

Facility Name: Alliance 51st Street


Primary Facility ID: 855927

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| Inspection Date: July 17, 2024 | | Inspection Time: 11:20–12:35 | | Lat/Long: 39.93496631230625, -75.20914844926827 | |
| Program: ECB | | <input type="checkbox"/> Storage Tanks | | <input type="checkbox"/> HSCA | |
| | | | | <input checked="" type="checkbox"/> LRP | |
| Owner Name: Alliance 51 st Street LLC | | | Inspection ID: N/A | | Site ID: N/A |
| Facility Location (911) Address: 1646 South 51 st Street Philadelphia, PA | | | | Municipality: Philadelphia | |
| | | | | County: Philadelphia | |
| Responsible Official Name: | | | | Responsible Official Address: | |
| Title: | | | | | |
| Responsible Official Telephone: | | | | Interviewee Name: | |
| Email Address: | | | | Affiliation: | |
| | | | | Email Address: | |
| <p>Narrative:</p> <p>Attendee List</p> <ul style="list-style-type: none"> - PADEP – Matthew Sabetta, Riley Paul-Cook, Leanne Hillegas, and Christine McCarthy - Arco Development – Bruce Price <p>Purpose of Visit</p> <ul style="list-style-type: none"> - Inspect area of noted offsite discharge, ensure berms are still in place, and observe if continued offsite discharge is occurring. Additionally, scout locations for sampling to be conducted by HSCA. <p>Discussion</p> <ul style="list-style-type: none"> - 11:20 – DEP arrived onsite and checked in with Arco at trailer office - 11:30 – began site walk by walking around the perimeter of the site. The following are the observations made during the site walk: <ul style="list-style-type: none"> o Site is currently being graded with several pieces of heavy equipment specifically near a large stockpile of soil on the eastern side of the property. Several areas of the site are now flat. o An area of “green soil” is visible on the western side of the site in the vicinity of the former tank area. Near this area, a trench was observed. The trench has standing water that is vibrant green. The water looks contained to the trench. “Green” areas of soil are visible on some of the trench sidewalls and on the flat, graded area of the site. o The drainage ditch that runs along the southern edge of the property (parallel to the active railroad) appeared dry with no flowing or standing water. | | | | | |

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| DEP Representative Name Matthew Sabetta | | DEP Representative Signature <i>Matthew Sabetta</i> | | Title LPG | | Date: July 17, 2024 | |
| | | | | | | Telephone: 484-250-5788 | |
| Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person. | | | | | | | |
| Interviewee Name N/A | | Interviewee Signature N/A | | Title N/A | | Date: N/A | |
| | | | | | | Telephone: N/A | |

Narrative (continued):

