta	ach a short descript	tion of the ov	verall developm	ent project, i	ncluding) :		
• the da	te that the remedia	l program is	to start; and					
the da	te the Certificate of	Completion	is anticipated.	SEE AT	ТАСНМ	IENT B		

Section III. Property's Environmental History

All applications **must include** an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish contamination of environmental media on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the property.

To the extent that existing information/studies/reports are available to the requestor, please attach the following (*please submit the information requested in this section in electronic format only*):

- 1. **Reports:** an example of an Investigation Report is a Phase II Environmental Site Assessment report prepared in accordance with the latest American Society for Testing and Materials standard (ASTM E1903). **Please submit a separate electronic copy of each report in Portable Document Format (PDF). SEE ATTACHMENT C**
- 2. SAMPLING DATA: INDICATE KNOWN CONTAMINANTS AND THE MEDIA WHICH ARE KNOWN TO HAVE BEEN AFFECTED. LABORATORY REPORTS SHOULD BE REFERENCED AND COPIES INCLUDED.

Contaminant Category	Soil	Groundwater	Soil Gas
Petroleum			
Chlorinated Solvents			
Other VOCs			
SVOCs			
Metals			
Pesticides			
PCBs			
Other*			
*Please describe:	•		

3. FOR EACH IMPACTED MEDIUM INDICATED ABOVE, INCLUDE A SITE DRAWING INDICATING:

SEE ATTACHMENT C

- SAMPLE LOCATION
- DATE OF SAMPLING EVENT
- KEY CONTAMINANTS AND CONCENTRATION DETECTED
- FOR SOIL, HIGHLIGHT IF ABOVE REASONABLY ANTICIPATED USE
- FOR GROUNDWATER, HIGHLIGHT EXCEEDANCES OF 6NYCRR PART 703.5
- FOR SOIL GAS/ SOIL VAPOR/ INDOOR AIR, HIGHLIGHT IF ABOVE MITIGATE LEVELS ON THE NEW YORK STATE DEPARTMENT OF HEALTH MATRIX

THESE DRAWINGS ARE TO BE REPRESENTATIVE OF ALL DATA BEING RELIED UPON TO MAKE THE CASE THAT THE SITE IS IN NEED OF REMEDIATION UNDER THE BCP. DRAWINGS SHOULD NOT BE BIGGER THAN 11" X 17". THESE DRAWINGS SHOULD BE PREPARED IN ACCORDANCE WITH ANY GUIDANCE PROVIDED.

ARE THE REQUIRED MAPS INCLUDED WITH THE APPLICATION?*

(*answering No will result in an incomplete application)	Yes	NO
t allowering no will result in all incomplete applications		

4. INDICATE PAST LAND USES (CHECK ALL THAT APPLY):

Coal Gas Manufacturing	Manufacturing	Agricultural Co-op	Dry Cleaner	
Salvage Yard	Bulk Plant	Pipeline	Service Station	
Landfill	Tannery	Electroplating	Unknown	
Other:				_

Se	Section IV. Property Information - See Instructions for Further Guidance										
PF	ROPOSED SITE NA	AME									
Αľ	DDRESS/LOCATIO	DN									
CI	TY/TOWN		ZIP CO	DE							
М	UNICIPALITY(IF M	ORE THAN ONE, LIST ALL):									
C	COUNTY SITE SIZE (ACRES)										
LA	TITUDE (degrees/ °	minutes/seconds)	íí.	LONGI	TUDE (degre	es/minutes/se	econds)		u		
pro inc	omplete tax map information for all tax parcels included within the proposed site boundary. If a portion of any lot is roposed, please indicate as such by inserting "P/O" in front of the lot number in the appropriate box below, and only clude the acreage for that portion of the tax parcel in the corresponding far right column.ATTACH REQUIRED MAPS ER THE APPLICATION INSTRUCTIONS. Parcel Address SEE ATTACHMENT D Section No. Block No. Lot No. Acreage										
	Parcel Address	SEE ATTACHMENT D		,	Section No.	Block No.	Lot No.	Acre	eage		
1.					etes and bo	unds?	Yes	No			
2.				ition?			Yes	No			
3.		_		one (E	n-zone) purs		, , ,	6)?			
		If	f yes, ide	entify ce	ensus tract :						
	Percentage of p	ch an accurate map of the propsed site. Operty map attached to the application? Yes No Ithin a designated Environmental Zone (En-zone) pursuant to Tax Law 21(b)(6)? Operty for more information) Yes No If yes, identify census tract: Operty in En-zone (check one): Operty in En-zo									
4.								•			
	If yes, identify na applications:	ame of properties (and site	numbers	s if ava	ilable) in rela	ated BCP					
5.		ation from groundwater or seresent application?	oil vapor	solely	emanating f	rom propert	y other than Υε		te No		
6.	ECL Article 56,	y previously been remediate or Article 12 of Navigation L evant supporting document	.aw?	ant to ⁻	Γitles 9, 13, α	or 14 of ECL	Article 27, Ye		of No		
7.		nds under water? ds should be clearly delinea	ated on t	he site	map.		Ye	? S	No		

Se	ection IV. Property Information (continued)			
8.	Are there any easements or existing rights of way that would preclude remediation in the lf yes, identify here and attach appropriate information.	nese area Yes	s? No	
	Easement/Right-of-way Holder Descript	<u>tion</u>		
9.	List of Permits issued by the DEC or USEPA Relating to the Proposed Site (type here information)	or attach		
	Type Issuing Agency De	escription		
10	Property Description and Environmental Assessment – please refer to application in the proper format of <u>each</u> narrative requested.	struction	s for	
	Are the Property Description and Environmental Assessment narratives included in the prescribed format ?	Yes	s No)
	Note: Questions 11 through 13 only pertain to sites located within the five counties comprising N	lew York C	ity	
11	. Is the requestor seeking a determination that the site is eligible for tangible property ta credits?	x Yes	S No	0
	If yes, requestor must answer questions on the supplement at the end of this form.			
12	Is the Requestor now, or will the Requestor in the future, seek a determination that the property is Upside Down?	Ye	s N	0
13	If you have answered Yes to Question 12, above, is an independent appraisal of the value of the property, as of the date of application, prepared under the hypothetical condition that the property is not contaminated, included with the application?	Υє	es N	0
p a	IOTE: If a tangible property tax credit determination is not being requested in the articipate in the BCP, the applicant may seek this determination at any time before certificate of completion by using the BCP Amendment Application, except for saligibility under the underutilized category.	re issuar	nce of	
If a	ny changes to Section IV are required prior to application approval, a new page, initialed	d by each	request	to
mu	st be submitted.			
Initi	ials of each Requestor:			

BCP application - PART B(note: application is separated into Parts A and B for DEC review purposes) DEC USE ONLY Section V. Additional Requestor Information **BCP SITE NAME:** BCP SITE #: See Instructions for Further Guidance NAME OF REQUESTOR'S AUTHORIZED REPRESENTATIVE **ADDRESS** CITY/TOWN ZIP CODE **FAX PHONE** E-MAIL NAME OF REQUESTOR'S CONSULTANT **ADDRESS** CITY/TOWN ZIP CODE PHONE **FAX** E-MAIL NAME OF REQUESTOR'S ATTORNEY **ADDRESS** CITY/TOWN ZIP CODE **PHONE** FAX E-MAIL Section VI. Current Property Owner/Operator Information – if not a Requestor SEE ATTACHMENT E OWNERSHIP START DATE: **CURRENT OWNER'S NAME ADDRESS** CITY/TOWN ZIP CODE **FAX** E-MAIL **PHONE CURRENT OPERATOR'S NAME ADDRESS** ZIP CODE CITY/TOWN PHONE FAX E-MAIL PROVIDE A LIST OF PREVIOUS PROPERTY OWNERS AND OPERATORS WITH NAMES, LAST KNOWN ADDRESSES AND TELEPHONE NUMBERS AS AN ATTACHMENT. DESCRIBE REQUESTOR'S RELATIONSHIP. TO EACH PREVIOUS OWNER AND OPERATOR, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND PREVIOUS OWNER AND OPERATOR. IF NO RELATIONSHIP, PUT "NONE". IF REQUESTOR IS NOT THE CURRENT OWNER, DESCRIBE REQUESTOR'S RELATIONSHIP TO THE CURRENT OWNER, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND THE **CURRENT OWNER.** Section VII. Requestor Eligibility Information (Please refer to ECL § 27-1407) If answering "yes" to any of the following questions, please provide an explanation as an attachment. 1. Are any enforcement actions pending against the requestor regarding this site? No 2. Is the requestor subject to an existing order for the investigation, removal or remediation of contamination at the site? 3. Is the requestor subject to an outstanding claim by the Spill Fund for this site? Any questions regarding

whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator. Yes No

Section VII. Requestor Eligibility Information (continued)

- 4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of i) any provision of the ECL Article 27; ii) any order or determination; iii) any regulation implementing Title 14; or iv) any similar statute, regulation of the state or federal government? If so, provide an explanation on a separate attachment.

 Yes No
- 5. Has the requestor previously been denied entry to the BCP? If so, include information relative to the application, such as name, address, DEC assigned site number, the reason for denial, and other relevant information.

 Yes No
- 6. Has the requestor been found in a civil proceeding to have committed a negligent or intentionally tortious act involving the handling, storing, treating, disposing or transporting of contaminants? Yes No
- 7. Has the requestor been convicted of a criminal offense i) involving the handling, storing, treating, disposing or transporting of contaminants; or ii) that involves a violent felony, fraud, bribery, perjury, theft, or offense against public administration (as that term is used in Article 195 of the Penal Law) under federal law or the laws of any state?

 Yes No
- 8. Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of DEC, or submitted a false statement or made use of or made a false statement in connection with any document or application submitted to DEC?

 Yes No
- 9. Is the requestor an individual or entity of the type set forth in ECL 27-1407.9 (f) that committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Yes No
- 10. Was the requestor's participation in any remedial program under DEC's oversight terminated by DEC or by a court for failure to substantially comply with an agreement or order? Yes No
- 11. Are there any unregistered bulk storage tanks on-site which require registration?

 Yes No

THE REQUESTOR MUST CERTIFY THAT HE/SHE IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL 27-1405 (1) BY CHECKING ONE OF THE BOXES BELOW:

PARTICIPANT

A requestor who either 1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.

VOLUNTEER

A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.

NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.

If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.

Se	ction VII. Requestor Eligibility Information (continued)		
	equestor Relationship to Property (check one): Previous Owner Current Owner Potential /Future Purchaser Other		
be	equestor is not the current site owner, proof of site access sufficient to complete the rer submitted . Proof must show that the requestor will have access to the property before sig d throughout the BCP project, including the ability to place an easement on the site Is this	ning the	e BCA
	Yes No SEE ATTACHME	ENT F	
No	te: a purchase contract does not suffice as proof of access.		
Se	ction VIII. Property Eligibility Information - See Instructions for Further Guidance		
1.	Is / was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide relevant information as an attachment.		
2.	Is / was the property, or any portion of the property, listed on the NYS Registry of Inactive	Yes	No
۷.	Hazardous Waste Disposal Sites pursuant to ECL 27-1305? If yes, please provide: Site # Class #	Yes	No
3.	Is / was the property subject to a permit under ECL Article 27, Title 9, other than an Interim facility?	Status Yes	s No
	If yes, please provide: Permit type: EPA ID Number: Permit expiration date:		
4.	If the answer to question 2 or 3 above is yes, is the site owned by a volunteer as defined u $1405(1)(b)$, or under contract to be transferred to a volunteer? Attach any information avail requestor related to previous owners or operators of the facility or property and their financincluding any bankruptcy filing and corporate dissolution documentation. N/A	able to	the
5.	Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article 1 If yes, please provide: Order #	7 Title ′ Yes	10? No
6.	Is the property subject to a state or federal enforcement action related to hazardous waste If yes, please provide explanation as an attachment.	or petro Yes	oleum? No
Se	ction IX. Contact List Information SEE ATTACHMENT G		

To be considered complete, the application must include the Brownfield Site Contact List in accordance with DER-23 / Citizen Participation Handbook for Remedial Programs. Please attach, at a minimum, the names and addresses of the following:

- 1. The chief executive officer and planning board chairperson of each county, city, town and village in which the property is located.
- 2. Residents, owners, and occupants of the property and properties adjacent to the property.
- 3. Local news media from which the community typically obtains information.
- 4. The public water supplier which services the area in which the property is located.
- 5. Any person who has requested to be placed on the contact list.
- 6. The administrator of any school or day care facility located on or near the property.
- 7. The location of a document repository for the project (e.g., local library). If the site is located in a city with a population of one million or more, add the appropriate community board as an additional document repository. In addition, attach a copy of an acknowledgement from each repository indicating that it agrees to act as the document repository for the site.

Se	ection X. Land Use Factors SEE ATTACH	MENT H	
1.	What is the current municipal zoning designation for the site? What uses are allowed by the current zoning? (Check boxes, below Residential Commercial Industrial If zoning change is imminent, please provide documentation from		uthority.
2.	 Current Use: Residential Commercial Industrial Vacada apply) Attach a summary of current business operations or uses, wire possible contaminant source areas. If operations or uses have 	th an emphasis on ident	
3.	. Reasonably anticipated use Post Remediation: Residential that apply) Attach a statement detailing the specific proposed		(check all
	If residential, does it qualify as single family housing?		Yes No
4.	Do current historical and/or recent development patterns support the	he proposed use?	Yes No
	Is the proposed use consistent with applicable zoning laws/maps? or attach additional information and documentation if necessary.	Briefly explain below,	Yes No
	Is the proposed use consistent with applicable comprehensive com local waterfront revitalization plans, or other adopted land use plans below, or attach additional information and documentation if necess	s? Briefly explain	Yes No

XI. Statement of Certification and Signatures
(By requestor who is an individual)
If this application is approved, I hererby acknowledge and agree: (1) to execute a Brownfield Cleanup Agreement (BCA) within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the <i>DER-32</i> , <i>Brownfield Cleanup Program Applications and Agreements</i> ; and (3) that in the event of a conflict between the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to section 210.45 of the Penal Law.
Date: Signature:
Print Name:
(By a requestor other than an individual)
I hereby affirm that I ammembev (title) ofmo67JG65, LLC (entity); that I am authorized by that entity to make this application and execute the Brownfield Cleanup Agreement (BCA) and all subsequent amendments; that this application was prepared by me or under my supervision and direction. If this application is approved, I acknowledge and agree: (1) to execute a BCA within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the DER-32, Brownfield Cleanup Program Applications and Agreements; and (3) that in the event of a conflict between the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. Date:2 25 19
SUBMITTAL INFORMATION:
Two (2) copies, one paper copy with original signatures and one electronic copy in Portable Document Format (PDF), must be sent to:
o Chief, Site Control Section
New York State Department of Environmental Conservation
 Division of Environmental Remediation
o 625 Broadway
o Albany, NY 12233-7020
FOR DEC USE ONLY BCP SITE T&A CODE: LEAD OFFICE:

Supplemental Questions for Sites Seeking Tangible Property Credits in New York City ONLY. Sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27 1407(1-a) must be submitted if requestor is seeking this determination.

BCP App Rev 10

Property is in Bronx, Kings, New York, Queens, or Richmond counties.									
	Requestor seeks a determination that the site is eligible for the tangible property credit compound brownfield redevelopment tax credit.								
Ple	ease answer questions below and provide documentation necess	sary to support answ	ers.						
1.	Is at least 50% of the site area located within an environmental zone Please see DEC's website for more information.	pursuant to NYS Tax	Law 21 Yes	(b)(6)? No					
2.	Is the property upside down or underutilized as defined below?	Upside Down?	Yes	No					
		Underutilized?	Yes	No					

From ECL 27-1405(31):

"Upside down" shall mean a property where the projected and incurred cost of the investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not contaminated.

From 6 NYCRR 375-3.2(I) as of August 12, 2016: (Please note: Eligibility determination for the underutilized category can only be made at the time of application)

375-3.2:

- (I) "Underutilized" means, as of the date of application, real property on which no more than fifty percent of the permissible floor area of the building or buildings is certified by the applicant to have been used under the applicable base zoning for at least three years prior to the application, which zoning has been in effect for at least three years; and
- (1) the proposed use is at least 75 percent for industrial uses; or
- (2) at which:
- (i) the proposed use is at least 75 percent for commercial or commercial and industrial uses;
- (ii) the proposed development could not take place without substantial government assistance, as certified by the municipality in which the site is located; and
- (iii) one or more of the following conditions exists, as certified by the applicant:
- (a) property tax payments have been in arrears for at least five years immediately prior to the application;
- (b) a building is presently condemned, or presently exhibits documented structural deficiencies, as certified by a professional engineer, which present a public health or safety hazard; or (c) there are no structures.
- "Substantial government assistance" shall mean a substantial loan, grant, land purchase subsidy, land purchase cost exemption or waiver, or tax credit, or some combination thereof, from a governmental entity.

Supplemental Questions for Sites Seeking Tangible Property Credits in New York City (continued)

3. If you are seeking a formal determination as to whether your project is eligible for Tangible Property Tax Credits based in whole or in part on its status as an affordable housing project (defined below), you must attach the regulatory agreement with the appropriate housing agency (typically, these would be with the New York City Department of Housing, Preservation and Development; the New York State Housing Trust Fund Corporation; the New York State Department of Housing and Community Renewal; or the New York State Housing Finance Agency, though other entities may be acceptable pending Department review). Check appropriate box, below:

Project is an Affordable Housing Project - Regulatory Agreement Attached;

Project is Planned as Affordable Housing, But Agreement is Not Yet Available* (*Checking this box will result in a "pending" status. The Regulatory Agreement will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made.);

This is Not an Affordable Housing Project.

From 6 NYCRR 375-3.2(a) as of August 12, 2016:

- (a) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty seven of the environmental conservation law and section twenty-one of the tax law only, a project that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units.
- (1) Affordable residential rental projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which defines (i) a percentage of the residential rental units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum percentage of the area median income based on the occupants' households annual gross income.
- (2) Affordable home ownership projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which sets affordable units aside for home owners at a defined maximum percentage of the area median income.
- (3) "Area median income" means, for purposes of this subdivision, the area median income for the primary metropolitan statistical area, or for the county if located outside a metropolitan statistical area, as determined by the United States department of housing and urban development, or its successor, for a family of four, as adjusted for family size.

BCP Application Summary (for I	DEC use on	ly)						
Site Name: City:		Site Address: County: Zip:						
Tax Block & Lot Section (if applicable):	Block:	:	Lo	ot:				
Requestor Name: City:			Requestor A Zip:	ddress:	Email:			
Requestor's Representative (for Name: City:	billing purp Addres		Zip:		Email:			
Requestor's Attorney Name: City:	Address: ultant Address:		Zip:		Email:			
Requestor's Consultant Name: City:	Addres	ss:	Zip:		Email:			
Percentage claimed within an En	-Zone:	0%	<50%	50-99%	100%			
DER Determination: Agre	e D	isagree						
Requestor's Requested Status:	Volunt	teer	Participant					
DER/OGC Determination: Notes:	Agree	Disag	ree					
For NYC Sites, is the Reques	tor Seekin	g Tangibl	e Property Cre	dits:	Yes No			
Does Requestor Claim Prope	erty is Ups	ide Down	: Yes	No				
DER/OGC Determination: Notes:	Agree	Disagre	e Undeterr	mined				
Does Requestor Claim Prop	erty is Und	lerutilized	: Yes	No				
DER/OGC Determination: Notes:	Agree	Disagro	ee Undete	rmined				
Does Requestor Claim Afford	dable Hous	sing Statu	ı s : Yes	No	Planned, No Contract			
DER/OGC Determination: Notes:	Agree	Dis	sagree Ur	ndetermir	·			

ATTACHMENT A SECTION I: REQUESTOR INFORMATION

A copy of the entity information for MDBZJGGS, LLC (Requestor) from the NYS Department of State Division of Corporations is included with this attachment.

Pursuant to ECL 27-1405 (1), MDBZJGGS, LLC is designated as a Volunteer and has full access to the site. A letter from CSX Transportation Inc. indicating that they have granted site access to the Requestor throughout the Brownfield Cleanup Program (BCP) project is attached.

Since the requestor is a Limited Liability Company, the member/owner names are provided below:

Founding Principal: Michael Davis, Managing member

Principal: Joshua Goldman, Member

NYS Department of State

Division of Corporations

Entity Information

1/22/2019

The information contained in this database is current through January 18, 2019.

Selected Entity Name: MDBZJGGS, LLC Selected Entity Status Information

Current Entity Name: MDBZJGGS, LLC

DOS ID #: 5374456

Initial DOS Filing Date: JULY 12, 2018

County: NASSAU
Jurisdiction: NEW YORK

Entity Type: DOMESTIC LIMITED LIABILITY COMPANY

Current Entity Status: ACTIVE

Selected Entity Address Information

DOS Process (Address to which DOS will mail process if accepted on behalf of the entity)

THE LIMITED LIABILITY COMPANY C/O THE PLYMOUTH GROUP 311 PLYMOUTH ST WEST HEMPSTEAD, NEW YORK, 11552

Registered Agent

NONE

This office does not require or maintain information regarding the names and addresses of members or managers of nonprofessional limited liability companies. Professional limited liability companies must include the name(s) and address(es) of the original members, however this information is not recorded and only available by viewing the certificate.

*Stock Information

1/22/2019 Entity Information

of Shares Type of Stock \$ Value per Share

No Information Available

*Stock information is applicable to domestic business corporations.

Name History

Filing Date Name Type Entity Name

JUL 12, 2018 Actual MDBZJGGS, LLC

A **Fictitious** name must be used when the **Actual** name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

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David J. Schulte Director Real Estate

February 22, 2019

Kelly A. Lewandowski, Site Control Section New York State Department of Environmental Conservation 650 Broadway 11th Floor Albany, NY 12233

Re:

Proof of Access for BCP Site - Former University Heights Yard Development Site: Block 3244, Lot 1 and Block 3245, Lot 3

Dear Ms. Lewandowski:

I am writing with regard to MDBZJGGS, LLC's application to the Brownfield Cleanup Program ("BCP"). MDBZJGGS, LLC and its contractors will have the necessary access to the above referenced lots also known as the Former University Heights Yard project (the "Development Site"), for the duration of the BCP work to be performed.

The Development Site is currently owned by CSX Transportation, Inc. ("CSX"). CSX and MDBZJGGS, LLC are working toward a financial closing and the commencement of remediation and construction by October 2020. CSX will provide MDBZJGGS, LLC access to the Development Site to complete investigation and/or remedial activities required by the New York State Department of Environmental Conservation under the BCP. If during the period necessary to complete activities required under the BCP application, further access is required and/or environmental easement on the Development Site is required, CSX will facilitate (i) further necessary access to the Developer to the site pursuant to the terms of an access or license agreement to be negotiated and (ii) an environmental easement on the site subject to land use approvals, if any.

Please accept this letter to serve as **proof of site access**. If you have any further questions, please feel free to contact the CSX project contact, David Schulte at (904) 279-4503.

Sincerely,

David J. Schulte

Director

ATTACHMENT B SECTION II: PROJECT DESCRIPTION

Purpose and Scope of Project

The purpose of the Project is to redevelop an underutilized and contaminated parcel of vacant land. The proposed redevelopment project is still in the early planning stages and is subject to change. The project will be developed for residential and associated recreational space. An access road to the recreational space and western adjoining parcels will be constructed on the southern portion of Block 3244 Lot 1.

The proposed development will include demolition of the concrete surface cover and inactive railroad tracks, removal of geotechnically unsuitable material, stockpiled soil, and debris, and removal of contaminated historic fill material and soil to accommodate construction of a park, access road, and buildings. Remediation will be performed concurrently with the proposed development and in accordance with an approved Remedial Action Work Plan (RAWP) and Construction Health and Safety Plan (CHASP).

The estimated project schedule is included as a separate sheet in this attachment. The remedial program is anticipated to begin with the remedial investigation on or around December 1, 2019. Implementation of the RAWP is expected to begin around December 2020, and the project is expected to obtain its Certificate of Completion by the end of 2021.

Brownfield Cleanup Program Application
Former University Heights Yard
West 192nd Street/Landing Road
Bronx, NY
Attachment B - Section II: Project Description
Estimated Project Schedule

						201	9			2020					2021									
Item	Action	JAN	FEB	MAR	APK MAY	NOC	JUL AUG	SEP	NOV DEC	JAN	FEB MAR	APR MAY	NOC	JUL	SEP	OCT NOV	DEC	JAN FEB	MAR	MAY	JUL	AUG	OCT NOV	DEC
1	BCP Application - Preparation and Submittal																							
2	NYSDEC Review/Completeness Determination																							
3	BCP Application Public Comment Period																							
4	BCP Agreement																							
5	CPP - Preparation and Submittal																							
6	RIWP Preparation/Submittal																							
7	RIWP Review/Public Comment/Approval																							
8	RI Coordination/Mobilization/Implementation																							
9	RIR and RAWP Preparation and Submittal																							
10	RIR and RAWP Review/Public Comment Period/Approval																							
11	Permitting/Mobilization																							
12	RAWP Implementation/Construction																							
13	FER Preparation/Submittal/NYSDEC Review																							
14	BCP Certificate of Completion																							

ATTACHMENT C SECTION III: PROPERTY'S ENVIRONMENTAL HISTORY

Item 1- Reports

Environmental reports prepared for the site are summarized below and include the following:

- Phase I Environmental Site Assessment (ESA) for University Heights Yard, Bronx, New York, prepared by TRC Engineers Inc. (TRC), dated June 29, 2017
- Phase I Environmental Site Assessment, dated January 24, 2019, prepared by Langan
- Phase II Environmental Site Investigation Report, dated January 18, 2019, prepared by Langan
- Supplemental Subsurface Investigation Technical Memorandum, dated January 15, 2019, prepared by Langan

Phase I Environmental Site Assessment for University Heights Yard, Bronx, New York, prepared by TRC Engineers Inc. (TRC), dated June 29, 2017

TRC conducted a Phase I ESA on behalf of CSX Transportation, the site owner, in June 2017 in accordance with ASTM E1527-13. The site was vacant at the time of the site inspection. The Phase I ESA identified the following Recognized Environmental Conditions (RECs):

- The site was historically partially submerged in the Harlem River and subsequently backfilled between 1914 and 1977. Additionally, up to 18 inches of crushed concrete were placed on the site by the neighboring concrete plant facility. The origin of the backfill material was unknown.
- Concrete washout associated with the neighboring concrete facility was present on the site.
- The southern portion of the site was historically utilized by the neighboring concrete plant facility for concrete truck repair operations.
- A single-story structure with a basement located up-gradient of the site was used as a New York Central and Hudson Railroad transformer house with a battery room as late as 1907.
- Regulatory listings indicated that adjacent and surrounding properties were listed as generators of hazardous waste and petroleum spill incidents, and contain petroleum storage tanks, historical vehicle repair facilities, and historical dry cleaners.
- A historical manufactured gas plant was located on a surrounding property.

The Phase I ESA also identified the following environmental concern:

A cement mixer cylinder, railway car, and abandoned vehicles (four trucks and one car)
were observed along the access road. No evidence of a release was identified in
connection with these vehicles.

Surface staining in the southwestern corner of the site was identified as a de minimis condition.

Phase I Environmental Site Assessment, dated January 24, 2019, prepared by Langan

Langan prepared a Phase I ESA for the site on behalf of The Plymouth Group III LLC in accordance with the ASTM E1527-13 standards and the United States Environmental Protection Agency's (EPA) All Appropriate Inquiries (AAI) Rule. The Phase I ESA identified the following RECs:

- Two stockpiles of soil from an unknown source were observed on the northern portion of the site. Potential contaminants within the stockpiled soil may adversely impact soil, soil vapor and groundwater.
- Along the Exterior Street portion of Lot 1, oil staining and a sheen were observed. Oil
 spilled from vehicles staged on and adjacent to Lot 1 may have infiltrated soil and
 groundwater through cracks in the pavement.
- Historical uses of the site that are associated with the potential release of petroleum compounds, polychlorinated biphenyls (PCBs), and other hazardous substances include the following:
 - Railroad operations on the eastern portion of the site between the late 1800s and the early 1970s.
 - Potential vehicle repair operations on the southern portion of Lot 3 associated with parked concrete mixing trucks and a vehicle repair facility at the adjoining concrete mixing plant (1984-2007).
 - o Presence of material stockpiles and other material of unknown origin (1991-1995).
- Potential releases of petroleum and other hazardous substances from the following offsite properties may have adversely impacted groundwater and soil vapor:
 - Vehicle repair operations immediately bordering Lot 3 at the southern adjoining concrete mixing plant (1984-2007).
 - Metropolitan Transportation Authority (MTA) transformer house adjoining the site to the north (1907-2017).
 - o Filling station and petroleum bulk storage facility located about 200 feet east and up-gradient of Lot 1 (1945-2007).

In addition to the RECs, the report identified a Business Environmental Risk (BER) in association with the backfilling of the central and southwestern shoreline areas with material from an

unknown source during the early and middle 20th century. Other BERs identified were associated with potential NYSDEC violations related to the material stockpiles and other material of unknown origin on the northern portion of the site, the presence of impermeable concrete cover on the southern portion of the site, and concrete blocks along the shoreline.

Phase II Environmental Site Investigation Report, dated January 18, 2019, prepared by Langan

The Phase II Environmental Site Investigation (ESI) was conducted to investigate the findings of the September 2018 Phase I ESA prepared by Langan. The Phase II ESI included a geophysical survey, advancement of ten hand-augured and nine drilled soil borings, installation of six temporary groundwater monitoring wells, and collection and laboratory analysis of 31 soil samples, six groundwater samples, and five soil vapor samples. The following observations were made during the Phase II ESI:

- The geophysical survey did not identify subsurface anomalies indicative of underground storage tanks (USTs) or vaults. Electrical, gas and water lines, along with apparent empty conduits were observed along Exterior Street on the southern portion of the site. The utility structures entered the western adjoining properties containing warehouse buildings (Lots 120 and 125), a scrap metal yard (Lot 130), and a concrete manufacturing facility (Lots 145 and 160).
- Historic fill material, generally consisting of brown, fine- to medium-grained sand with varying amounts of gravel, brick, concrete and silt, was identified from below the surface cover to depths between about 8.5 feet below ground surface (bgs) and 13 feet bgs. An approximately 1- to 3-foot-thick surficial layer of concrete outwash was observed in southern portions of Lot 3, north of the concrete plant (Lot 160). Native soil typically consisting of brown, fine sand with varying amounts of silt, organic material, and fine- to medium-grained sand and gravel was encountered beneath the historic fill. Bedrock was not encountered.
- Groundwater was encountered at depths between about 5.1 feet bgs in the central
 portion of the site and 14.6 feet bgs in the northern portion of the site. Inferred
 groundwater flow is to the northwest towards the adjoining Harlem River. Based on the
 proximity of the site to the Harlem River estuary, groundwater elevations within the site
 are likely subject to tidal fluctuations.
- Petroleum impacts, such as staining, petroleum or chemical-like odors, photoionization detector (PID) measurements above background, or other indications of a release were not observed in soil samples.

- The VOC acetone was detected in soil sample SP09_1-2 at a concentration above the UU SCOs. Acetone was not detected above the UU SCOs in other soil samples or in groundwater samples above the TOGS SGVs.
- Semivolatile organic compounds (SVOCs), pesticides, cyanide and metals were detected at concentrations above the 6 NYCRR Part 375 UU and Restricted Use Restricted-Residential (RRU) SCOs in 23 soil samples collected from depths between 0 and 11 feet bgs and from the two stockpiles. The SVOC and metal with maximum detected concentrations were benzo(a)anthracene (3.99 milligrams per kilogram [mg/kg]) and lead (674 mg/kg).
- SVOCs and metals (total and dissolved) were detected in groundwater throughout the site at concentrations above the NYSDEC Technical Operational Guidance Series (TOGS) 1.1.1 Standards and Guidance Values (SGVs) for Class GA Drinking Water. Per- and Polyfluoroalkyl substances (PFAS) were detected below the United States Environmental Protection Agency (USEPA) Health Advisory Limits in groundwater samples collected from two monitoring wells located on the central and northern portions of the site.
- Several VOCs were detected in each soil vapor sample. A soil vapor sample collected from the southern portion of the site contained a total VOC concentration of 24,983 micrograms per cubic meter (µg/m³) and concentrations of petroleum-related VOCs one order of magnitude above those detected in other samples. Two soil vapor samples collected from the southern portion of the site contained tetrachlorethylene (PCE) and trichloroethene (TCE) at concentrations above the New York State Department of Health (NYSDOH) Air Guideline Values (AGVs). The samples also contained cis-1,2-dicholoroethene and TCE at concentrations above the minimum thresholds for which mitigation would be recommended during the development of future occupied structures, according to the May 2017 NYSDOH Decision Matrices for soil vapor intrusion.
- Methane was detected in two soil vapor samples at concentrations of 63 ppm and 9,000 ppm. The concentrations do not exceed the commonly used action level of 25% (12,500 parts per million [ppm]) of the lower explosivity limit (LEL) of methane.

<u>Supplemental Subsurface Investigation Technical Memorandum, dated January 15, 2019, prepared by Langan</u>

The Supplemental Subsurface Investigation (SSI) was conducted to further investigate impacts to soil, groundwater, and soil vapor in the southern portion of Lot 3, where an up to 3-foot-thick layer of concrete washout and aggregate precluded advancement of borings and sample

collection during a previous Phase II ESI. The investigation included advancement of two soil borings (SP-21 and SP-22), installation of two temporary groundwater monitoring wells (TMW-21 and TMW-22), installation of one soil vapor sample point (SV-21), and collection and laboratory analysis of five soil samples, two groundwater samples, and one soil vapor sample. The following observations were made during the investigation:

- Historic fill material was encountered from below the approximately 3-foot-thick layer of concrete washout and aggregate and predominantly consisted of brown, fine- to medium-grained sand with varying amounts of silt, gravel, concrete, brick, coal, slag, and wood. The fill was observed to depths varying between about 14 and 15 feet bgs. Native soil consisting of medium- to coarse-grained sand with varying amounts of gravel and silt was observed below the fill to the boring termination depth (about 19 feet bgs). Bedrock was not encountered.
- Staining, petroleum or chemical-like odors, PID measurements above background, or other indications of a release were not observed in the soil borings.
- VOCs were not detected above the UU SCOs in soil or above the TOGS SGVs in groundwater.
- SVOCs were detected at concentrations above the RRU SCOs in soil boring SP-22 from 9 to 11 feet bgs. The SVOC with maximum detected concentration was benzo(a)anthracene (12.9 mg/kg). SVOCs were not detected in groundwater samples.
- Metals, including chromium, mercury, lead, and zinc, were detected at concentrations above the UU SCOs in samples collected from soil borings SP-21 and SP-22 between 3 and 15 feet bgs. Total and dissolved metals, including cadmium, sodium, magnesium, selenium, manganese, and iron, were also detected above the TOGS SGVs in the groundwater samples.
- Several petroleum-related and chlorinated VOCs were detected in soil vapor sample SV-21. The total VOC concentration in SV-21 was 152 μg/m³. PCE was detected at a concentration of 4.1 μg/m³, which corresponds with soil vapor mitigation actions ranging from "no further action" to "identify source(s) and resample or mitigate" in NYSDOH Decision Matrix B.

Item 2- Sampling Data

Known contaminants at the site were identified in the November 2018 Phase II ESI and the January 2019 SSI reports. The environmental and available laboratory analytical reports for the investigations are included in this attachment. Analytes detected above applicable regulatory

standards for each media tested during the November 2018 Phase II ESI and January 2019 SSI are summarized below:

Soil:

Soil sample results were compared to the 6 NYCRR Part 375 UU and RRU SCOs. No PCBs were detected above the UU or RRU SCOs. As depicted in Figure C-1, the following contaminants were detected at concentrations above the UU or RRU SCOs. RRU exceedances are shown in bold and maximum detections are shown in parentheses.

VOCs:

• acetone (0.054 mg/kg)

SVOCs:

- benzo(a)anthracene (12.9 mg/kg)
- **benzo(a)pyrene** (10.4 mg/kg)
- **benzo(b)fluoranthene** (9.75 mg/kg)
- benzo(k)fluoranthene (7.52 mg/kg)
- **chrysene** (12 mg/kg)
- dibenzo(a,h)anthracene (2.64 mg/kg)
- indeno(1,2,3-c,d)pyrene (8.13 mg/kg)

Pesticides:

- 4,4'-DDD (0.0233 mg/kg)
- 4,4'-DDE (0.00377 mg/kg)
- 4,4'-DDT (0.0174 mg/kg)

Metals:

- arsenic (13.9 mg/kg)
- hexavalent chromium (5.79 mg/kg)
- trivalent chromium (66.1 mg/kg)
- copper (243 mg/kg)
- **lead** (674 mg/kg)
- mercury (0.578 mg/kg)
- nickel (76.8 mg/kg)
- selenium (27.7 mg/kg)
- zinc (559 mg/kg)
- cyanide (39.4 mg/kg)

Groundwater:

Groundwater sample analytical results were compared to NYSDEC Title 6 of the Official Compilation of New York Codes, Rules and Regulations (NYCRR) Part 703.5 and the NYSDEC TOGS SGVs. PFAS sample results were compared to the United States Environmental Protection Agency (USEPA) Lifetime Health Advisory Limits. Contaminants that were detected at concentrations above the TOGS SGVs are depicted in Figure C-2 and summarized below. Maximum detected concentrations are shown in parentheses.

SVOCs:

- benzo(a)anthracene (0.303 μg/L)
- benzo(a)pyrene (0.454 μg/L)
- benzo(b)fluoranthene (0.400 µg/L)
- benzo(k)fluoranthene (0.357 μg/L)
- bis(2-ethylhexyl)phthalate (8.940 μg/L)
- chrysene (0.292 μg/L)
- indeno(1,2,3-c,d)pyrene (0.389 μg/L)

Dissolved Metals:

- antimony (15.3 μg/L)
- cadmium (12.8 μg/L)
- magnesium (357,000 μg/L)
- manganese (2,790 μg/L)
- selenium (114 µg/L)
- sodium (3,700,000 μg/L)

PFAS

PFAS compounds were detected below the USEPA Health Advisory Limits in samples collected from temporary monitoring wells TMW15 and TMW20. The maximum PFAS detections are listed below:

- Perfluorobutanesulfonic acid (PFBS) (0.0025 μg/L)
- Perfluorohexanoic acid (PFHxA) (0.0038 μg/L)
- Perfluoroheptanoic acid (PFHpA) (0.0025 μg/L)
- Perfluoropentanoic acid (PFPeA) (0.0041 μg/L)
- Perfluorohexanesulfonic acid (PFHxS) (0.0027 µg/L)
- Perfluorooctanoic acid (PFOA) (0.026 μg/L)
- Perfluorooctanesulfonic acid (PFOS) (0.0098 μg/L)

Soil Vapor

Soil vapor sample results, depicted in Figure C-3, were evaluated using the NYSDOH AGVs and Decision Matrices published in the 2006 NYSDOH Soil Vapor Intrusion Guidance, updated in 2017, as comparison criteria for soil vapor concentrations. The matrix evaluation requires both soil vapor and indoor air data. Indoor air samples were not collected in the November 2018 Phase II ESI or January 2019 SSI; however, the matrices provide a minimum soil vapor concentration above which monitoring and/or mitigation is recommended, regardless of indoor air concentrations. The analytical results are summarized below.

- PCE was detected at a concentration above the AGV (32 µg/m³) in a soil vapor sample collected from the southern portion of the site. The recommendations provided in NYSDOH Decision Matrix B for the detected PCE concentration range from "no further action" to "identify source and resample or mitigate".
- TCE was detected at concentrations above the AGV (46 μg/m³ and 6.3 μg/m³) in samples collected from the southern portion of the site. The corresponding recommendations in NYSDOH Decision Matrix A for the detected TCE concentrations range from "no further action" to "mitigate".
- Methylene chloride was detected at concentrations below the AGV and minimum threshold for mitigation in the NYSDOH Decision Matrix.
- Cis-1,2-dichloroethene was detected in a sample collected from the southern portion of the site at a concentration of 53 µg/m³. The corresponding recommendations in NYSDOH Decision Matrix B range from "no further action" to "mitigate".
- Several VOCs were detected in each soil vapor sample. Petroleum-related VOCs, including benzene, toluene, ethyl benzene, and xylenes, were detected in a sample collected from the southern portion of the site at concentrations up to two orders of magnitude above those detected elsewhere at the site. The total VOC concentration in that sample was 24,983 µg/m³.
- The remaining four VOCs that are evaluated by the NYSDOH Decision Matrices (1,1-dichloroethene, carbon tetrachloride, 1,1,1-trichlorethane, and vinyl chloride) were not detected in the soil vapor samples.
- Methane was detected in two soil vapor samples at concentrations of 63 ppm and 9000 ppm, respectively. Compared to the commonly used action level of 25% (12,500 parts per million [ppm]) of the lower explosivity limit (LEL), the concentrations do not exceed the action level.

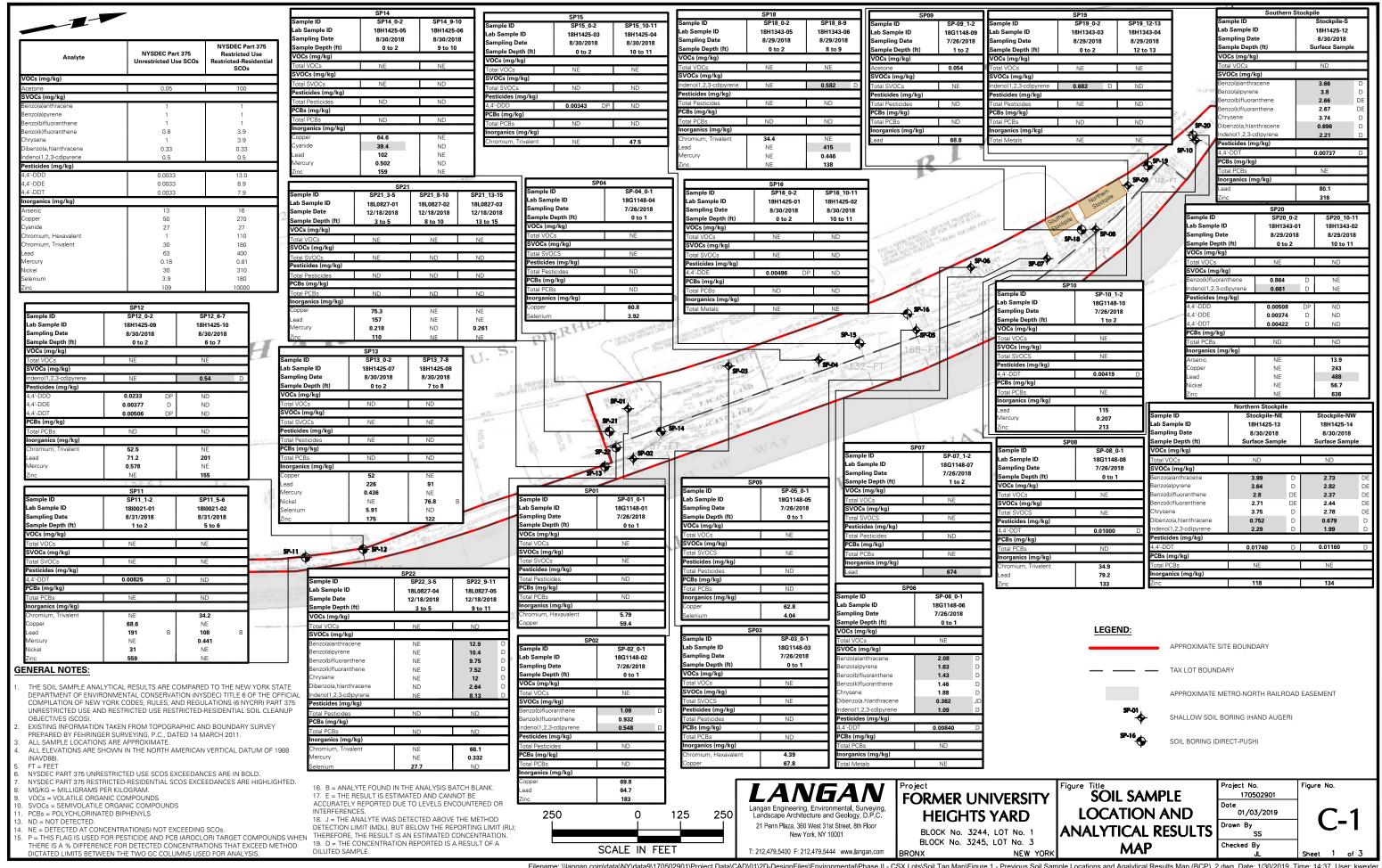
Item 3 -Site Drawings

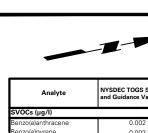
The following figures summarize the detectable concentration of each contaminant by media type using the analytical results collected for the November 2018 Phase II ESI and the January 2019 SSI.

- Figure C-1 –Soil Sample Location and Analytical Results Map
- Figure C-2 –Groundwater Sample Location and Analytical Results Map
- Figure C-3 –Soil Vapor Sample Location and Analytical Results Map
- Table C-1 Soil Sample Analytical Results
- Table C-2 Groundwater Sample Analytical Results
- Table C-3 Soil Vapor Sample Analytical Results

Item 4- Past Land Use

A timber bulkhead was constructed along the Harlem River shoreline by 1900, and the western shoreline was incrementally backfilled with material from an unknown source between about 1914 and 1977. The southwestern and northwestern boundaries of Lot 3 extend outboard of the Harlem River shoreline (i.e., the high water line) by distances that vary between about 30 and 60 feet. Active railroad tracks and associated freight operations occurred on the eastern portion of the site between about 1897 and the early 1970s. The southern portion of Lot 3 was used for the storage, maintenance, and cleaning of concrete trucks operated by the southern adjoining concrete plant between about 1984 and 2007. The southern portion of Lot 3 was covered with up to three feet of annealed, concrete washout from the cleaning of concrete trucks during this period of time. Concrete materials, material of unknown origin, and other debris were apparent at the site between about 1991 and present day. The southern portion of Lot 1 was occupied by Exterior Street between about 1945 and present day. Remaining portions of the site have been covered with discontinuous vegetation, asphalt, and soil of unknown origin, gravel, concrete and construction debris between about 1900 and present day. The site has been under the ownership of CSX Transportation, Inc. since 1999.





Analyte	NYSDEC TOGS Standards and Guidance Values - GA			
SVOCs (μg/I)				
Benzo(a)anthracene	0.002			
Benzo(a)pyrene	0.002			
Benzo(b)fluoranthene	0.002			
Benzo(k)fluoranthene	0.002			
Bis(2-ethylhexyl)phthalate	5			
Chrysene	0.002			
Indeno(1,2,3-cd)pyrene	0.002			
Inorganics (µg/I)				
Antimony	3			
Barium	1000			
Cadmium	5			
Chromium	50			
Copper	200			
Cyanide	200			
Iron	300			
Lead	25			
Magnesium	35000			
Manganese	300			
Selenium	10			
Sodium	20000			
Zinc	2000			

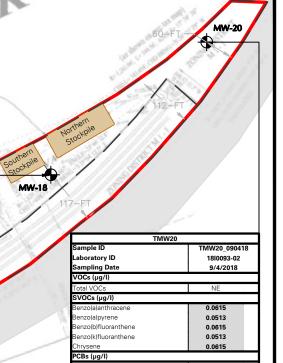
TMV	V21
Sample ID	TMW21_121818
Lab Sample ID	18L0827-06
Sample Date	12/18/2018
VOCs (µg/I)	
Total VOCs	ND
SVOCs (µg/I)	
Total SVOCs	ND
PCBs (µg/I)	
Total PCBs	ND
Inorganics (µg/I)	
Magnesium	207,000
Magnesium (Dissolved)	218,000
Selenium	16
Sodium	3,250,000
Sodium (Dissolved)	2,030,000

1191991	7	
Sample ID	TMW14_08311	18
Laboratory ID	1810021-05	
Sampling Date	8/31/2018	
VOCs (µg/I)		
Total VOCs	NE	
SVOCs (µg/I)		
Bis(2-ethylhexyl)phthalate	8.94	D
PCBs (µg/l)		
Total PCBs	ND	
Inorganics (μg/I)		
Antimony	3.15	Т
Cadmium	12	
Chromium	50.7	
Cyanide	3330	D
Iron	21400	
Iron (Dissolved)	2020	В
Lead	460	
Magnesium	70200	
Magnesium (Dissolved)	49000	
Manganese	10200	
Selenium	57.7	В
Selenium (Dissolved)	33.4	В
Sodium	1240000	
Sodium (Dissolved)	1240000	

TM	W15	
Sample ID	TMW15_083018	3
Laboratory ID	18H1425-11	
Sampling Date	8/30/2018	
VOCs (μg/I)		
Total VOCs	NE	
SVOCs (µg/I)		
Total SVOCs	NE	
PCBs (µg/l)		
Total PCBs	ND	
Inorganics (μg/I)		
Iron	327	
Magnesium	360000	
Magnesium (Dissolved)	357000	
Manganese	516	
Manganese (Dissolved)	516	
Selenium	105	
Selenium (Dissolved)	114	
Sodium		BD
Sodium (Dissolved)	3700000	BD

TMW	18	
Sample ID	TMW18_0904	18
Laboratory ID	1810093-01	
Sampling Date	9/4/2018	
VOCs (μg/I)		
Total VOCs	NE	
SVOCs (μg/I)		
Total SVOCs	NE	
PCBs (μg/I)		
Total PCBs	ND	
Inorganics (μg/I)		
Antimony	15.3	Г
Antimony (Dissolved)	14.8	
Barium	1280	
Cadmium	12.7	
Chromium	69.7	
Copper	363	
Iron	62500	E
Lead	9520	
Magnesium	36400	
Magnesium (Dissolved)	647	
Manganese	3360	
Selenium	23.7	
Sodium	409000	
Sodium (Dissolved)	404000	
Zinc	2150	

MW-15



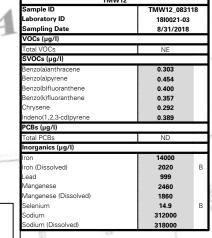
4.79

223

651

712 487

TMW	/11	
Sample ID	TMW11_083	118
Laboratory ID	1810021-0	4
Sampling Date	8/31/2018	3
VOCs (μg/I)		
Total VOCs	NE	
SVOCs (µg/I)		
Chrysene	0.051	
PCBs (µg/I)		
Total PCBs	ND	
Inorganics (μg/l)		
Iron	3820	
Iron (Dissolved)	3410	В
Lead	175	
Manganese	697	
Manganese (Dissolved)	675	
Sodium	234000	
Sodium (Dissolved)	245000	



TMV	V22	
Sample ID Lab Sample ID	TMW22_12181	В
Sample Date	12/18/2018	
VOCs (µg/I)		
Total VOCs	NE	
SVOCs (µg/I)		
Total SVOCs	NE	
PCBs (µg/I)		
Total PCBs	ND	
Inorganics (µg/I)		
Cadmium	12.8	
Cadmium (Dissolved)	12.8	
Iron	7,690	
Magnesium	39,800	
Magnesium (Dissolved)	38,000	
Manganese Manganese (Dissolved)	3,070	
	2,790	
Selenium	12.2	D
Sodium	1,290,000	
Sodium (Dissolved)	1,060,000	_

MAJOR DEEGAN EXPRESSWAY APPROXIMATE SITE BOUNDARY TAX LOT BOUNDARY

APPROXIMATE METRO-NORTH RAILROAD EASEMENT MW-16 TEMPORARY MONITORING WELL

/langanese

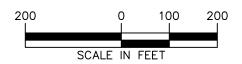
langanese (Dissolved)

GENERAL NOTES:

- GROUNDWATER SAMPLE ANALYTICAL RESULTS ARE COMPARED TO THE 6 NEW YORK CODES, RULES AND REGULATIONS (NYCR) PART 703.5 WHICH ARE INCLUDED IN THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYSDEC) TECHNICAL AND OPERATIONAL GUIDANCE SERIES (TOGS) AMBIENT WATER QUALITY STANDARDS AND GUIDANCE VALUES (SGVs) FOR CLASS GA WATERS (AS SHOWN IN THE TABLE BELOW).
- EXISTING INFORMATION TAKEN FROM TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY FEHRINGER SURVEYING, P.C., DATED 14 MARCH 2011.
- ALL SAMPLE LOCATIONS ARE APPROXIMATE.
 ALL ELEVATIONS ARE SHOWN IN THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

MW-11

- NYSDEC TOGS STANDARDS AND GUIDANCE VALUES EXCEEDANCES ARE SHADED AND IN BOLD.
- μg/I = MICROGRAMS PER LITER. VOCs = VOLATILE ORGANIC COMPOUNDS
- 9. SVOCs = SEMIVOLATILE ORGANIC COMPOUNDS 10. ND = NOT DETECTED.
- NE = DETECTED AT CONCENTRATION(S) NOT EXCEEDING THE TOGS 1.1.1 SGVs.
- 12. PCBs = POLYCHLORINATED BIPHENYLS
- 13. D = THE SAMPLE WAS DILUTED; SEE LABORATORY ANALYTICAL REPORT FOR DILUTION FACTOR.
- 14 B = ANALYTE FOUND IN THE ANALYSIS BATCH BLANK
- 15. E = THE RESULT IS ESTIMATED AND CANNOT BE ACCURATELY REPORTED DUE TO LEVELS ENCOUNTERED OR INTERFERENCES.



Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. 21 Penn Plaza, 360 West 31st Street, 8th Floor New York, NY 10001

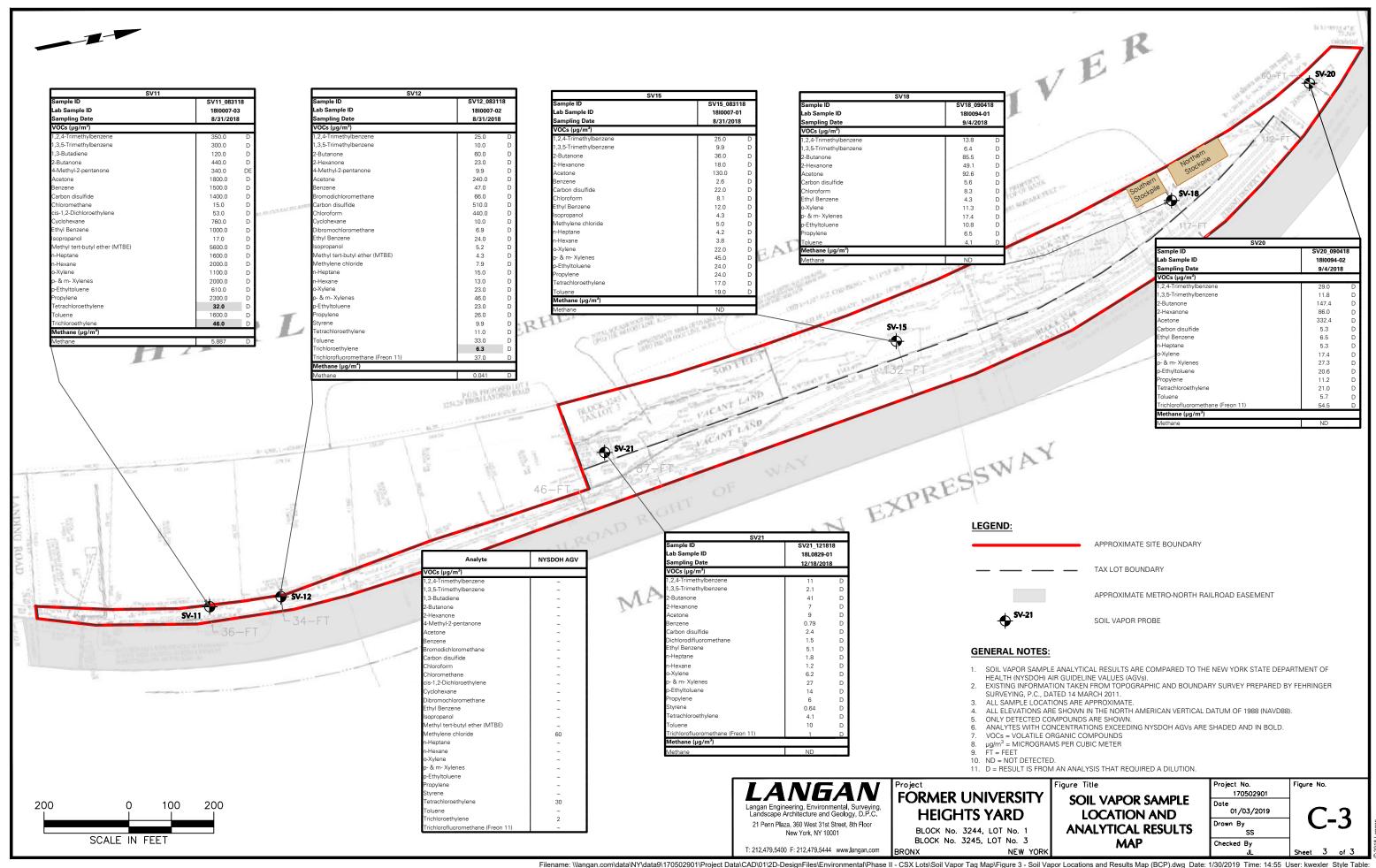
T: 212.479.5400 F: 212.479.5444 www.langan.com

FORMER UNIVERSITY HEIGHTS YARD

BLOCK No. 3244, LOT No. 1 BLOCK No. 3245, LOT No. 3 BRONX NEW YORK

Figure Title **GROUNDWATER SAMPLE LOCATION AND ANALYTICAL RESULTS** MAP

Project No. 170502901 Date 01/03/2019 Drawn By SS Checked By



Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Notes:

- 1. Soil sample analytical results are compared to the New York State Department of Environmental Conservation (NYSDEC) Title 6 of the Official Compilation of New York Codes, Rules, and Regulations (NYCRR) Part 375 Unrestricted Use and Restricted Use Restricted-Residential Soil Cleanup Objectives (SCO).
- 2. Only detected analytes are shown in the table.
- 3. Analytes detected with concentrations above Unrestricted Use SCOs are bolded.
- 4. Analytes detected with concentrations above Restricted Use Restricted-Residential SCOs are bolded and shaded.
- 5. Analytical results with reporting limits (RL) above Unrestricted Use SCOs are italicized.
- 6. ~ = Regulatory limit for this analyte does not exist
- 7. bgs = below grade surface
- 8. mg/kg = milligrams per kilogram
- 9. % = percent
- 10. NA = Not analyzed

Qualifiers:

- D = The concentration reported is a result of a diluted sample.
- E = The result is estimated and cannot be accurately reported due to levels encountered or interferences.
- J = The analyte was detected above the Method Detection Limit (MDL), but below the Reporting Limit (RL); therefore, the result is an estimated concentration.
- P = The relative percent difference (RPD) between the results for the two columns exceeds the method-specified criteria.
- U = The analyte was analyzed for, but was not detected at a level greater than or equal to the RL; the value shown in the table is the RL.
- B = The analyte was found in the associated analysis batch blank.

Location Sample ID Laboratory ID Sample Date Sample Depth (feet bgs) Volatile Organic Compounds (mg/kg)	NYSDEC Part 375 Unrestricted Use SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	SP01 SP01_0-1 18G1148-01 7/26/2018 0-1	SP02 SP02_0-1 18G1148-02 7/26/2018 0-1	SP03 SP03_0-1 18G1148-03 7/26/2018 0-1	SP04 SP04_0-1 18G1148-04 7/26/2018 0-1	SP05 SP05_0-1 18G1148-05 7/26/2018 0-1	SP06 SP06_0-1 18G1148-06 7/26/2018 0-1
1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene (Mesitylene) Acetone Carbon Disulfide Isopropylbenzene (Cumene) Methyl Ethyl Ketone (2-Butanone) Methylene Chloride	3.6 8.4 0.05 ~ 0.12 0.05	52 52 100 ~ ~ 100 100	0.0023 U 0.0023 U 0.03 0.0023 U 0.0023 U 0.0023 U 0.0031 J 0.0054 J	0.0026 U 0.0026 U 0.0093 J 0.0026 U 0.0026 U 0.0026 U 0.0052 U	0.004 U 0.004 U 0.029 0.004 U 0.004 U 0.004 U 0.008 U	0.0024 U 0.0024 U 0.043 0.0024 U 0.0024 U 0.003 J 0.0068 J	0.0026 U 0.0026 U 0.017 0.0026 U 0.0026 U 0.0026 U 0.0026 U	0.0022 U 0.0022 U 0.0087 J 0.0022 U 0.0022 U 0.0022 U 0.0052 J
n-Butylbenzene p-Cymene (p-Isopropyltoluene) Sec-Butylbenzene Tert-Butyl Alcohol Tert-Butyl Methyl Ether Semivolatile Organic Compounds (mg/kg	12 ~ 11 ~ 0.93	100 ~ 100 ~ 100	0.0023 U 0.0023 U 0.0023 U 0.0023 U 0.0023 U	0.0026 U 0.0026 U 0.0026 U 0.0026 U 0.0026 U	0.004 U 0.004 U 0.004 U 0.004 U 0.004 U	0.0024 U 0.0024 U 0.0024 U 0.0024 U 0.0024 U	0.0026 U 0.0026 U 0.0026 U 0.0026 U 0.0026 U	0.0022 U 0.0022 U 0.0022 U 0.0068 0.0022 U
2,4-Dinitrotoluene 2-Methylnaphthalene Acenaphthene Acenaphthylene Anthracene Benzo(a)Anthracene Benzo(a)Pyrene	~ 20 100 100 1	~ 100 100 100 1	0.0528 U 0.0528 U 0.0528 U 0.0528 U 0.0528 U 0.0528 U 0.0528 U	1.08 D 0.0497 U 0.0497 U 0.432 D 0.219 D 0.731 D 0.784 D	0.0476 U	0.227 U 0.227 U 0.227 U 0.227 U 0.227 U 0.227 U 0.442 JD 0.398 JD	0.231 U 0.231 U 0.231 U 0.231 U 0.231 U 0.231 U 0.231 U	0.223 U 0.223 U 0.223 U 0.405 JD 0.938 D 2.08 D 1.63 D
Benzo(b)Fluoranthene Benzo(g,h,i)Perylene Benzo(k)Fluoranthene Benzyl Butyl Phthalate Bis(2-Ethylhexyl) Phthalate Carbazole	1 100 0.8 ~ ~ ~	1 100 3.9 ~ ~ ~	0.0528 U 0.0528 U 0.0528 U 0.0528 U 0.0581 JBD 0.0528 U	1.09 D 0.587 D 0.932 D 0.0497 U 31 BDE 0.0761 JD 0.891 D	0.0476 U 0.0476 U 0.0476 U 0.0476 U 0.0478 JBD 0.0476 U	0.387 JD 0.264 JD 0.337 JD 0.227 U 0.227 U 0.227 U	0.231 U 0.231 U 0.231 U 0.231 U 0.231 U 0.231 U	1.43 D 1.19 D 1.46 D 0.223 U 0.223 U 0.281 JD 1.88 D
Chrysene Dibenz(a,h)Anthracene Dibenzofuran Di-N-Octylphthalate Fluoranthene Fluorene Indeno(1,2,3-c,d)Pyrene	0.33 7 ~ 100 30 0.5	3.9 0.33 59 ~ 100 100 0.5	0.0528 U 0.0528 U 0.0528 U 0.132 D 0.0528 U 0.0528 U	0.891 D 0.201 D 0.0497 U 0.0856 JD 1.27 D 0.0497 U 0.548 D	0.0476 U 0.0476 U 0.0476 U 0.0476 U 0.115 D 0.0476 U 0.0476 U	0.227 U 0.227 U 0.227 U 0.866 D 0.227 U 0.261 JD	0.231 U 0.231 U 0.231 U 0.231 U 0.231 U 0.231 U	0.362 JD 0.341 JD 0.223 U 4.27 D 0.604 D 1.09 D
Naphthalene Phenanthrene Pyrene Pesticides (mg/kg) 4,4'-DDD 4,4'-DDE	12 100 100 0.0033 0.0033	100 100 100 13 8.9	0.0528 U 0.096 JD 0.101 JD 0.00209 U 0.00209 U	0.0497 U 0.153 D 1.07 D 0.00197 U 0.00197 U	0.0476 U 0.0729 JD 0.0851 JD 0.00189 U 0.00189 U	0.227 U 0.435 JD 0.775 D 0.00179 U 0.00179 U	0.231 U 0.231 U 0.279 JD 0.00183 U 0.00183 U	0.259 JD 3.2 D 3.8 D 0.00176 U 0.00176 U
4,4'-DDT Aldrin Alpha Chlordane Beta Endosulfan Chlordane Dieldrin Endrin Endrin Aldehyde Gamma-Chlordane	0.0033 0.005 0.094 2.4 ~ 0.005 0.014 ~	7.9 0.097 4.2 24 ~ 0.2 11 ~	0.00209 U 0.00209 U 0.00209 U 0.00209 U 0.0419 U 0.00209 U 0.00209 U 0.00209 U	0.00197 U 0.00197 U 0.00197 U 0.00197 U 0.0394 U 0.00197 U 0.00197 U 0.00197 U	0.00189 U 0.00189 U 0.00189 U 0.00189 U 0.0377 U 0.00189 U 0.00189 U 0.00189 U	0.00179 U 0.00179 U 0.00179 U 0.00179 U 0.0359 U 0.00179 U 0.00179 U 0.00179 U	0.00183 U 0.00183 U 0.00183 U 0.00183 U 0.0366 U 0.00183 U 0.00183 U 0.00183 U	0.0084 D 0.00176 U 0.0117 DP 0.00176 U 0.0352 U 0.00176 U 0.00176 U 0.00176 U 0.00176 U
Heptachlor Polychlorinated Biphenyls (mg/kg) PCB-1248 (Aroclor 1248) PCB-1254 (Aroclor 1254) PCB-1260 (Aroclor 1260) Total PCBs	0.042 ~ ~ ~ 0.1	2.1 ~ ~ ~ 1	0.00209 U 0.0212 U 0.0212 U 0.0212 U 0.0212 U	0.00197 U 0.0199 U 0.0199 U 0.0199 U 0.0199 U	0.00189 U 0.019 U 0.019 U 0.019 U 0.019 U	0.00179 U 0.0181 U 0.0181 U 0.0181 U 0.0181 U	0.00183 U 0.0185 U 0.0185 U 0.0185 U 0.0185 U	0.00176 U 0.0177 U 0.0177 U 0.0177 U 0.0177 U
Inorganics (mg/kg) Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium	7 13 350 7.2 2.5	~ 16 400 72 4.3 ~	8190 2.29 7.32 60.6 0.127 U 0.381 U 79900	7450 1.11 8.21 73.5 0.151 0.744 52200	9000 2.84 7.46 70 0.114 U 0.346 82700	6070 1.24 4.44 59.9 0.109 U 0.326 U 55700	6220 0.954 2.2 46 0.111 U 0.332 U 86300	8230 1.47 4.33 86.4 0.107 U 0.372 35800
Chromium, Hexavalent Chromium, Total Chromium, Trivalent Cobalt Copper Cyanide Iron Lead	1 ~ 30 ~ 50 27 ~ 63	110 ~ 180 ~ 270 27 ~ 400	5.79 26.8 21 5.04 59.4 0.635 U 8950 20.4	0.597 U 24.5 24.5 6.53 69.8 1.25 20600 64.7	4.39 29.6 25.2 6.37 67.8 0.572 U 10800 19	0.544 U 15.1 15.1 10.6 60.8 0.707 12700 34.7	0.554 U 11.1 11.1 6.92 62.8 1.66 14600 14.3	0.534 U 19.1 19.1 7.8 29.7 0.534 U 13600 52.5
Magnesium Manganese Mercury Nickel Potassium Selenium Sodium	7 1600 0.18 30 ~ 3.9 ~	2000 0.81 310 ~ 180 ~	4630 146 0.0381 U 22.5 420 1.27 U 198	9300 254 0.118 21.7 1020 1.19 U 262	5160 167 0.0343 U 24.3 379 1.14 U 192	17500 181 0.0443 20.8 1360 3.92 234	26400 199 0.0332 U 13 1680 4.04 490	11500 224 0.0888 16.7 1700 1.07 U
Vanadium Zinc General Chemistry (mg/kg) Solids, Percent	~ 109 ~	~ 10000 ~	44.8 77.7 78.8	35 183 83.8	42.7 81.1 87.5	32.6 69.8 92	32.8 43.4 90.2	27.8 87 93.6

Location Sample ID Laboratory ID Sample Date Sample Depth (feet bgs) Volatile Organic Compounds (mg/kg)	NYSDEC Part 375 Unrestricted Use SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	SP07 SP07_1-2 18G1148-07 7/26/2018 1-2	SP08 SP08_0-1 18G1148-08 7/26/2018 0-1	SP09 SP09_1-2 18G1148-09 7/26/2018 1-2	SP10 SP10_1-2 18G1148-10 7/26/2018 1-2	SP11 SP11_1-2 18l0021-01 8/31/2018 1-2	SP11 SP11_5-6 18l0021-02 8/31/2018 5-6
1,2,4-Trimethylbenzene	3.6	52	0.0021 U	0.0026 U	0.014	0.0018 U	0.0015 U	0.0025 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0021 U	0.0026 U	0.0067	0.0018 U	0.0016 J	0.0025 U
Acetone Carbon Disulfide	0.05	100 ~	0.027 0.0021 U	0.018 0.0026 U	0.054 0.0032 J	0.03 0.0019 J	0.0092 0.0015 U	0.037 0.0025 U
Isopropylbenzene (Cumene)	~	~	0.0021 U	0.0026 U	0.0032 J	0.015	0.0015 U	0.0025 U
Methyl Ethyl Ketone (2-Butanone)	0.12	100	0.0021 U	0.0026 U	0.0046 J	0.0034 J	0.0025 J	0.0086
Methylene Chloride	0.05	100	0.0054 J	0.0058 J	0.0059 J	0.0036 U	0.0031 U	0.0051 U
n-Butylbenzene	12	100	0.0021 U	0.0026 U	0.0056	0.0018 U	0.0015 U	0.0025 U
p-Cymene (p-Isopropyltoluene)	~	~	0.0021 U	0.0026 U	0.005	0.047	0.0015 U	0.0025 U
Sec-Butylbenzene	11	100	0.0021 U	0.0026 U	0.0028 J	0.0018 U	0.0015 U	0.0025 U
Tert-Butyl Alcohol Tert-Butyl Methyl Ether	~ 0.93	~ 100	0.0021 U 0.0021 U	0.0026 U 0.0026 U	0.0024 U 0.0024 U	0.0018 U 0.0018 U	0.0015 U 0.0015 U	0.034 0.012
Semivolatile Organic Compounds (mg/kg)		100	0.0021 0	0.0020	0.0024	0.0010 0	0.0013	0.012
2,4-Dinitrotoluene	~	~	0.0472 U	0.0545 U	0.0465 U	0.0489 U	0.0455 U	0.0503 U
2-Methylnaphthalene	~	~	0.0472 U	0.0545 U	0.0571 JD	0.0489 U	0.131 D	0.0503 U
Acenaphthene	20	100	0.0472 U	0.0545 U	0.0608 JD	0.0489 U	0.0455 U	0.0503 U
Acenaphthylene	100	100	0.0542 JD	0.0774 JD	0.08 JD	0.0866 JD	0.241 D	0.0503 U
Anthracene	100	100	0.0692 JD	0.112 D	0.131 D	0.172 D	0.143 D	0.0503 U
Benzo(a)Anthracene Benzo(a)Pyrene	1	1 1	0.254 D 0.29 D	0.417 D 0.434 D	0.325 D 0.265 D	0.514 D 0.357 D	0.448 D 0.603 D	0.0883 JD 0.101 D
Benzo(b)Fluoranthene	1	1	0.259 D	0.434 D	0.265 D	0.357 D	0.603 D D	0.0883 JD
Benzo(g,h,i)Perylene	100	100	0.235 D	0.298 D	0.192 D	0.3 D	0.364 D	0.0674 JD
Benzo(k)Fluoranthene	0.8	3.9	0.236 D	0.365 D	0.229 D	0.354 D	0.472 D	0.0835 JD
Benzyl Butyl Phthalate	~	~	0.0472 U	0.0939 JD	0.0465 U	0.0585 JD	1.08 D	0.0503 U
Bis(2-Ethylhexyl) Phthalate	~	~	0.123 BD	0.0748 JBD		0.0489 U	8.02 BD	0.0503 U
Carbazole	~	~	0.0472 U	0.0545 U	0.0465 U	0.0489 U	0.0455 U	0.0503 U
Chrysene Dibenz(a,h)Anthracene	1 0.33	3.9 0.33	0.294 D 0.0722 JD	0.415 D 0.11 D	0.33 D 0.0645 JD	0.479 D 0.141 D	0.516 D 0.118 D	0.0923 JD 0.0503 U
Dibenzofuran	0.33 7	59	0.0722 JD	0.11 D	0.0465 JD	0.141 D	0.118 D	0.0503 U
Di-N-Octylphthalate	~	~	0.0472 U	0.0545 U	0.0465 U	0.0489 U	0.0455 U	0.0503 U
Fluoranthene	100	100	0.46 D	0.775 D	0.664 D	0.951 D	0.934 D	0.203 D
Fluorene	30	100	0.0472 U	0.0545 U	0.0941 D	0.0489 U	0.0588 JD	0.0503 U
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.186 D	0.256 D	0.166 D	0.255 D	0.349 D	0.0594 JD
Naphthalene	12	100	0.0472 U	0.0545 U	0.0465 U	0.0489 U	0.0937 D	0.0503 U
Phenanthrene	100 100	100 100	0.163 D 0.464 D	0.327 D 0.717 D	0.419 D 0.664 D	0.567 D 0.942 D	0.25 D 0.939 D	0.127 D 0.159 D
Pyrene Pesticides (mg/kg)	100	100	0.464 D	0.717 D	0.664 D	0.942 D	0.939 D	0.159 D
4,4'-DDD	0.0033	13	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00179 U	0.00199 U
4,4'-DDE	0.0033	8.9	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00179 U	0.00199 U
4,4'-DDT	0.0033	7.9	0.00187 U	0.01 D	0.00184 U	0.00419 D	0.00825 D	0.00199 U
Aldrin	0.005	0.097	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00179 U	0.00199 U
Alpha Chlordane	0.094	4.2	0.00187 U	0.00577 D	0.00184 U	0.014 D	0.00179 U	0.00199 U
Beta Endosulfan	2.4	24	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00639 D	0.00199 U
Chlordane Dieldrin	~ 0.005	~ 0.2	0.0374 U 0.00187 U	0.0432 U 0.00216 U	0.0367 U 0.00184 U	0.0387 U 0.00194 U	0.0358 U 0.00179 U	0.0399 U 0.00199 U
Endrin	0.005	11	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00179	0.00199 U
Endrin Aldehyde	~	~	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00179 U	0.00199 U
Gamma-Chlordane	~	~	0.00187 U	0.00938 DP	0.00184 U	0.0102 DP	0.00179 U	0.00199 U
Heptachlor	0.042	2.1	0.00187 U	0.00216 U	0.00184 U	0.00194 U	0.00179 U	0.00199 U
Polychlorinated Biphenyls (mg/kg)			0.0400	0.0010		0.0405	0.00	0.0004
PCB-1248 (Aroclor 1248) PCB-1254 (Aroclor 1254)	~	~	0.0189 U 0.0189 U	0.0218 U	0.0185 U 0.0185 U	0.0195 U 0.0195 U	0.03 P 0.0181 U	0.0201 U
PCB-1254 (Aroclor 1254) PCB-1260 (Aroclor 1260)	~ ~	~	0.0189 U	0.0218 U 0.0218 U	0.0185 U 0.0185 U	0.0195 U 0.0246	0.0508	0.0201 U 0.0201 U
Total PCBs	0.1	1	0.0331	0.0218 U	0.0185 U	0.0246	0.0808	0.0201 U
Inorganics (mg/kg)	<u> </u>	· · · · · · · · · · · · · · · · · · ·						
Aluminum	~	~	8610	11500	9380	8480	8990	17100
Antimony	~	~	1.44	3.22	1.34	1.37	2.24	2.29
Arsenic	13	16	3.61	3.77	3.94	5.22	6.11	4.91
Barium	350 7.2	400 72	84.8 0.113	177 0.131	90.2	119	141	133
Beryllium Cadmium	7.2 2.5	72 4.3	0.113 U 0.466	0.131 U 0.727	0.112 U 0.376	0.118 U 0.547	0.109 U 1.72	0.121 U 0.363 U
Calcium	∠.∪ ~	4.3 ~	45100	56600	26500	26900	79700	1530
Chromium, Hexavalent	1	110	0.567 U	0.655 U	0.558 U	0.588 U	0.545 U	0.605 U
Chromium, Total	~	~	19.4	34.9	19.4	22.6	25.8	34.2
Chromium, Trivalent	30	180	19.4	34.9	19.4	22.6	25.8	34.2
Cobalt	~	~	7.06	11.2	7.7	8.2	15.9	12.5
Copper	50	270	20.4	43.7	40.9	42.7	68.6	30.8
Cyanide	27	27	0.567 U	0.655 U 21300	0.558 U 14700	0.588 U 16400	0.545 U	0.605 U 22500 B
Iron Lead	~ 63	~ 400	14300 674	79.2	68.8	16400 115	23800 B 191 B	22500 B 108 B
Magnesium	~	400 ~	20500	15500	7960	10100	12300	5630
Manganese	1600	2000	227	336	276	234	363	259
Mercury	0.18	0.81	0.053	0.105	0.11	0.207	0.164	0.441
Nickel	30	310	15.9	25.6	16.7	19.2	31	22.5
Potassium	~	~	3160	4940	1530	2430	2370 B	1770 B
Selenium	3.9	180	3.7	1.31 U	1.12 U	1.18 U	1.09 U	1.21 U
Sodium	~	~	520 26.3	340 42.8	1790 30.9	174 29.5	840 B	1850 B
Vanadium Zinc	~ 109	~ 10000	26.3 64	42.8 133	30.9 79.8	29.5 213	34.6 559	42.3 95.3
General Chemistry (mg/kg)	103	10000	U 1	100	, , , , , ,		555	55.5
Solids, Percent	~	~	88.3	76.3	89.6	85	91.7	82.6

Location Sample ID Laboratory ID Sample Date Sample Depth (feet bgs) Volatile Organic Compounds (mg/kg)	NYSDEC Part 375 Unrestricted Use SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	SP12 SP12_0-2 18H1425-09 8/30/2018 0-2	SP12 SP12_6-7 18H1425-10 8/30/2018 6-7	SP13 SP13_0-2 18H1425-07 8/30/2018 0-2	SP13 SP13_7-8 18H1425-08 8/30/2018 7-8	SP14 SP14_0-2 18H1425-05 8/30/2018 0-2	SP14 SP14_9-10 18H1425-06 8/30/2018 9-10
1,2,4-Trimethylbenzene	3.6	52	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
Acetone	0.05	100	0.0091	0.02	0.0044 U	0.0038 U	0.0042 U	0.0034 U
Carbon Disulfide	~	~	0.0017 U 0.0017 U	0.0022 U 0.0022 U	0.0022 U 0.0022 U	0.0019 U 0.0019 U	0.0021 U 0.0021 U	0.0017 U 0.0017 U
Isopropylbenzene (Cumene) Methyl Ethyl Ketone (2-Butanone)	~ 0.12	~ 100	0.0017 U 0.0017 U	0.0022 U 0.0038 J	0.0022 U	0.0019 U	0.0021 U	0.0017 U
Methylene Chloride	0.05	100	0.0017 U	0.0038	0.0022 U	0.0019 U	0.0021 U	0.0017 U
n-Butylbenzene	12	100	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
p-Cymene (p-Isopropyltoluene)	~	~	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
Sec-Butylbenzene	11	100	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
Tert-Butyl Alcohol	~	~	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
Tert-Butyl Methyl Ether Semivolatile Organic Compounds (mg/kg)	0.93	100	0.0017 U	0.0022 U	0.0022 U	0.0019 U	0.0021 U	0.0017 U
2,4-Dinitrotoluene	~	~	0.0449 U	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
2-Methylnaphthalene	~	~	0.0449 U	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Acenaphthene	20	100	0.0449 U	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Acenaphthylene	100	100	0.0845 JD	0.216 D	0.0456 U	0.0496 JD	0.0752 JD	0.0518 U
Anthracene	100	100	0.123 D	0.207 D	0.0456 U	0.0471 U	0.0528 JD	0.0518 U
Benzo(a)Anthracene	1	1	0.386 D	0.818 D	0.234 D	0.163 D	0.27 D	0.0518 U
Benzo(a)Pyrene Benzo(b)Fluoranthene	1	1	0.382 D 0.34 D	0.723 D 0.637 D	0.217 D 0.193 D	0.169 D 0.169 D	0.218 D 0.2 D	0.0518 U 0.0518 U
Benzo(g,h,i)Perylene	100	100	0.34 D 0.294 D	0.637 D 0.52 D	0.193 D 0.158 D	0.169 D 0.107 D	0.2 D 0.137 D	0.0518 U
Benzo(k)Fluoranthene	0.8	3.9	0.403 D	0.648 D	0.138 D	0.167 D	0.137 D	0.0518 U
Benzyl Butyl Phthalate	~	~	0.0594 JD	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Bis(2-Ethylhexyl) Phthalate	~	~	0.198 D	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Carbazole	~	~	0.0449 U	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Chrysene	1	3.9	0.411 D	0.787 D	0.229 D	0.166 D	0.296 D	0.0518 U
Dibenz(a,h)Anthracene	0.33	0.33	0.0702 JD	0.136 D	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Dibenzofuran Di-N-Octylphthalate	/ ~	59 ~	0.0449 U 0.0449 U	0.0492 U 0.0492 U	0.0456 U 0.0456 U	0.0471 U 0.0471 U	0.0454 U 0.0454 U	0.0518 U 0.0518 U
Fluoranthene	100	100	0.673 D	1.45 D	0.311 D	0.0471 0 0.18 D	0.558 D	0.0518 U
Fluorene	30	100	0.0449 U	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.304 D	0.54 D	0.161 D	0.123 D	0.167 D	0.0518 U
Naphthalene	12	100	0.0449 U	0.0492 U	0.0456 U	0.0471 U	0.0454 U	0.0518 U
Phenanthrene	100	100	0.345 D	0.538 D	0.0872 JD	0.0534 JD	0.328 D	0.0518 U
Pyrene Proficiel as (mar/lan)	100	100	0.699 D	1.27 D	0.351 D	0.186 D	0.528 D	0.0518 U
Pesticides (mg/kg) 4,4'-DDD	0.0033	13	0.0233 DP	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
4,4'-DDE	0.0033	8.9	0.00377 D	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
4,4'-DDT	0.0033	7.9	0.00506 DP	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Aldrin	0.005	0.097	0.00177 U	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Alpha Chlordane	0.094	4.2	0.00177 U	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Beta Endosulfan	2.4	24	0.00177 U	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Chlordane	~	~	0.0354 U	0.0389 U	0.036 U	0.0371 U	0.0357 U	0.0407 U
Dieldrin Endrin	0.005 0.014	0.2 11	0.00177 U 0.00177 U	0.00195	0.00204 DP 0.0018 U	0.00185 U 0.00185 U	0.00179 U 0.00179 U	0.00204 U 0.00204 U
Endrin Aldehyde	0.014	~	0.00177 U	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Gamma-Chlordane	~	~	0.00177 U	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Heptachlor	0.042	2.1	0.00177 U	0.00195 U	0.0018 U	0.00185 U	0.00179 U	0.00204 U
Polychlorinated Biphenyls (mg/kg)								
PCB-1248 (Aroclor 1248)	~	~	0.0179 U	0.0196 U	0.0182 U	0.0187 U	0.018 U	0.0206 U
PCB-1254 (Aroclor 1254)	~	~	0.0179 U	0.0196 U	0.0182 U	0.0187 U	0.018 U	0.0206 U
PCB-1260 (Aroclor 1260) Total PCBs	~ 0.1	~ 1	0.0179 U 0.0179 U	0.0196	0.0182 U 0.0182 U	0.0187 U 0.0187 U	0.018 U 0.018 U	0.0206 U 0.0206 U
Inorganics (mg/kg)	U. I	ı	0.01/3 0	0.0190 U	0.0102 0	0.0107 0	0.010 0	0.0200 U
Aluminum	~	~	13000	9480	6730	7680	9610	9880
Antimony	~	~	0.537 U	0.591 U	0.547 U	0.564 U	0.542 U	0.62 U
Arsenic	13	16	3.77	4.37	6.63	4.15	9.1	2.1
Barium	350	400	60.2	129	114	95.9	159	66.8
Beryllium	7.2	72	0.107 U	0.118 U	0.109 U	0.113 U	0.108 U	0.124 U
Cadmium Calcium	2.5	4.3	0.322 U 6980	0.354 U 17500	0.328 U 61800	0.389 50500	0.325 U 43700	0.372 U 4880
Chromium, Hexavalent	1	~ 110	1.07 U	0.591 U	0.547 U	0.564 U	0.542 U	0.62 U
Chromium, Total	~	~	52.5	26.1	13.2	23.6	21.4	18.8
Chromium, Trivalent	30	180	52.5	26.1	13.2	23.6	21.4	18.8
Cobalt	~	~	9.65	7.76	6.39	10.2	9.07	9.46
Copper	50	270	14.5	36.4	52	46.1	64.6	19.9
Cyanide	27	27	0.569	0.591 U	0.613	0.564 U	39.4	0.62 U
Iron	~	~ 400	17600	13800 201	13400	16900	19400	18900
Lead Magnesium	63 ~	400 ~	71.2 7210	201 4590	226 30100	91 16800	102 25100	7.84 6060
Manganese	~ 1600	2000	387	4590 242	199	249	200	464
Mercury	0.18	0.81	0.578	0.127	0.436	0.107	0.502	0.0372 U
Nickel	30	310	27.8 B	18.3 B	15.6 B	76.8 B	18.4 B	23.1 B
Potassium	~	~	3200 B	1500 B	1550 B	1610 B	2670 B	2980 B
Selenium	3.9	180	1.07 U	1.18 U	5.91	1.13 U	1.08 U	1.24 U
Sodium	~	~	762 B	555 B	232 B	775 B	428 B	1300 B
Vanadium	~ 100	~ 10000	27.7	29.2 155	19.2 175	454 122	29.5 159	23.3
Zinc General Chemistry (mg/kg)	109	10000	73.4	155	1/5	122	เอล	45.9
Solids, Percent	~	~	93.1	84.6	91.4	88.7	92.2	80.6
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Location Sample ID	NYSDEC Part	NYSDEC Part 375 Restricted	SP15 SP15_0-2	SP15 SP15_10-11	SP16 SP16_0-2	SP16 SP16_10-11	SP18 SP18_0-2	SP18 SP18_8-9
Laboratory ID Sample Date	375 Unrestricted Use SCOs	Use Restricted- Residential	18H1425-03 8/30/2018	18H1425-04 8/30/2018	18H1425-01 8/30/2018	18H1425-02 8/30/2018	18H1343-05 8/29/2018	18H1343-06 8/29/2018
Sample Depth (feet bgs)		SCOs	0-2	10-11	0-2	10-11	0-2	8-9
Volatile Organic Compounds (mg/kg) 1,2,4-Trimethylbenzene	3.6	52	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0013 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0013 U
Acetone	0.05	100	0.013	0.0063 J	0.0098 J	0.004 U	0.026	0.0093
Carbon Disulfide	~	~	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0013 U
Isopropylbenzene (Cumene)	~ 0.12	~ 100	0.0022 U 0.0022 U	0.002 U 0.002 U	0.0033 U 0.0033 U	0.002 U 0.002 U	0.0028 U 0.0028 U	0.0013 U 0.0025 J
Methyl Ethyl Ketone (2-Butanone) Methylene Chloride	0.12	100	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0025 J 0.0027 U
n-Butylbenzene	12	100	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0013 U
p-Cymene (p-Isopropyltoluene)	~	~	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0013 U
Sec-Butylbenzene	11	100	0.0022 U	0.002 U	0.0033 U	0.002 U	0.0028 U	0.0013 U
Tert-Butyl Alcohol Tert-Butyl Methyl Ether	~ 0.93	~ 100	0.0022 U 0.0022 U	0.002 U 0.002 U	0.0033 U 0.0033 U	0.002 U 0.002 U	0.0028 U 0.0028 U	0.0013 U 0.0013 U
Semivolatile Organic Compounds (mg/kg)		100	0.0022	0.002	0.0033	0.002	0.0028	0.0013
2,4-Dinitrotoluene	~	~	0.227 U	0.237 U	0.0528 U	0.0489 U	0.0471 U	0.0526 U
2-Methylnaphthalene	~	~	0.227 U	0.237 U	0.0528 U	0.0489 U	0.0471 U	0.0526 U
Acenaphthylana	20 100	100 100	0.227 U 0.227 U	0.237 U 0.237 U	0.0528 U 0.0528 U	0.0489 U 0.0489 U	0.0471 U 0.0471 U	0.179 D 0.0526 U
Acenaphthylene Anthracene	100	100	0.227 U 0.227 U	0.237 U 0.237 U	0.0528 U 0.123 D	0.0489 U 0.0489 U	0.0471 U	0.0526 U 0.444 D
Benzo(a)Anthracene	1	1	0.227 U	0.237 U	0.596 D	0.0489 U	0.0871 JD	0.981 D
Benzo(a)Pyrene	1	1	0.227 U	0.237 U	0.577 D	0.0489 U	0.0871 JD	0.904 D
Benzo(b)Fluoranthene	1	1	0.227 U	0.237 U	0.511 D	0.0489 U	0.0803 JD	0.657 D
Benzo(g,h,i)Perylene	100	100	0.227 U	0.237 U	0.433 D	0.0489 U	0.0471 U	0.536 D
Benzo(k)Fluoranthene Benzyl Butyl Phthalate	0.8	3.9 ~	0.227 U 0.227 U	0.237 U 0.237 U	0.52 D 0.0528 U	0.0489 U 0.0489 U	0.0796 JD 0.0471 U	0.694 D 0.0526 U
Bis(2-Ethylhexyl) Phthalate	~	~ ~	0.227 U	0.237 U	0.0526 U	0.0489 U	0.0471 U	0.0526 U
Carbazole	~	~	0.227 U	0.237 U	0.0528 U	0.0489 U	0.0471 U	0.113 D
Chrysene	1	3.9	0.227 U	0.237 U	0.622 D	0.0489 U	0.0916 JD	0.918 D
Dibenz(a,h)Anthracene	0.33	0.33	0.227 U	0.237 U	0.0817 JD	0.0489 U	0.0471 U	0.127 D
Dibenzofuran Di-N-Octylphthalate	7	59	0.227 U 0.227 U	0.237 U 0.237 U	0.0528 U 0.0528 U	0.0489 U 0.0489 U	0.0471 U 0.0471 U	0.0746 JD 0.0526 U
Fluoranthene	~ 100	~ 100	0.227 U	0.237 U	1.21 D	0.0489 U	0.0471	2.22 D
Fluorene	30	100	0.227 U	0.237 U	0.0528 U	0.0489 U	0.0471 U	0.154 D
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.227 U	0.237 U	0.427 D	0.0489 U	0.0471 U	0.582 D
Naphthalene	12	100	0.227 U	0.237 U	0.0528 U	0.0489 U	0.0471 U	0.0855 JD
Phenanthrene Pyrene	100 100	100 100	0.227 U 0.227 U	0.237 U 0.237 U	0.468 D 1.15 D	0.0489 U 0.0489 U	0.0471 U 0.134 D	1.75 D 2.3 D
Pesticides (mg/kg)	100	100	0.227	0.237	1.15	0.0469 0	0.134	2.5 D
4,4'-DDD	0.0033	13	0.00343 DP	0.00187 U	0.00208 U	0.00193 U	0.00186 U	0.00207 U
4,4'-DDE	0.0033	8.9	0.00261 D	0.00187 U	0.00496 DP	0.00193 U	0.00186 U	0.00207 U
4,4'-DDT	0.0033	7.9	0.00179 U	0.00187 U	0.00208 U	0.00193 U	0.00186 U	0.00207 U
Aldrin Alpha Chlordane	0.005 0.094	0.097 4.2	0.00179 U 0.00179 U	0.00187 U 0.00187 U	0.00298 DP 0.00208 U	0.00193 U 0.00193 U	0.00186 U 0.00186 U	0.00207 U 0.00207 U
Beta Endosulfan	2.4	24	0.00179 U	0.00187 U	0.00208 U	0.00193 U	0.00186 U	0.00207 U
Chlordane	~	~	0.0357 U	0.0375 U	0.0416 U	0.0385 U	0.0371 U	0.0415 U
Dieldrin	0.005	0.2	0.00179 U	0.00187 U	0.00208 U	0.00193 U	0.00186 U	0.00207 U
Endrin	0.014	11	0.00179 U	0.00187 U	0.00208 U	0.00193 U	0.00186 U	0.00207 U
Endrin Aldehyde Gamma-Chlordane	~ ~	~ ~	0.00179 U 0.00384 D	0.00187 U 0.00187 U	0.00208 U 0.00208 U	0.00193 U 0.00193 U	0.00313 DP 0.00186 U	0.00207 U 0.00207 U
Heptachlor	0.042	2.1	0.00334 D	0.00187 U	0.00208 U	0.00193 U	0.00186 U	0.00207 U
Polychlorinated Biphenyls (mg/kg)								
PCB-1248 (Aroclor 1248)	~	~	0.018 U	0.0189 U	0.021 U	0.0195 U	0.0188 U	0.0209 U
PCB-1254 (Aroclor 1254)	~	~	0.018 U	0.0189 U	0.021 U	0.0195 U	0.0188 U	0.0209 U
PCB-1260 (Aroclor 1260) Total PCBs	~ 0.1	~ 1	0.018 U 0.018 U	0.0189 U 0.0189 U	0.021 U 0.021 U	0.0195 U 0.0195 U	0.0188 U 0.0188 U	0.0209 U 0.0209 U
Inorganics (mg/kg)	0.1	ı	0.010	0.0100	0.021	0.0100		0.0200 0
Aluminum	~	~	5330	15100	9140	12200	10900	10600
Antimony	~	~	0.543 U	0.57 U	0.632 U	0.587 U	1.63	1.75
Arsenic	13 350	16 400	4.82	3.76	5.21	2.02	3.53	3.5
Barium Beryllium	350 7.2	400 72	40.7 0.109 U	176 0.114 U	78.7 0.126 U	169 0.117 U	96.1 0.113 U	177 0.126 U
Cadmium	7.2 2.5	4.3	0.109 U	0.114	0.126 U	0.117 U	0.113	0.712
Calcium	~	~	37700	20900	74300	2500	32500	14100
Chromium, Hexavalent	1	110	0.543 U	0.57 U	0.859	0.587 U	0.563 U	0.629 U
Chromium, Total	~	~	5.57	47.5	21	17.4	34.4	20.8
Chromium, Trivalent	30	180	5.57 8.04	47.5	20.1	17.4	34.4	20.8
Cobalt Copper	~ 50	~ 270	8.94 22	14.6 32.4	6.16 35.3	10.2 21.5	8.66 31.1	11.7 39.9
Cyanide	27	27	4.55	0.57 U	0.708	0.611	6.16	2.91
Iron	~	~	10200	24900	14000	18400	15400	19600
Lead	63	400	11.3	37.7	54	33.6	49.8	415
Magnesium	~ 1600	~	5650	12300	14000	4490	10000	5840
Manganese	1600 0.18	2000 0.81	84.9 0.0326	339 0.17	209 0.0412	417 0.0352 U	290	479 0.446
Mercury Nickel	0.18 30	0.81 310	0.0326 U 19.3 B	0.17 27.2 B	0.0412 17.8 B	0.0352 U 13.8 B	0.0342 21	0.446 17.1
Potassium	~	~	1460 B	6870 B	1970 B	4080 B	4720	3700
Selenium	3.9	180	1.09 U	1.14 U	1.26 U	1.17 U	1.13 U	1.26 U
Sodium	~	~	437 B	1790 B	324 B	1030 B	217	704
Vanadium	~ 100	~	16.6	60.8	30.6	30.7	38.9	31 120
Zinc General Chemistry (mg/kg)	109	10000	28.9	86.3	89.6	51.1	67.4	138
Solids, Percent	~	~	92.1	87.7	79.1	85.2	88.8	79.5
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Notesis Agreement (margin 2) 2-1	Location Sample ID Laboratory ID Sample Date	NYSDEC Part 375 Unrestricted Use SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential	SP19 SP19_0-2 18H1343-03 8/29/2018	SP19 SP19_12-13 18H1343-04 8/29/2018	SP20 SP20_0-2 18H1343-01 8/29/2018	SP20 SP20_10-11 18H1343-02 8/29/2018	SP21 SP21_3-5 18L0827-01 12/18/2018	SP21 SP21_8-10 18L0827-02 12/18/2018
2.24 Inter-playment Q	Sample Depth (feet bgs)		SCOs	0-2	12-13	0-2	10-11	3-5	8-10
1.55 1.55		2.6	E2	0.0022	0.0029	0.0020	0.0027	0.0026	0.0020
Sealers	1 · · ·								
Caster Carding									
		~	~						
March per Park Assertion		~	~						
Interviewed Colores 1.00 1.00 1.00 1.00 0.0328 J 0.0328									
crising-interpolations 12	1								
Power before the pleasuperplaners	n-Butylbenzene							0.0026 U	
19-8469/Arter	p-Cymene (p-Isopropyltoluene)	~			0.0028 U	0.0028 U	0.0027 U	0.0026 U	0.0029 U
The Security Service In the Company of the Company	Sec-Butylbenzene	11	100	0.0023 U	0.0028 U	0.0028 U	0.0027 U	0.0026 U	0.0029 U
Seminate Description (may hard)	Tert-Butyl Alcohol	~	~	0.0023 U	0.0028 U	0.0028 U	0.0027 U	0.0026 U	0.0029 U
2-25-handez-bes	Tert-Butyl Methyl Ether	·	100	0.0023 U	0.0028 U	0.0028 U	0.0027 U	0.0026 U	0.0029 U
Selection of the content of the co	Semivolatile Organic Compounds (mg/kg)			-					
Absorption	1 '	~	~						
	1								
Administration 100 1	1								
Bernouth-Internee	1 ' '								
Sermont-Promother		100	100						
Semboling 1		1	1						
Serimedian 100	1	1	1						
Sembolif-Aprimente 0.8 3.9 0.792 0 0.0044 U 0.0064 D 0.0056 D 0.0076 U 0.0046 U		100	100						
Servey Month Primates									
Size-Ethy (new) Printrainer	,								
Carbasole 0.0448 U 0.0067	· ' ' '								
Chrispane 1 3.9 0.833 0.00544 0 0.0212 0 0.6269 0 0.715 1.0 0.0446 0 0.0216 0 0.0216 0 0.0446 0 0.0216 0 0.0446 0 0.0216 0 0.0446 0 0.0446 0 0.0226 0 0.0448 0 0.0446 0 0.0226 0 0.0448 0 0.0446 0 0.0226 0 0.0448 0 0.0446 0 0.0226 0 0.0448 0 0.0226 0 0.0448 0 0.0226 0 0.0226 0 0.0448 0 0.0226 0 0.0226 0 0.0448 0 0.0226 0 0.0226 0 0.0448 0 0.0226 0	1	~	~						
Designary Architecture 0.33 0.35 0.22 D 0.0944 U 0.013 D 0.0785 JD 0.0640 U 0.0460 U 0.0777 U 0.077		~ 1	3 Q ~						
Description 7 59 0.0448 U 0.0544 U 0.0440 U 0.0505 U 0.0449 U 0.0448		0 33 '							
District Content Conte		7							
Fluctore 100		~							
Filozone 30 100 0.0448 U 0.0544 U 0.0678 U 0.0495 U 0.0446	, · ·								
Industrict_2.2 - cd Fyrance 0.5									
Nachthelmen									
Pyrame 100 100 139 D 0,0564 U 1,88 D 1,39 D 0,0616 D 0,0466 U	Naphthalene				0.0544 U	0.044 U	0.0506 U	0.0449 U	0.0446 U
Pyrame 100 100 1,39 D 0,0564 U 1,68 D 1,39 D 0,0516 D 0,0448 U Perstrides (rig/ftg)	Phenanthrene								
A4-DDD	Pyrene	100			0.0544 U	1.68 D	1.39 D	0.0916 D	0.0446 U
A4-DDE	Pesticides (mg/kg)								
A4-PDT	4,4'-DDD								
Alderin	4,4'-DDE								
Alpha Chordorne									
Seta Endosulfan									
Chordrane	1 '								
Dieledrin 0.005		2.4							
Endrin Hendrin		~ 0.005							
Endrin Adelhyde									
Camma-Chordane		0.014	11						
Helptachfor	1	~	~						
Polychlorinated Biphenyls (mg/kg)		0.042							
PCB-1264 (Arcolor 1264)	Polychlorinated Biphenyls (mg/kg)								
PCB-1264 (Arcolor 1264)	PCB-1248 (Aroclor 1248)	~	~	0.0178 U	0.0217 U	0.0175 U	0.0201 U	0.0179 U	0.0178 U
Total PCBs	PCB-1254 (Aroclor 1254)	~	~						
Aluminum	PCB-1260 (Aroclor 1260)	~	~	0.0178 U	0.0217 U	0.0175 U	0.0201 U	0.0179 U	0.0178 U
Aluminum Arisinum Ari	Total PCBs	0.1	11	0.0178 U	0.0217 U	0.0175 U	0.0201 U	0.0179 U	0.0178 U
Antimony Arsenic Ars	Inorganics (mg/kg)								
Assenic Barium 350 400 67 22.4 61.5 159 161 191 Berryllium 7.2 72 0.108 U 0.198 0.105 U 0.525 0.054 U 0.064 U 0.647 U	Aluminum	~	~						
Barium 350	Antimony								
Beryllium	Arsenic								
Cadmium 2.5 4.3 0.43 0.39 U 0.316 U 1.9 0.603 0.322 U Calcium ~ ~ ~ 40700 1850 38800 18300 36600 2850 U 0.657 U 0.607 U 0.639 U 0.537 U 0.607 U 0.639 U 0.537 U 0.607 U 0.639 U 0.537 U 0.607 U 0.639 U 0.537 U 0.639 U 0.537 U 0.639 U 0.537 U 1.60 21.9 9.33 U 0.61 U 1.21 1.29 1.85 2.19 9.93 3.3 2.43 75.3 2.21.9 9.93 3.3 2.43 75.3 2.38 U 0.60 0.527 U 1.46 0.53	Barium								
Calcium Calcium Calcium Chromium, Hexavalent Chromium, Hexavalent Chromium, Total Chromium, Trivalent Cobalt Copper Coppe	I The state of the								
Chromium, Hexavalent Chromium, Total Chromium, Total Chromium, Trivalent Chromium, Trivalent Cobalt Copper		2.5	4.3						
Chromium, Total Chromium, Total Chromium, Trivalent Cobalt		~							
Chromium, Trivalent 30 180 14 19.1 12.9 18.5 20.4 8.69 Cobalt ~ 5.56 5.44 5.25 5.56 10.1 8.25 Copper 50 270 26.7 9.98 39.3 243 75.3 23.8 Cyanide 27 27 0.538 U 0.65 U 0.527 U 1.46 0.539 U 0.537 U Iron ~ ~ 9750 10300 9600 25400 20000 17400 Lead 63 400 38.6 30.7 49 488 157 7.09 Magnesium ~ ~ 9420 2840 8440 1000 19700 3910 Mercury 0.18 0.81 0.0754 0.039 U 0.0872 0.111 0.218 0.0322 U Nickel 30 310 12.1 14.5 11.3 56.7 19.5		1							
Cobalt ~ ~ 5.56 5.44 5.25 5.56 10.1 8.25 Copper 50 270 26.7 9.98 39.3 243 75.3 23.8 Cyanide 27 27 0.538 U 0.65 U 0.527 U 1.46 0.539 U 0.537 U Iron ~ ~ 9750 10300 9600 25400 20000 17400 Lead 63 400 38.6 30.7 49 488 157 7.09 Magnesium ~ ~ 9420 2840 8440 1000 19700 3910 Marganese 1600 2000 215 113 188 271 303 365 Welcuty 0.18 0.81 0.0754 0.039 U 0.0872 0.111 0.218 0.0322 U Nickel 30 310 12.1 14.5 11.3 156.7 1									
Copper 50 270 26.7 9.98 39.3 243 75.3 23.8 Cyanide 27 27 0.538 U 0.65 U 0.527 U 1.46 0.539 U 0.537 U Iron ~ ~ 9750 10300 9600 25400 20000 17400 Lead 63 400 38.6 30.7 49 488 157 7.09 Magnesium ~ 9420 2840 8440 1000 19700 3910 Manganese 1600 2000 215 113 188 271 303 365 Mercury 0.18 0.81 0.0754 0.039 U 0.0872 0.111 0.218 0.0322 U Nickel 30 310 12.1 14.5 11.3 56.7 19.5 6.28 Potassium ~ ~ 1280 827 1210 811 3670 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
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Vanadium ~ 18.7 19.3 19 20.3 46.8 21.5 Zinc 109 10000 55.6 33.1 59.1 636 110 49.7 General Chemistry (mg/kg)	Sodium								
General Chemistry (mg/kg)	Vanadium	~	~		19.3		20.3		
7 . 0 0	Zinc	109	10000						
Solids, Percent ~ 93 76.9 95 82.4 92.8 93.2	General Chemistry (mg/kg)								
	Solids, Percent	~	~	93	76.9	95	82.4	92.8	93.2

Table C-1 Soil Summary Report Soil Sample Analytical Results

Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Location Sample ID Laboratory ID Sample Date Sample Depth (feet bgs) Volatile Organic Compounds (mg/kg)	NYSDEC Part 375 Unrestricted Use SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	SP21 SP21_13-15 18L0827-03 12/18/2018 13-15	SP22 SP22_3-5 18L0827-04 12/18/2018 3-5	SP22 SP22_9-11 18L0827-05 12/18/2018 9-11	STOCKPILE-NE STOCKPILE-NE 18H1425-13 8/30/2018 	STOCKPILE-NW STOCKPILE-NW 18H1425-14 8/30/2018 	STOCKPILE-S STOCKPILE-S 18H1425-12 8/30/2018
1,2,4-Trimethylbenzene	3.6	52	0.0025 U		0.0025 U	0.0022 U	0.0023 U	0.0023 U
1,3,5-Trimethylbenzene (Mesitylene)	8.4	52	0.0025 U		0.0025 U	0.0022 U	0.0023 U	0.0023 U
Acetone	0.05	100	0.02	0.0056 U	0.0051 U	0.0043 U	0.0047 U	0.0046 U
Carbon Disulfide	~	~	0.0025 U		0.0025 U 0.0025 U	0.0022 U	0.0023 U 0.0023 U	0.0023 U 0.0023 U
Isopropylbenzene (Cumene) Methyl Ethyl Ketone (2-Butanone)	~ 0.12	~ 100	0.0025 U 0.004 J		0.0025 U 0.0025 U	0.0022 U 0.0022 U	0.0023 U 0.0023 U	0.0023 U 0.0023 U
Methylene Chloride	0.05	100	0.014	0.0025 J	0.0023 U	0.0022 U	0.0023 U	0.0025 U
n-Butylbenzene	12	100	0.0025 U		0.0025 U	0.0022 U	0.0023 U	0.0023 U
p-Cymene (p-Isopropyltoluene)	~	~	0.0025 U	0.0028 U	0.0025 U	0.0022 U	0.0023 U	0.0023 U
Sec-Butylbenzene	11	100	0.0025 U		0.0025 U	0.0022 U	0.0023 U	0.0023 U
Tert-Butyl Alcohol	~	~	0.0025 U		0.0025 U	0.0022 U	0.0023 U	0.0023 U
Tert-Butyl Methyl Ether Semivolatile Organic Compounds (mg/kg)	0.93	100	0.0025 U	0.0028 U	0.0025 U	0.0022 U	0.0023 U	0.0023 U
2,4-Dinitrotoluene	~	~	0.0488 U	0.044 U	0.227 U	0.0452 U	0.0449 U	0.0439 U
2-Methylnaphthalene	~	~	0.0488 U		0.341 JD	0.0452 U	0.0449 U	0.0439 U
Acenaphthene	20	100	0.0488 U		1.98 D	0.14 D	0.115 D	0.221 D
Acenaphthylene	100	100	0.0488 U	0.044 U	0.227 U	0.188 D	0.0651 JD	0.0693 JD
Anthracene	100	100	0.0488 U		6.39 D	0.588 D	0.562 D	0.687 D
Benzo(a)Anthracene	1	1	0.0488 U		12.9 D	3.99 D	2.73 DE	3.66 D
Benzo(a)Pyrene	1	1	0.0488 U		10.4 D	3.64 D 2.8 DE	2.82 DE 2.37 DE	3.8 D 2.66 DE
Benzo(b)Fluoranthene Benzo(g,h,i)Perylene	1 100	1 100	0.0488 U 0.0488 U		9.75 D 7.57 D	2.8 DE 2.21 D	2.37 DE 1.93 D	2.66 DE 2.08 D
Benzo(k)Fluoranthene	0.8	3.9	0.0488 U		7.52 D	2.71 DE	2.44 DE	2.67 DE
Benzyl Butyl Phthalate	~	~	0.0488 U		0.227 U	0.0452 U	0.0449 U	0.0439 U
Bis(2-Ethylhexyl) Phthalate	~	~	0.0488 U		0.227 U	0.0452 U	0.0449 U	0.177 D
Carbazole	~	~	0.0488 U	0.044 U	1.45 D	0.201 D	0.193 D	0.278 D
Chrysene	1	3.9	0.0488 U		12 D	3.75 D	2.78 DE	3.74 D
Dibenz(a,h)Anthracene	0.33	0.33	0.0488 U		2.64 D	0.752 D	0.679 D	0.696 D
Dibenzofuran Di-N-Octylphthalate	/ ~	59 ~	0.0488 U 0.0488 U		1.25 D 0.227 U	0.07 JD 0.0452 U	0.0501 JD 0.0449 U	0.0812 JD 0.0439 U
Fluoranthene	100	~ 100	0.0488 U		31.4 D	7.16 DE	6.3 D	6.95 D
Fluorene	30	100	0.0488 U		1.49 D	0.136 D	0.098 D	0.176 D
Indeno(1,2,3-c,d)Pyrene	0.5	0.5	0.0488 U	0.0758 JD	8.13 D	2.29 D	1.99 D	2.21 D
Naphthalene	12	100	0.0488 U		0.29 JD	0.0483 JD	0.0449 U	0.0439 U
Phenanthrene	100	100	0.0488 U		27.5 D	2.09 DE	1.89 D	2.55 DE
Pyrene Posticidas (respublica)	100	100	0.0488 U	0.147 D	30.2 D	6.53 DE	5.45 D	6.53 D
Pesticides (mg/kg) 4,4'-DDD	0.0033	13	0.00193 U	0.00173 U	0.0018 U	0.00179 U	0.00177 U	0.00173 U
4,4'-DDE	0.0033	8.9	0.00193 U		0.0018 U	0.00179 U	0.00177 U	0.00173 O
4,4'-DDT	0.0033	7.9	0.00193 U		0.0018 U	0.0174 D	0.0116 D	0.00737 D
Aldrin	0.005	0.097	0.00193 U		0.0018 U	0.00179 U	0.00177 U	0.00173 U
Alpha Chlordane	0.094	4.2	0.00193 U		0.0018 U	0.00179 U	0.00177 U	0.00173 U
Beta Endosulfan	2.4	24	0.00193 U		0.0018 U	0.00179 U	0.00177 U	0.00173 U
Chlordane	~	~	0.0385 U		0.036 U	0.0357 U	0.0353 U	0.0346 U
Dieldrin Endrin	0.005 0.014	0.2 11	0.00193 U 0.00193 U		0.0018 U 0.0018 U	0.00179 U 0.00179 U	0.00177 U 0.00177 U	0.00173 U 0.00358 D
Endrin Aldehyde	0.014	~	0.00193 U		0.0018 U	0.00179 0 0.00413 D	0.00177 U	0.00358 D
Gamma-Chlordane	~	~	0.00193 U		0.0018 U	0.00179 U	0.00177 U	0.00173 U
Heptachlor	0.042	2.1	0.00193 U		0.0018 U	0.00179 U	0.00177 U	0.00173 U
Polychlorinated Biphenyls (mg/kg)				_		_		
PCB-1248 (Aroclor 1248)	~	~	0.0195 U		0.0182 U	0.0361 U	0.0178 U	0.0175 U
PCB-1254 (Aroclor 1254)	~	~	0.0195 U		0.0182 U	0.0924 D	0.0578	0.0705
PCB-1260 (Aroclor 1260) Total PCBs	~ 0.1	~ 1	0.0195 U 0.0195 U		0.0182 U 0.0182 U	0.0361 U 0.0924 D	0.0178	0.0175 U 0.0705
Inorganics (mg/kg)	U. I	ı	0.0190 U	0.0170 0	0.0102 0	U.U324 D	0.0076	0.0700
Aluminum	~	~	13600	2790	9950	8980	8770	10300
Antimony	~	~	2.93 U		2.73 U	0.543 U	0.537 U	0.525 U
Arsenic	13	16	2.4	2.89	1.85	2.83	2.88	2.52
Barium	350	400	113	6.88	87.8	90.1	91.1	115
Beryllium	7.2	72	0.121	0.066	0.055 U	0.109 U	0.107 U	0.105 U
Cadmium Calcium	2.5	4.3	0.352 U 1850	0.316 U 166000	0.361 13100	0.388 46700	0.423 42100	0.972 39800
Chromium, Hexavalent	~ 1	~ 110	0.586 U		0.547 U	0.543 U	42100 0.537 U	0.525 U
Chromium, Total	~	~	19.8	7.22	72.2	27.3	16.7	23.8
Chromium, Trivalent	30	180	16.9	6.85	66.1	27.3	16.7	23.8
Cobalt	~	~	10.3	3.73	9.96	6.54	6.09	8.08
Copper	50	270	24.6	7.6	48.2	21.1	17.7	23.9
Cyanide	27	27	0.586 U		0.547 U	0.543 U	0.537 U	0.525 U
lron	~ 62	~ 400	15400	6160	17100	12300	11600 46.5	14600 80.1
Lead Magnesium	63 ~	400 ~	32.7 3790	5.62 87400	38.8 7480	42.4 4820	46.5 3820	80.1 5110
Manganese	~ 1600	2000	206	126	212	223	201	274
Mercury	0.18	0.81	0.261	0.036	0.332	0.0863	0.0877	0.112
Nickel	30	310	15.6	8.33	29.1	14.3 B	12.5 B	16.2 B
Potassium	~	~	1800 B		4680 B	1900 B	1690 B	2230 B
Selenium	3.9	180	2.93 U		2.73 U	1.09 U	1.07 U	1.05 U
Sodium	~	~	1580	63.8	323	225 B	287 B	249 B
Vanadium Zinc	~ 109	~ 10000	27.9 41.4	8.98 9.24	37.3 83.9	21 118	19.7 134	25.6 316
General Chemistry (mg/kg)	103	10000	41.4	3.24	ರು.ಶ	110	134	310
Solids, Percent	~	~	85.3	94.9	91.5	92.1	93.2	95.2

Table C-2 Groundwater Summary Report Groundwater Sample Analytical Results

Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Notes:

- 1. Groundwater sample analytical results are compared to the New York State Department of Environmental Conservation (NYSDEC) Title 6 of the Official Compilation of New York Codes, Rules and Regulations (NYCRR) Part 703.5 and the NYSDEC Technical and Operational Guidance Series (TOGS) 1.1.1 Ambient Water Quality Standards and Guidance Values for Class GA Water (NYSDEC SGVs).
- 2. Only detected analytes are shown in the table.
- 3. Analytes detected with concentrations above NYSDEC SGVs are bolded and shaded.
- 4. Analytical results with reporting limits (RL) above NYSDEC SGVs are italicized.
- 5. ~ = Regulatory limit for this analyte does not exist
- 6. μ g/L = micrograms per liter
- 7. NA = Not Analyzed
- 8. ND = Not Detected

Qualifiers:

- D = The concentration reported is a result of a diluted sample.
- E = The result is estimated and cannot be accurately reported due to levels encountered or interferences.
- J = The analyte was detected above the Method Detection Limit (MDL), but below the Reporting Limit (RL); therefore, the result is an estimated concentration.
- U = The analyte was analyzed for, but was not detected at a level greater than or equal to the RL; the value shown in the table is the RL.
- B = The analyte was found in the associated analysis batch blank.

Table C-2 Groundwater Summary Report Groundwater Sample Analytical Results

Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Location Sample ID Laboratory ID Sample Date	NYSDEC SGVs	TMW11 TMW11_083118 18l0021-04 8/31/2018	TMW12 TMW12_083118 1810021-03 8/31/2018	TMW14 TMW14_083118 18I0021-05 8/31/2018	TMW15 TMW15_083018 18H1425-11 8/30/2018	TMW18 TMW18_090418 1810093-01 9/4/2018	TMW20 TMW20_090418 1810093-02 9/4/2018
Volatile Organic Compounds (μg/L)	·	1	T	1	T	T	
Acetone	50	2.06	1 U		1.88 J	23.9	2
Carbon Disulfide	60	0.31 J	0.2 U	0.2 U	0.2 U	0.2 U	0.2 U
Ethylbenzene Isopropylbenzene (Cumene)	5 5	0.26 J 0.2 U	0.2 U 0.2 U	0.2 U 0.2 U	0.2 U 0.2 U	0.2 U 0.2 U	0.2 U 0.2 U
Methyl Ethyl Ketone (2-Butanone)	50 50	0.2 U	0.2 U	0.2 U	0.2 U	0.96	0.2 U
Tert-Butyl Alcohol	~	5.43	0.2 U	0.5 U	0.5 U	0.5 U	0.2 U
Tert-Butyl Methyl Ether	10	2.33	0.22 J	0.5 U	0.5 U	0.5 U	0.5 U
Semivolatile Organic Compounds (µg/L)	10	2.00	0.22	0.2	0.2	0.2	0.2
Acenaphthene	20	0.349	0.0541 U	0.0615	0.0526 U	0.14	0.0513 U
Acenaphthylene	~	0.0615	0.184	0.0513 U	0.0526 U	0.05 U	0.0513 U
Anthracene	50	0.205	0.205	0.0513	0.0526 U	0.1	0.0513 U
Benzo(a)Anthracene	0.002	<i>0.0513</i> U	0.303	<i>0.0513</i> U	<i>0.0526</i> U	<i>0.05</i> U	0.0615
Benzo(a)Pyrene	0	<i>0.0513</i> U	0.454	0.0513 U	<i>0.0526</i> U	0.05 U	0.0513
Benzo(b)Fluoranthene	0.002	<i>0.0513</i> U	0.4	0.0513 U	<i>0.0526</i> U	0.05 U	0.0615
Benzo(g,h,i)Perylene	~	0.0513 U	0.476	0.0513 U	0.0526 U	0.05 U	0.0513 U
Benzo(k)Fluoranthene	0.002	<i>0.0513</i> U	0.357	<i>0.0513</i> U	<i>0.0526</i> U	<i>0.05</i> U	0.0513
Bis(2-Ethylhexyl) Phthalate	5	1.37	0.919	8.94 D	0.832	2.49	0.513 U
Chrysene	0.002	0.0513	0.292	<i>0.0513</i> U	<i>0.0526</i> U	<i>0.05</i> U	0.0615
Dibenz(a,h)Anthracene	~	0.0513 U	0.13	0.0513 U	0.0526 U	0.05 U	0.0513 U
Fluoranthene	50	0.185	0.389	0.0513 U	0.0526 U	0.14	0.103
Fluorene	50	0.226	0.0541 U		0.0526 U	0.11	0.0513 U
Indeno(1,2,3-c,d)Pyrene	0.002	<i>0.0513</i> U	0.389	0.0513 U	<i>0.0526</i> U	0.05 U	0.0513 U
Naphthalene	10	0.226	0.0541 U		0.0526	0.06	0.0513 U
Phenanthrene	50	0.349	0.141	0.133	0.0526 U	0.36	0.0513
Pyrene	50	0.174	0.378	0.0615	0.0526 U	0.12	0.0821
Polychlorinated Biphenyls (μg/L)			T=	1	T	T=	
Total Polychlorinated Biphenyls	0.09	ND	ND	ND	ND	ND	ND
Inorganics (µg/L)	I	F-70	0070	10000	1 00	00400	0400
Aluminum	~	576	8970	13900	68	36400	6180
Aluminum (Dissolved)	~	70.6	55.6 U		55.6 U	114	55.6 U
Antimony	3	1.11 U	1.45	3.15	1 U	15.3	4.79
Antimony (Dissolved)	3	1.11 U	1.11 U		1.11 U	14.8	1.97
Arsenic Arsenic (Dissolved)	25 25	4.02 3.29	10.2 5.15	15.1 5.99	1.17 1.65	15.4 6.1	6.21 1.11 U
	1000	222	361	227	93.3	1280	255
Barium Barium (Dissolved)	1000	187	169	78.5	93.3	263	82.2
Beryllium	3	1.11 U	1.11 U		1 U	1.31	62.2 1 U
Cadmium	5	1.11 U	2.03	12	1 1 U	12.7	2.97
Cadmium (Dissolved)	5	1.11 U	1.11 U		1.11 U	1.11 U	1.11 U
Calcium	~	85800	214000	183000	180000	273000	146000
Calcium (Dissolved)	~	86800	147000	86400	179000	102000	119000
Chromium, Total	50	5 U	39.6	50.7	5.56 U	69.7	13.5
Chromium, Total (Dissolved)	50	5.56 U	5.56 U		5.56 U	5.56 U	5.56 U
Chromium, Trivalent	~	10 U	39.6	50.7	10 U	400 U	400 U
Cobalt	~	5 U	13.5	55.1	5.56 U	51.6	5.56 U
Cobalt (Dissolved)	~	5.56 U	5.56 U		5.56 U	5.56 U	5.56 U
Copper	200	8.54	173	20.7	15.5	363	223
Copper (Dissolved)	200	5.56 U	5.56 U		15.1	5.67	15.1
Cyanide	200	10 U	10 U		10 U	99.8	10 U
Iron	300	3820	14000	21400	327	62500 B	4810 B
Iron (Dissolved)	300	3410 B	2020 B		281 B	122	112
Lead	25	175	999	460	5.56 U	9520	651
Lead (Dissolved)	25	5.56 U	7.09	8.85	5.56 U	5.56 U	5.56 U
Magnesium	35000	11500	25100	70200	360000	36400	31100
Magnesium (Dissolved)	35000	11500	14200	49000	357000	23900	29500
Manganese	300	697	2460	10200	516	3360	712
Manganese (Dissolved)	300	675	1860	286	516	647	487
Nickel	100	5 U	36.4	94.9	5.56 U	73.2	23.6
Nickel (Dissolved)	100	5.56 U	8.83	5.56 U	5.56 U	5.56 U	5.56 U
Potassium	~	11400 B	19300 B		138000 B	23700	14700
Potassium (Dissolved)	~	12700	18900	44000	140000 B	17300	14200
Selenium	10	6.95 B	14.9 B		105	23.7	3.68
Selenium (Dissolved)	10	5.15 B	6.17 B		114	1.51	2.44
Sodium	20000	234000	312000	1240000	3590000 BD		165000
Sodium (Dissolved)	20000	245000	318000	1240000	3700000 BD		159000
Vanadium	~	10 U	146	86.4	11.1 U		14.6
Zinc	2000	42.1	602	3700	16.7 U	2150	975
Zinc (Dissolved)	2000	17.5	19.9	16.7 U	16.7 U	16.7 U	236
Per and Polyfluoroalkyl Substances (μg/L)	1		1	1	T	T	
Perfluorobutanesulfonic Acid	~	NA	NA	NA	0.0025	NA	NA NA
Perfluorohexanoic Acid	~	NA	NA	NA	0.0029	NA	NA
Perfluorooctanesulfonic acid	~	NA	NA	NA	0.0051	NA	NA
Perfluorooctanoic Acid	~	NA	NA	NA	0.004	NA	NA
Perfluoropentanoic Acid	~	NA	NA	NA	0.0041	NA	NA

Table C-2 Groundwater Summary Report Groundwater Sample Analytical Results

Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Location		TMW21		TMW22	
Sample ID	NYSDEC	TMW21_12181	18	TMW22_1218	318
Laboratory ID	SGVs	18L0827-06		18L0827-07	7
Sample Date		12/18/2018		12/18/2018	8
Volatile Organic Compounds (μg/L) Acetone	50	1	U	1	U
Carbon Disulfide	60	0.2	U	0.2	U
Ethylbenzene	5	0.2	Ü	0.2	Ü
Isopropylbenzene (Cumene)	5	0.2	U	0.39	J
Methyl Ethyl Ketone (2-Butanone)	50	0.2	U	0.2	U
Tert-Butyl Alcohol	~ 10	0.5 0.2	U U	0.5 0.2	U
Tert-Butyl Methyl Ether Semivolatile Organic Compounds (µg/L)	10	0.2	U	0.2	U
Acenaphthene	20	0.0556	U	0.0889	
Acenaphthylene	~	0.0556	U	0.0556	U
Anthracene	50	0.0556	U	0.133	
Benzo(a)Anthracene	0.002	0.0556 0.0556	U U	0.0556 0.0556	U
Benzo(a)Pyrene Benzo(b)Fluoranthene	0 0.002	0.0556 0.0556	U	0.0556	U
Benzo(g,h,i)Perylene	~	0.0556	Ü	0.0556	U
Benzo(k)Fluoranthene	0.002	0.0556	U	0.0556	U
Bis(2-Ethylhexyl) Phthalate	5	0.556	U	0.556	U
Chrysene Dibenz(a,h)Anthracene	0.002	<i>0.0556</i> 0.0556	U U	<i>0.0556</i> 0.0556	U U
Fluoranthene	~ 50	0.0556	U	0.0556	U
Fluorene	50	0.0556	U	0.167	
Indeno(1,2,3-c,d)Pyrene	0.002	0.0556	U	0.0556	U
Naphthalene	10	0.0556	U	0.0667	
Phenanthrene	50	0.0556	U	0.467	
Pyrene Polychlorinated Biphenyls (µg/L)	50	0.0556	U	0.156	
Total Polychlorinated Biphenyls	0.09	ND		ND	
Inorganics (µg/L)					
Aluminum	~	199		5180	
Aluminum (Dissolved)	~	55.6	U	55.6	U
Antimony Antimony (Dissolved)	3	1.11 1.11	U U	1.11 1.11	U U
Arsenic	25	1.58	U	2.83	O
Arsenic (Dissolved)	25	1.5		1.11	U
Barium	1000	27.8	U	214	
Barium (Dissolved)	1000	27.8	U	114	
Beryllium Cadmium	3 5	0.333 0.556	U U	0.333 12.8	U
Cadmium (Dissolved)	5	0.556	U	12.8	
Calcium	~	93800		22100	
Calcium (Dissolved)	~	94200		20800	
Chromium, Total	50	5.56	U	26.8	
Chromium, Total (Dissolved) Chromium, Trivalent	50 ~	5.56 NA	U	5.56 NA	U
Cobalt	~ ~	4.44	U	25.9	
Cobalt (Dissolved)	~	4.44	U	22.7	
Copper	200	22.2	U	45.5	
Copper (Dissolved)	200	22.2	U	35.9	
Cyanide	200	NA		NA 7690	
Iron Iron (Dissolved)	300 300	278 278	U U	278	U
Lead	25	5.56	U	5.56	U
Lead (Dissolved)	25	5.56	U	5.56	U
Magnesium	35000	207000		39800	
Magnesium (Dissolved)	35000	218000		38000	
Manganese Manganese (Dissolved)	300 300	13.6 8.71		3070 2790	
Nickel	100	11.1	U	43.8	
Nickel (Dissolved)	100	11.1	Ü	30.1	
Potassium	~	77000	В	21800	В
Potassium (Dissolved)	~	80200	В	20500	В
Selenium Selenium (Dissolved)	10 10	16 2.22	D U	12.2 2.22	D U
Sodium	20000	3250000	D	1290000	
Sodium (Dissolved)	20000	2030000	E	1060000	
Vanadium	~	11.1	U	19.5	_
Zinc	2000	27.8	U	33.3	
Zinc (Dissolved)	2000	218		27.8	U
Per and Polyfluoroalkyl Substances (μg/L) Perfluorobutanesulfonic Acid	~	NA		NA	
Perfluorohexanoic Acid	~	NA NA		NA	
Perfluorooctanesulfonic acid	~	NA		NA	
Perfluorooctanoic Acid	~	NA		NA	
Perfluoropentanoic Acid	~	NA		NA	

Table C-3 Soil Vapor Summary Report Soil Vapor Sample Analytical Results

Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Notes:

- 1. Indoor air sample analytical results are compared to the New York State Department of Health Air Guideline Values (AGVs) as set forth in the New York State Department of Health (NYSDOH) October 2006 Guidance for Evaluating Soil Vapor Intrusion in the State of New York and subsequent updates (2013, 2015).
- 2. Only detected analytes are shown in the table.
- 3. Analytes detected with concentrations above the minimum concentrations are bolded and shaded.
- 4. ~ = Regulatory limit for this analyte does not exist
- 5. $\mu g/m^3$ = micrograms per cubic meter
- 6. SV = soil vapor

Qualifiers:

- D = The concentration reported is a result of a diluted sample.
- U = The analyte was analyzed for, but was not detected at a level greater than or equal to the RL; the value shown in the table is the RL.

Table C-3 Soil Vapor Summary Report Soil Vapor Sample Analytical Results

Former University Heights Yard Bronx, New York Langan Project No.: 170502901

Location		SV11		SV12		SV15		SV18		SV20		SV21	
Sample ID	NYSDOH	SV11_0831		SV12_0831		SV15_083		SV18_0904		SV20_090		SV21_1218	
Laboratory ID	AGVs	1810007-0	3	1810007-0	2	1810007-0	01	1810094-0	1	1810094-0	02	18L0829-	01
Sample Date	AGVS	8/31/201	8	8/31/201	8	8/31/201	18	9/4/2018	3	9/4/201	8	12/18/20	18
Sample Type		SV		SV		SV		SV		SV		SV	
Volatile Organic Compounds (µg/m³)													
1,2,4-Trimethylbenzene	~	350	D	25	D	25	D	14	D	29	D	11	D
1,3,5-Trimethylbenzene (Mesitylene)	~	300	D	10	D	9.9	D	6.2	D	12	D	2.1	D
1,3-Butadiene	~	120	D	1.1	U	1.1	U	1	U	1.1	U	0.91	U
2-Hexanone	~	1.4	U	23	D	18	D	48	D	87	D	7	D
4-Ethyltoluene	~	610	D	23	D	24	D	11	D	21	D	14	D
Acetone	~	1800	D	240	D	130	D	92	D	330	D	9	D
Benzene	~	1500	D	47	D	2.6	D	0.5	U	0.54	U	0.79	D
Bromodichloromethane	~	1.1	U	66	D	1.1	U	1.1	U	1.1	U	0.92	U
Carbon Disulfide	~	1400	D	510	D	22	D	5.6	D	5.3	D	2.4	D
Chloroform	~	0.81	U	440	D	8.1	D	8.2	D	0.83	U	0.67	U
Chloromethane	~	15	D	0.33	U	0.33	U	0.32	U	0.35	U	0.28	U
Cis-1,2-Dichloroethylene	~	53	D	0.16	U	0.16	U	0.16	U	0.17	U	0.14	U
Cyclohexane	~	760	D	10	D	0.55	U	0.54	U	0.59	U	0.47	U
Dibromochloromethane	~	1.4	U	6.9	D	1.4	U	1.3	U	1.5	U	1.2	U
Dichlorodifluoromethane	~	0.82	U	0.79	U	0.79	U	0.78	U	0.84	U	1.5	D
Ethylbenzene	~	1000	D	24	D	12	D	4.4	D	6.7	D	5.1	D
Isopropanol	~	17	D	5.2	D	4.3	D	0.77	U	0.84	U	0.67	U
M,P-Xylene	~	2000	D	46	D	45	D	17	D	27	D	27	D
Methyl Ethyl Ketone (2-Butanone)	~	440	D	60	D	36	D	86	D	150	D	41	D
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	~	340	D	9.9	D	0.66	U	0.64	U	0.7	U	0.56	U
Methylene Chloride	60	1.2	U	7.9	D	5	D	1.1	U	1.2	U	0.95	U
n-Heptane	~	1600	D	15	D	4.2	D	0.64	U	5.3	D	1.8	D
n-Hexane	~	2000	D	13	D	3.8	D	0.55	U	0.6	U	1.2	D
o-Xylene (1,2-Dimethylbenzene)	~	1100	D	23	D	22	D	11	D	17	D	6.2	D
Propylene	~	2300	D	26	D	24	D	6.5	D	11	D	6	D
Styrene	~	0.71	U	9.9	D	0.68	U	0.67	U	0.73	U	0.64	D
Tert-Butyl Methyl Ether	~	5600	D	4.3	D	0.58	U	0.57	U	0.61	U	0.49	U
Tetrachloroethene (PCE)	30	32	D	11	D	17	D	0.27	U	21	D	4.1	D
Toluene	~	1600	D	33	D	19	D	4	D	5.6	D	10	D
Trichloroethene (TCE)	2	46	D	6.3	D	0.22	U	0.21	U	0.23	U	0.18	U
Trichlorofluoromethane	~	0.94	U	37	_ D	0.9	U	0.88	U	54	D	1	D
General Chemistry (µg/m³)													
Methane	~	5900000	D	41000	D	10000	U	10000	U	11000	U	9000	U

ATTACHMENT D SECTION IV: PROPERTY INFORMATION

The Reference Point for the given latitude (40° 52′ 1.21″) and longitude (-73° 54′ 35.81″) is the approximate center of the site

Figure D-1 is a Digital Tax Map from the New York City Department of Finance (NYCDOF) showing the proposed brownfield site boundary.

Figure D-2 is a Site Location Map showing the location of the proposed brownfield site.

Figure D-3 provides a site base map that shows i) a distance of at least 1,000 feet around the proposed brownfield site; and ii) map scale, north arrow orientation, date, and location of the site with respect to adjacent streets and roadways.

Figure D-4 provides a site base map that shows i) proposed brownfield site boundary lines, with adjacent site owners clearly identified; and ii) surrounding site land uses.

Figure D-5 is a Digital Tax map from NYCDOF showing the delineation of surface water on the site.

Item 8 Response

While the following easements have been identified for the site, the easements will not preclude, presently or potentially, the imposition of the obligations under the Brownfield Cleanup Program to investigate and remediate the site:

• The New York City Department of Finance Tax Map shows two New York City Department of Environmental Protection (NYCDEP) sewer easements that transect the central portion of the site and connect to combined sewer outfalls along the Harlem River shorefront. The easements are shown on Figure D-1.

Item 10 Response

Location

The Former University Heights Yard is about 480,000 square feet (±11 acres) and occupies Block 3244, Lot 1 and Block 3245, Lot 3 on the Bronx Borough Tax Map. Lot 3 constitutes the waterfront portion of the Subject Property. Lot 1 occupies the eastern portion of the Subject Property and the Exterior Street roadway, which extends about 1,000 feet south of Lot 3 to within

about 700 feet of the University Heights Bridge. The site is bound by a Metro-North Railroad easement to the north and east; a concrete manufacturing facility (Block 3244, Lot 160) and an extension of Exterior Street to the south, and the Harlem River to the west.

Site Features

The site is currently vacant, containing uncultivated vegetation, portions of asphalt-paved roadway, and discontinuous concrete cover. Two stockpiles containing soil of unknown origin and the remains of a timber bulkhead are located on the northern portion of the site. The southwestern and northwestern boundaries of the site extend outboard of the Harlem River shoreline (i.e., the high water line) by distances that vary between about 30 and 60 feet.

Current Zoning and Land Use

According to the New York City Department of City Planning (NYCDCP) Zoning Map 3c, dated December 19, 2017, the northern portion of the site is located within an M1-1 manufacturing district, with the southern portion of the site located in an M3-1 manufacturing district. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, institutional and public park use. An active commuter railway adjoins the eastern boundary of the site.

Past Use of the Site

A timber bulkhead was constructed along the Harlem River shoreline by 1900, and the western shoreline was incrementally backfilled with material from an unknown source between about 1914 and 1977. Active railroad tracks and associated freight operations occurred on the eastern portion of the site between about 1897 and the early 1970s. The southern portion of Lot 3 was used for the storage, maintenance, and cleaning of concrete trucks operated by the southern adjoining concrete plant between about 1984 and 2007. The southern portion of Lot 3 was covered with up to three feet of annealed, concrete washout from the cleaning of concrete trucks during this period of time. Concrete materials, materials of unknown origin and other debris appears to have occurred at the site between about 1991 and present day. The southern portion of Lot 1 was occupied by Exterior Street between about 1945 and present day. Remaining portions of the site have been covered with discontinuous vegetation, asphalt, and soil of unknown origin, gravel, concrete and construction debris between about 1900 and present day. The site has been under the ownership of CSX Transportation, Inc. since 1999.

Site Geology and Hydrogeology

Based on Langan's Phase II Environmental Site Investigation (ESI) report, dated November 2018, the general stratigraphy of the site consists of historical fill extending to depths of about 8.5 and 13 feet below ground surface (bgs). Native soil underlies the historic fill material. The historic fill layer generally consists of brown, fine- to medium-grained sand with varying amounts of gravel, silt, and brick and concrete fragments. Native soil consists of brown, fine sand with varying amounts of silt, organic material, fine- to medium-grained sand and gravel. Bedrock was not encountered during the Phase II ESI.

Groundwater was observed at depths between about 5.1 feet bgs in the southern portion of the site and 14.6 feet bgs in the northern portion of the site. Inferred groundwater flow is to the northwest towards the adjoining Harlem River. Based on proximity to the Harlem River estuary, groundwater elevations across the site are likely subject to tidal fluctuations.

Environmental Assessment

Based upon previous investigations conducted, the primary contaminants of concern for the site include volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), pesticides, metals and cyanide. Potential historical sources of these impacts include material stockpiles and other materials of unknown origin, commercial vehicle staging and potential maintenance activities, and railroad freight operations. Potential impacts to soil, groundwater, and soil vapor will be further investigated during the remedial investigation.

Soil

Seven SVOCs, including benzo(a)anthracene (maximum 12 milligrams per kilogram [mg/kg]), benzo(a)pyrene (maximum 10.4 mg/kg), benzo(b)fluoranthene (maximum 9.75 mg/kg), benzo(k)fluoranthene (maximum 7.52 mg/kg), chrysene (maximum 12 mg/kg), dibenzo(a,h)anthracene (maximum 2.64 mg/kg), and indeno(1,2,3-cd)pyrene (maximum 8.13 mg/kg) were detected above the Title 6 New York Codes, Rules and Regulations (NYCRR) Part 375 Unrestricted Use (UU) and Restricted Use Restricted-Residential (RRU) Soil Cleanup Objectives (SCOs) in soil samples collected between 0 and 11 feet bgs, and from the stockpiles present on site.

One VOC (acetone; maximum of 0.54 mg/kg), cyanide (maximum of 39.4 mg/kg), and three pesticides, including 4,4'-DDD (maximum of 0.0233 mg/kg), 4',4'-DDE (maximum 0.0050 mg/kg) and 4',4'-DDT (maximum 0.0174 mg/kg) were detected above the UU SCOs in samples collected from 0 to 2 feet bgs. Pesticides were also detected at concentrations above the UU SCOs in the stockpiles present on site.

Nine metals, including arsenic (maximum 13.9 mg/kg), hexavalent chromium (maximum 5.79 mg/kg), trivalent chromium (maximum 66.1 mg/kg), copper (maximum 243 mg/kg), lead (maximum 674 mg/kg), mercury (maximum 0.578 mg/kg), nickel (maximum 76.8 mg/kg), selenium (maximum 27.7 mg/kg), and zinc (maximum 636 mg/kg), were detected above the UU SCOs in multiple samples. Lead was detected above the RRU SCOs in three soil samples collected at depth intervals between 0 and 11 feet bgs.

Groundwater

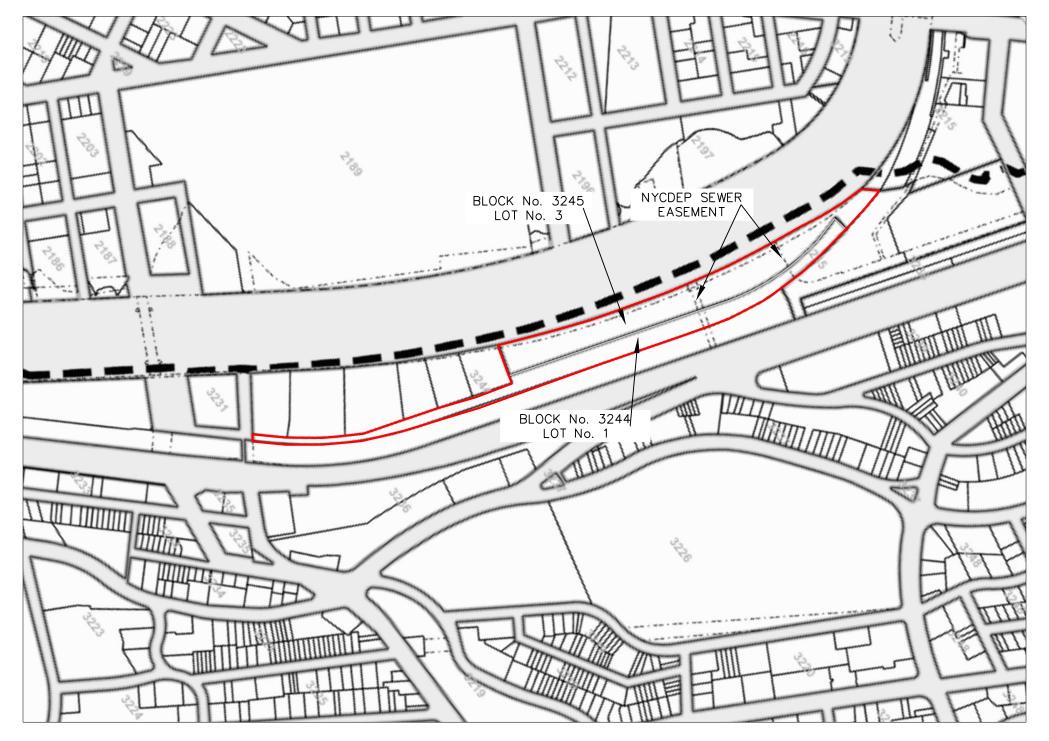
SVOCs, including benzo(a)anthracene (maximum of 0.303 micrograms per liter [μ g/I]), benzo(a)pyrene (maximum 0.454 μ g/I), benzo(b)fluoranthene (maximum 0.4 μ g/I), benzo(k)fluoranthene (maximum 0.357 μ g/I), bis(2-ethylhexyI)phthalate (maximum 8.94 μ g/I), chrysene (maximum 0.292 μ g/I), and indeno(1,2,3-cd)pyrene (maximum 0.389 μ g/I), were detected in groundwater samples across the site at concentrations exceeding the NYSDEC Technical and Operational Guidance Series (TOGS) Ambient Water Quality Standards and Guidance Values (SGVs). Five dissolved metals, including antimony (maximum 14.8 μ g/I), magnesium (maximum of 357,000 μ g/I), selenium (maximum of 114 μ g/I), and sodium (maximum of 3,700,000 μ g/I), were also detected at concentrations above the TOGS SGVs.

Soil Vapor

Soil vapor sample results were evaluated using the New York State Department of Health (NYSDOH) Air Guideline Values (AGVs) and Decision Matrices published in the 2006 NYSDOH Soil Vapor Intrusion Guide (updated in 2017). The decision matrices address the compounds 1,1-dichloroethene(1,1-DCE), 1,1,1-trichlorethane (1,1,1-TCA), cis-1,2-dichloroethene (cis-1,2-DCE), carbon tetrachloride, trichloroethylene (TCE), tetrachloroethylene (PCE), and vinyl chloride. Of the compounds addressed by the Decision Matrices, PCE (maximum of 32 µg/m³) and TCE (maximum of 46 µg/m³) were detected in up to four soil vapor samples and exceeded the NYSDOH AGVs in up to two samples on the southern portion of the site. Comparison of the PCE and TCE results to the applicable NYSDOH Decision Matrices corresponds with recommendations ranging from "no further action" to "mitigate". Cis-1,2-dichloroethene was detected in one soil vapor sample at a concentration that corresponds with NYSDOH recommendations ranging from "no further action" to "mitigate".

Petroleum-related VOCs, including benzene, toluene, ethyl benzene, and xylenes, were detected in a sample collected from the southern portion of the site at concentrations up to two orders of magnitude above those detected elsewhere at the site. The total VOC concentration in that sample was $24,983 \, \mu g/m^3$.





LEGEND:

APPROXIMATE SITE BOUNDARY

TAX BLOCK BOUNDARY

TAX BLOCK NUMBER

_____ TAX LOT BOUNDARY

50 TAX LOT NUMBER

NOTES:

- BASEMAP ACCESSED FROM GIS.NYC.GOV/TAXMAP ON SEPTEMBER 22, 2017.
- 2. NYCDEP = NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION



LANGAN

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. 21 Penn Plaza, 360 West 31st Street, 8th Floor New York, NY 10001

T: 212.479.5400 F: 212.479.5444 www.langan.com BRONX

Project FORMER UNIVERSITY HEIGHTS YARD

BLOCK No. 3244, LOT No. 1 BLOCK No. 3245, LOT No. 3 Figure Title

TAX MAP

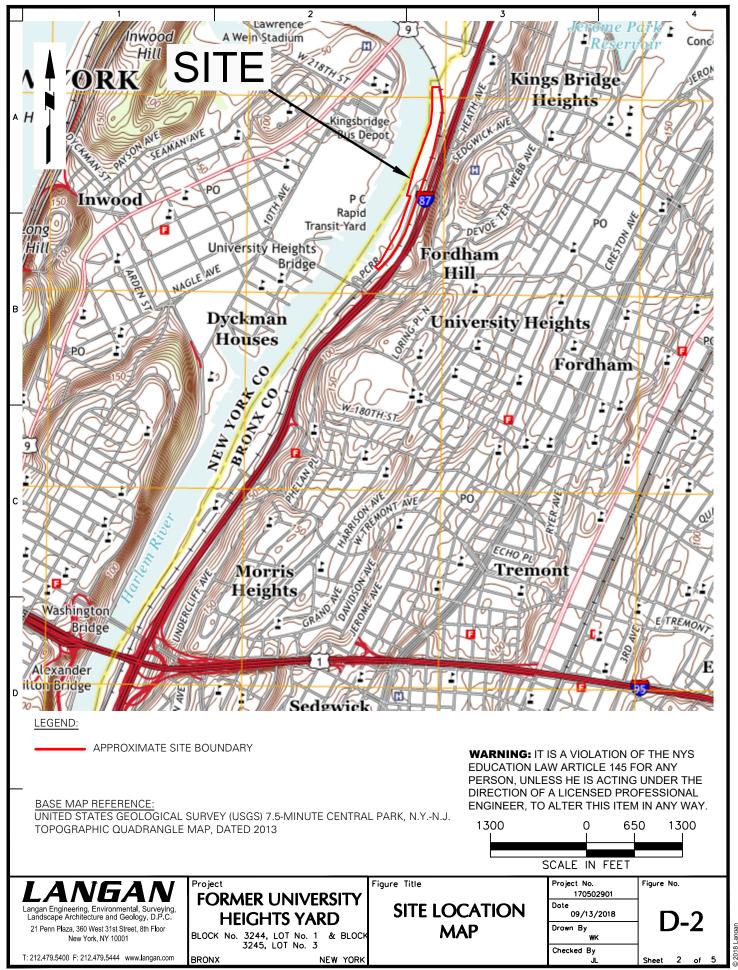
Project No. 170502901

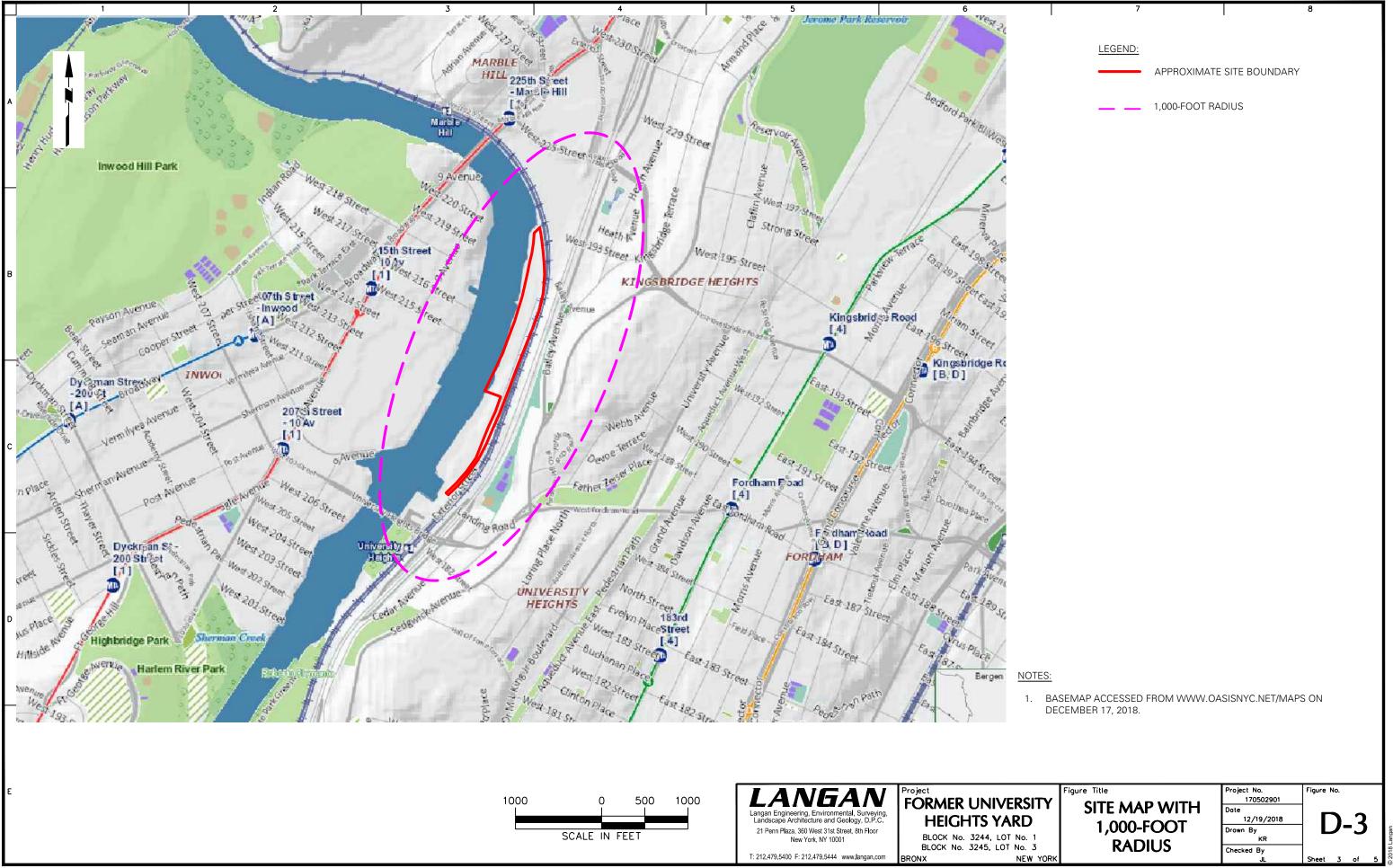
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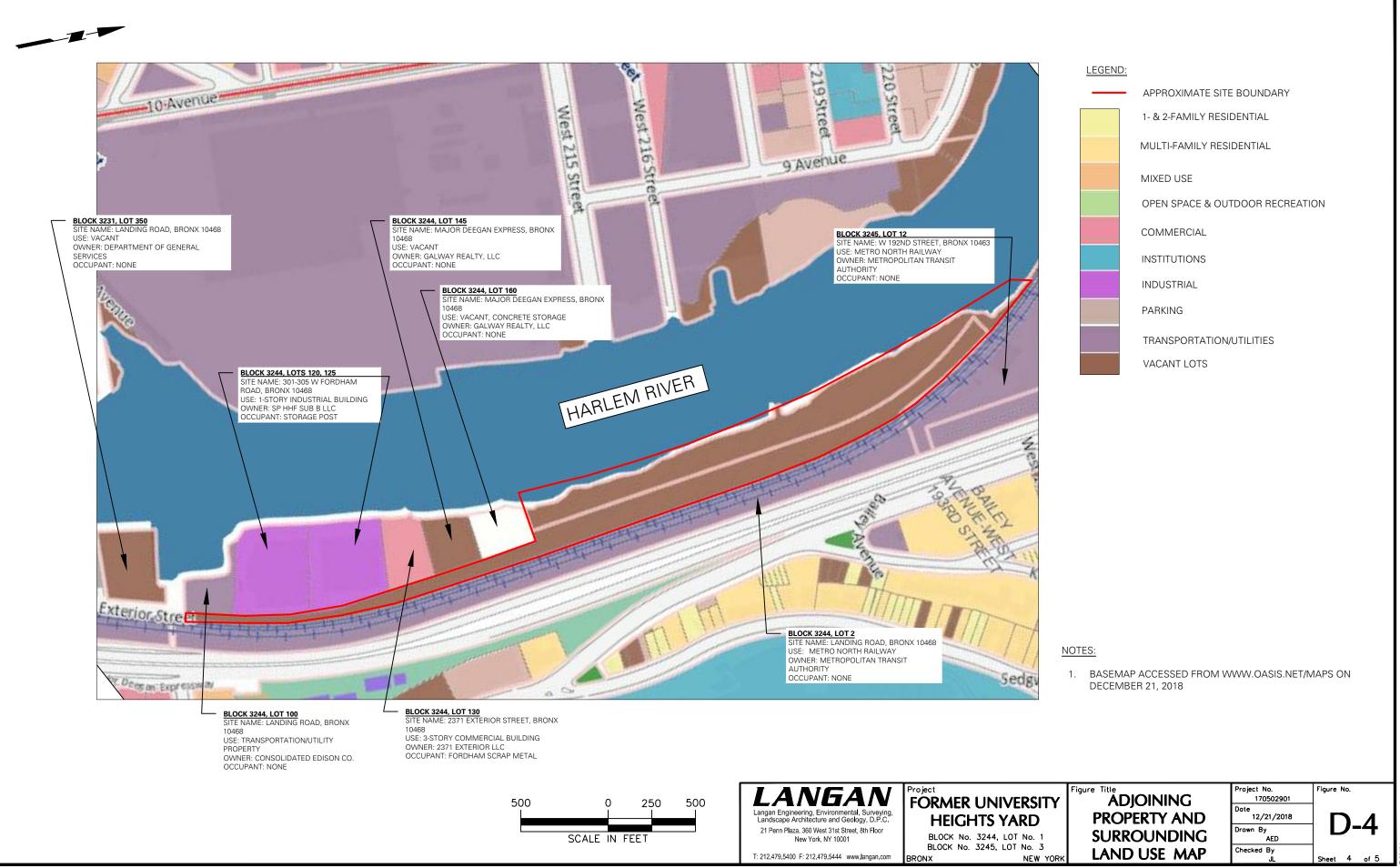
Drawn By AED

Checked By

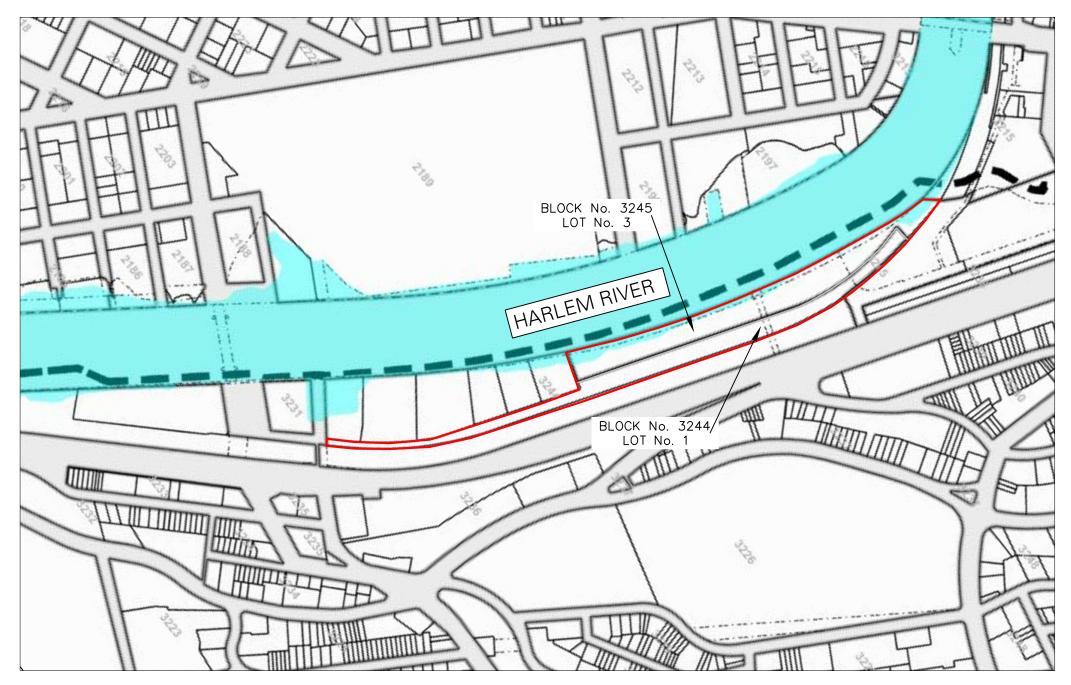
Sheet 1 of 5











LEGEND:

APPROXIMATE SITE BOUNDARY

APPROXIMATE EXTENT OF SURFACE WATER

TAX BLOCK BOUNDARY

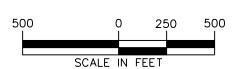
TAX BLOCK NUMBER

TAX LOT BOUNDARY

50 TAX LOT NUMBER

NOTES:

BASEMAP ACCESSED FROM
 MAPS.NYC.GOV/TAXMAP/MAP.HTM ON DECEMBER 17,
2017



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FORMER UNIVERSITY HEIGHTS YARD

BLOCK No. 3244, LOT No. 1 BLOCK No. 3245, LOT No. 3 NX NEW YORK

DELINEATION OF
SURFACE WATER ON

SITE

Figure No.

D-3

ATTACHMENT E SECTION VI: PRIOR OWNER AND OPERATOR INFORMATION

Site Owner

The Requestor is not the current owner of the site. The current owner, CSX Transportation, Inc., and the contact person information is provided below:

David Schulte CSX Transportation, Inc. 500 Water Street, J150 Jacksonville, Florida 32202 (904) 279-4503

The Requestor is under contract with CSX to purchase the property. Closing is scheduled within the first quarter of 2019. There is no other relationship between the Requestor's corporate members and the current owner besides the above.

Previous Site Owners

Available ownership records prior to CSX Transportation, Inc. were ascertained through the New York City Department of Finance Automated City Register Information System (ACRIS) website (http://a863-acris.nyc.gov/DS/DocumentSearch/Index) and are summarized in the following table.

	Block 3244, Lot 1								
Document Date	Document Type	First Party	Second Party	First Party Address and Phone Number	-				
5/9/1966	Deed	Butler Louis M	JMB Holding Corporation	Address and phone number unknown	None				
7/29/1966	Deed	NY Central Railroad Company and Dispatch Shops Inc	Howard Sakin	1633 Broadway New York, NY 10019 Phone number unknown	None				
8/8/1978	Deed	Commissioner of Finance of the City of New York	The City of New York	One Center Street, 22 Floor New York, NY (212) 639-9675	None				
12/19/1978	Deed	Penn Central Transportation Company	Consolidated Rail Corporation	301 E. 4 th Street Cincinnati, OH 45202 Phone number unknown	None				
7/11/1984	Deed	Commissioner of Finance	City of New York	One Center Street, 22 Floor New York, NY 212-639-9675	None				

Block 3244, Lot 1							
Document Date	Document Type	First Party	Second Party	First Party Address and Phone Number	-		
6/1/1999	Deed	Consolidated Rail Corporation	New York Central Lines LLC	2 Commerce Square Philadelphia, PA 19103 (215) 209-2000	None		
9/28/2007	Merger	New York Central LLC	CSX Transportation, Inc.	500 Water Street Jacksonville, FL 32202 (904) 359-1126	None		

	Block 3245, Lot 3								
Document Date	Document Type	First Party	Second Party	First Party Address and Phone Number	-				
12/19/1978	Deed	Penn Central Transportation Company	Consolidated Rail Corporation	301 E. 4 th Street Cincinnati, OH 45202 Phone number unknown	None				
7/11/1984	Deed	Commissioner of Finance	City of New York	One Center Street, 22 Floor New York, NY 212-639-9675	None				
6/1/1999	Deed	Consolidated Rail Corporation	New York Central Lines LLC	2 Commerce Square Philadelphia, PA 19103 (215) 209-2000	None				
9/28/2007	Merger	New York Central LLC	CSX Transportation, Inc.	500 Water Street Jacksonville, FL 32202 (904) 359-1126	None				

Previous Site Operators

Former Block/Lot	Name	Relationship to Site	Address and Phone Number	Relationship to Applicant
Block 3244, Lot 1 and Block 3245,	Arthur Beekman	Previous Owner/Operator	CSX Transportation, Inc. 500 Water Street, J150 Jacksonville, Florida 32202	None
Lot 3			(904) 359-1126	

The Requestor qualifies as a Volunteer because their liability associated with the site will arise solely as a result of a pending acquisition. The Requestor does not have any affiliation to the current owner or with any responsible party.

ATTACHMENT F SECTION VII: REQUESTOR ELIGIBILITY INFORMATION

Pursuant to ECL § 27-1405(1), MDBZJGGS, LLC is properly designated as a Volunteer because its liability arises solely from involvement with the site after the release/discharge and will take appropriate care to stop any continuing release, to prevent any threatened future release, and to prevent or limit human, environmental or natural resource exposures to any previously released hazardous waste after taking title to the property.

Under the planned cleanup, documented impacts at the site require remediation under Title 6 of the New York Codes, Rules and Regulations (6 NYCRR) Part 375, including soil impacted with metals, pesticides, and semivolatile organic compounds. Additional soil vapor impacts associated with the protracted history of vehicle repair are likely. Cost burdens will be associated with the removal and or/treatment, handling, and disposal of contaminated soil and administrative and engineering fees associated with regulatory agency coordination.

Access Agreement

A letter from CSX Transportation, Inc. indicating that they have granted site access to the Requestor throughout the BCP project is attached and also provided in Attachment A.



David J. Schulte Director Real Estate

February 22, 2019

Kelly A. Lewandowski, Site Control Section New York State Department of Environmental Conservation 650 Broadway 11th Floor Albany, NY 12233

Re:

Proof of Access for BCP Site - Former University Heights Yard Development Site: Block 3244, Lot 1 and Block 3245, Lot 3

Dear Ms. Lewandowski:

I am writing with regard to MDBZJGGS, LLC's application to the Brownfield Cleanup Program ("BCP"). MDBZJGGS, LLC and its contractors will have the necessary access to the above referenced lots also known as the Former University Heights Yard project (the "Development Site"), for the duration of the BCP work to be performed.

The Development Site is currently owned by CSX Transportation, Inc. ("CSX"). CSX and MDBZJGGS, LLC are working toward a financial closing and the commencement of remediation and construction by October 2020. CSX will provide MDBZJGGS, LLC access to the Development Site to complete investigation and/or remedial activities required by the New York State Department of Environmental Conservation under the BCP. If during the period necessary to complete activities required under the BCP application, further access is required and/or environmental easement on the Development Site is required, CSX will facilitate (i) further necessary access to the Developer to the site pursuant to the terms of an access or license agreement to be negotiated and (ii) an environmental easement on the site subject to land use approvals, if any.

Please accept this letter to serve as **proof of site access**. If you have any further questions, please feel free to contact the CSX project contact, David Schulte at (904) 279-4503.

Sincerely,

David J. Schulte

Director

ATTACHMENT G SECTION IX: CONTACT LIST INFORMATION

Item 1 Response

Chief Executive Officer

Mayor Bill de Blasio City Hall 260 Broadway Avenue New York, New York 1000

New York City Planning Commission

Maria Lago, Chairperson 102 Broadway, 31st Floor New York, New York 10271

Borough of the Bronx, Borough President

Rubén Diaz, Jr. 851 Grand Concourse, 3rd Floor Bronx, New York 10451

Borough of the Bronx, Planning and Development

James Rausse 851 Grand Concourse, 3rd Floor Bronx, New York 10451

Item 2 Response

Residents, owners, and occupants of the site:

The contact information for the current owner is:

David Schulte (Lots 1 and 3) CSX Transportation, Inc. 500 Water Street, J150 Jacksonville, Florida 32202

Adjacent property owners include:

Transportation/Utility West 192nd Street Bronx, NY 10463

Owner: MTA – Metro North 420 Lexington Avenue New York, NY 10017-3739

Transportation/Utility Landing Road Bronx, NY 10468

Owner: MTA – Metro North 420 Lexington Avenue New York, NY 10017-3739

Vacant Land Major Deegan Expressway Bronx, NY 10468

Owner: Galway Realty, LLC 39 Sycamore Lane Roslyn Heights, NY 11577

Commercial/Office Building 2371 Exterior Street Bronx, NY 10468

Owner: 2371 Exterior LLC 716 South Columbus Ave Mt Vernon, NY 10550

Industrial/Manufacturing 305 West Fordham Road Bronx, NY 10468

Owner: SP HHF SUB B LLC 80 State Street Albany, NY 12207-2543

Industrial/Manufacturing 301 West Fordham Road Bronx, NY 10468

Owner: SP HHF SUB B LLC

80 State Street

Albany, NY 12207-2543

Transportation/Utility Landing Road Bronx, NY 10468 **Owner: Consolidated Edison**

Owner: Consolidated Edison 4 Irving Place RM 1875 New York, NY 10003

Adjacent property occupants include:

Fordham Scrap Metal

2371 Exterior Street Bronx, NY 10468 (718) 933-7378

Storage Post

301 West Fordham Road Bronx, NY 10468 (718) 208-4838

Item 3 Response

Local news media from which the community typically obtains information:

Bronx Times 3604 East Tremont Avenue Bronx, NY 10456 Bronx Free Press

5030 Broadway, Suite 801 New York, NY 10034

Item 4 Response

The public water supplier which services the area in which the property is located:

The responsibility for supplying water in New York City is shared between the NYC Department of Environmental Protection (NYCDEP), the Municipal Water Finance Authority, and the New York City Water Board:

NYCDEP Emily Lloyd, Commissioner 59-17 Junction Boulevard Flushing, NY 11373

New York City Municipal Water Finance Authority 255 Greenwich Street, 6th Floor New York, NY 10007

New York City Water Board Department of Environmental Protection 59-17 Junction Boulevard, 8th Floor Flushing, NY 11373

Item 5 Response

Any person who has requested to be placed on the contact list:

We are unaware of any requests for inclusion on the contact list.

Item 6 Response

The administrator of any school or day care facility located on or near the site:

There are no schools or day care facilities located on the site. The following are schools or day care facilities located within a ½-mile radius of the site:

St. Nicholas of Tolentine School (approximately 0.38 miles southeast of the site) Principal: Mr. Kinsley R. Jabouin, MPA, M.S. Ed. 2336 Andrews Avenue
Bronx, NY 10468
(718) 364-5110

Ps 310 Marble Hill (approximately 0.4 miles northeast of the site) Principal: Elizabeth Cardona 260 W Kingsbridge Road Bronx, NY 10463 (718) 796-9434

P.S. X015 Institute for Environmental Learning (approximately 0.42 miles southeast of the site)
Principal: Tara Edmonds
2195 Andrews Avenue
Bronx, NY 10453
(718) 563-0473

Luisa Pineiro Fuentes School of Science and Discovery (approximately 0.45 miles northeast of

the site)

Principal: Yolanda Valez

124 Eames Place Bronx, NY 10468 (718) 601-2632

Little Shepard's Daycare Center (approximately 0.49 miles to the east of the site)

Administrator: NA 2260 Andrews Avenue Bronx, NY 10468 (718) 295-2740

Noemi's Group Family Day Care (approximately 0.5 miles southeast of the site)

Primary Daycare Provider: Noemi Torres

2326 Loring Place North

Bronx, NY 10468 (646) 363-1425

Item 7 Response

The location of the document repository for the project (e.g. local library):

New York Public Library – Francis Martin Library 2150 University Avenue Bronx, NY 10453 (718) 295-5287

A letter from the library acknowledging that it agrees to act as a document repository for the project is included in this attachment.

The local community board is Bronx Community Board 7.

Bronx Community Board 7

Jean Hill, Chair 229-A East 204th Street Bronx, NY 10458 (718) 933-5650

A letter from the community board acknowledging that it agrees to act as a document repository for the project is included in this attachment.



LANGAN

February 1, 2019

Ms. Jean Hill, Chair Bronx Community Board 7 229-A East 204th Street Bronx, NY 10458

RE:

Brownfield Cleanup Program Application

MGBZJGGS, LLC

Site Name: Former University Heights Yard

Site Address: West 192nd Street/Landing Road, Bronx, New York, 10468

Dear Ms. Hill:

We represent MGBZJGGS, LLC in their anticipated New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) application for the site located at the above-referenced address. It is a NYSDEC requirement that we supply them a letter certifying that the community board office is willing and able to serve as a public repository for all documents pertaining to the cleanup of this property. Please sign below and return if you are able to certify that your office would be willing and able to act as a temporary public repository for this BCP project.

Sincerely,

Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.

Julia Leung

Project Engineer

Yes, the Bronx Community Board 7 office is willing and able to act as a public repository on behalf of MGBZJGGS, LLC in their cleanup of Former University Heights Yard (West 192nd Street/Landing Road) under the NYSDEC BCP.

(Name)

010

(Title)

(Signature)

(Date

LANGAN

Technical Excellence Practical Experience Client Responsiveness

February 1, 2019

Jacqueline Brown, Library Manager New York Public Library - Francis Martin Library 2150 University Avenue Bronx, NY 10453

RE:

Brownfield Cleanup Program Application

MDBZJGGS, LLC

Site Name: Former University Heights Yard

Site Address: West 192nd Street/Landing Road, Bronx, New York, 10468

Dear Ms. Brown:

We represent MDBZJGGS, LLC in their anticipated New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) application for the site located at the above-referenced address. It is a NYSDEC requirement that we supply them a letter certifying that the local library is willing and able to serve as a public repository for all documents pertaining to the cleanup of this property. We will provide the New York Public Library with a link to these documents, which will be made available to the public for the duration of the Site's involvement with the BCP. The Site's involvement with the BCP will vary dependent on time to completion of remediation and receiving the certificate of completion from NYSDEC; at this time, we estimate December 2021. Please sign below and return if you are able to certify that your library would be willing and able to act as the temporary public repository for this BCP project.

Sincerely,

Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. Johnstong

Project Engineer

Yes, the New York Public Library - Francis Martin Library is willing and able to act as a public repository on behalf of MDBZJGGS, LLC in their cleanup of Former University Heights Yard (West 192nd Street/Landing Road) under the NYSDEC BCP.

Michael Alvarez
(Name)

ASSociate Director
(Title)

(Signature)

2-5-2019 (Date)

ATTACHMENT H

SECTION X: LAND USE FACTORS

Item 1 Response

Site Zoning Status

According to the New York City Department of City Planning (NYCDCP) Zoning Map 3c, dated August 8, 2018, the northern portion of the site is located within an M1-1 manufacturing district and the southern portion of the site located in an M3-1 manufacturing district. The surrounding parcels are located in manufacturing and commercial zoning districts.

Item 2 Response

Current Use

The site is currently vacant land with uncultivated vegetation, portions of asphalt-paved roadway, and discontinuous concrete cover. The southwestern and northwestern boundaries of Lot 3 extend outboard of the Harlem River shoreline (i.e., the high water line) by distances that vary between about 30 and 60 feet. A timber bulkhead was constructed along the Harlem River shoreline by 1900, and the western shoreline was incrementally backfilled with material from an unknown source between about 1914 and 1977. Railroad tracks that are no longer in use are located on the eastern portion of the site on Lot 1. The railroad tracks were used for freight operations between about 1897 and the early 1970s.

Concrete materials, material of unknown origin, and other debris are located throughout the site. The southern portion of Lot 3 was used for the storage, maintenance, and cleaning of concrete trucks operated by the southern adjoining concrete plant between about 1984 and 2007. The southern portion of Lot 3 was covered with up to three feet of annealed, concrete washout from the cleaning of concrete trucks during this time.

Item 3 Response

Post-Remediation Use

The proposed redevelopment project is still in the early planning stages and is subject to change. The project will be developed for residential and associated recreational space. An access road to the recreational space and western adjoining parcels will be constructed on the southern portion of Block 3244 Lot 1.

<u>Item 4 Response</u>

Historical/Current Development

The proposed development will be incorporated into a larger-scale, mixed-use redevelopment project that encompasses seven tax lots south of the site. The waterfront park will serve an emerging community of tenants that include affordable housing residents, employees, and visitors to the planned commercial and residential areas to the south, as well as the existing University Heights neighborhood. The southern portion of the site may accommodate extended cellars for four mixed-use buildings to be constructed on Lots 100, 120, 125, 130, 145, and 160. The nine-lot redevelopment project will constitute a change in use for the site and surrounding area from historical manufacturing and transportation to mixed-use residential, commercial retail, and recreational.

<u>Item 5 Response</u>

Applicable Zoning Laws/Maps

The proposed development site is located within M1-1 and M3-1 manufacturing districts. The project will be incorporated into a larger nine-lot, mixed-use redevelopment project and will require discretionary rezoning allowing for construction of a public park and public facilities. The area rezoning will be reviewed by the New York City Department of City Planning pursuant to Uniform Land Use Review Procedure (ULURP), which incorporates the City Environmental Quality Review (CEQR) process.

Item 6 Response

Comprehensive Plans

The proposed use is consistent with community visions for a revitalized Harlem River waterfront in University Heights as indicated by Urban Land Institute's New York District Council Technical Assistance Panel (TAP) on development potential for the University Height's waterfront and by New York City Department of Parks and Recreation/Bronx Council for Environmental Quality (BCEQ)'s nomination of the Harlem River waterfront as a Brownfield Opportunity Area.

Both community plans propose goals to reclaim the neighborhood's underutilized waterfront through the development of more open space and public-accessible areas and set the goal of connecting upland areas to the waterfront by creating a continuous waterfront greenway throughout the Bronx.

ZONING MAP

THE NEW YORK CITY PLANNING COMMISSION

Major Zoning Classifications:

The number(s) and/or letter(s) that follows an R, C or M District designation indicates use, bulk and other controls as described in the text of the Zoning Resolution.

R - RESIDENTIAL DISTRICT

C - COMMERCIAL DISTRICT

M - MANUFACTURING DISTRICT

SPECIAL PURPOSE DISTRICT
The letter(s) within the shaded are designales the special purpose district as described in the text of the Zoning Resolution.

...... AREA(S) REZONED

Effective Date(s) of Rezoning:

03-22-2018 C 180051(A) ZMX

Special Requirements:

For a list of lots subject to CEQR environmental requirements, see APPENDIX C.

For a list of lots subject to "D" restrictive declarations, see APPENDIX D.

For Inclusionary Housing designated areas and Mandatory Inclusionary Housing areas on this map, see APPENDIX F.

MAPKE	Y	Ŏ
1b	1d	2b
3a	3с	4a
3b	3d	4b

ZONING

3c

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NOTE: Zoning information as shown on this map is subject to sharing. For the most up-to-date zoning information for this map, visit the Zoning section of the Department of City Planning website: www.nyc.gov/planning or contact the Zoning information Desk at (212) 720-329.