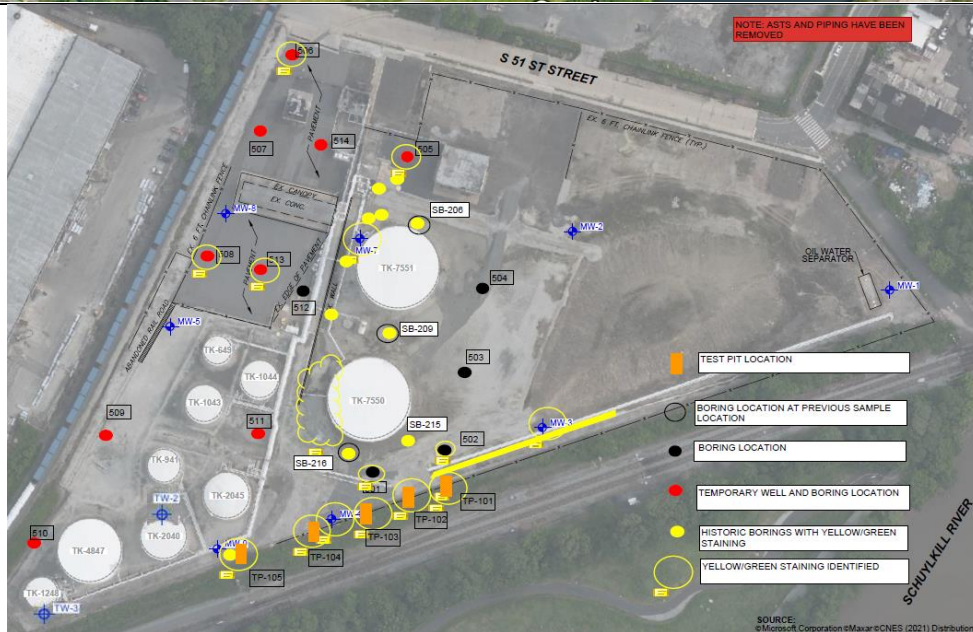
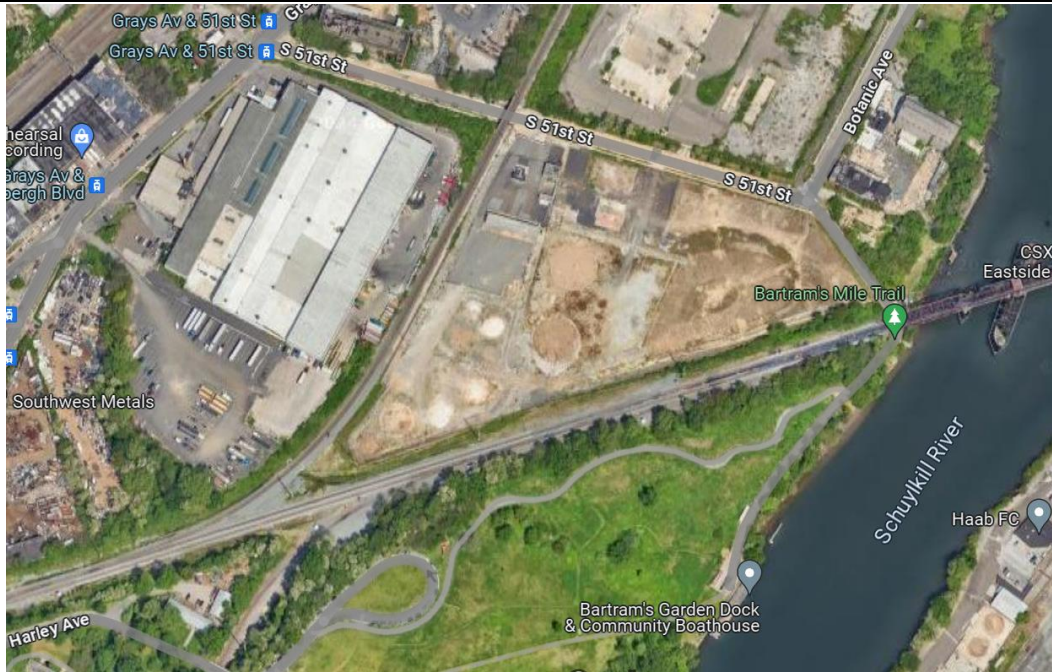
- Several berms were observed within the drainage ditch that appear to be able to prevent any flow from moving downgradient toward the trail. The berms appear intact and functioning as intended. No flow was observed while onsite and the area near the berms was free of water.
- Erosion control measures were visible along the fence line of the property and run directly through the drainage ditch near where the offsite discharge was originally observed.
- Several cuts were observed in the fence that could allow access by trespassers.
- A catch basin was observed near the eastern property edge where the original discharge occurred. The basin was dry and a pipe was seen on the western edge of basin. Possible green staining near the pipe was also observed.
- A news crew was seen filming on the outside of the property fence near the start of the pedestrian trail.
- 11:50 – Arrived back to the trailer to touch base with Arco and to have him call into the Department’s Southeast Regional Director to answer some questions. Upon arrival to the trailer, the Philadelphia Fire Department (Capt. Brian Coughlin – 267-252-0396 – brian.coughlin@phila.gov) was onsite at the request of their commissioner to inspect the site.
- 12:00 – DEP began to head offsite as the Fire Department finishes inspecting the site with what appears to be a PID. They found no issues.
- 12:10 – DEP began walking the pedestrian trail that runs along the eastern property edge. The gates off of 51st Street were shut and had red “danger” tape to help prevent access. Additionally, signs were posted to warn of the “toxic chemical danger.” The news crew is no longer present, but a possible journalist seemed to be talking or interviewing a passerby near the blocked gate.
- 12:35 – Finished walking the trail to observe potential sample locations. The following items were observed:
 - Minor sediment appears to still be visible on the asphalt of the trail. It is unknown if it is old or from recent runoff.
 - No active discharge was seen coming from the site.
 - Several drain pipes were noted along the Schuylkill River edge of the trail that would have allowed the discharge from the site to migrate to the river.
 - Much of the riverfront appeared to be hardened with concrete. However, there were still some areas where soil and/or sediment are present and could be sampled.
 - Several locations along the trail were noted as possible fishing areas with a larger pier and boat launch located further down the trail.

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| Interviewee Name N/A | Interviewee Signature N/A | Title N/A | Date: N/A |
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MAPS / PHOTOGRAPHS / ATTACHMENTS



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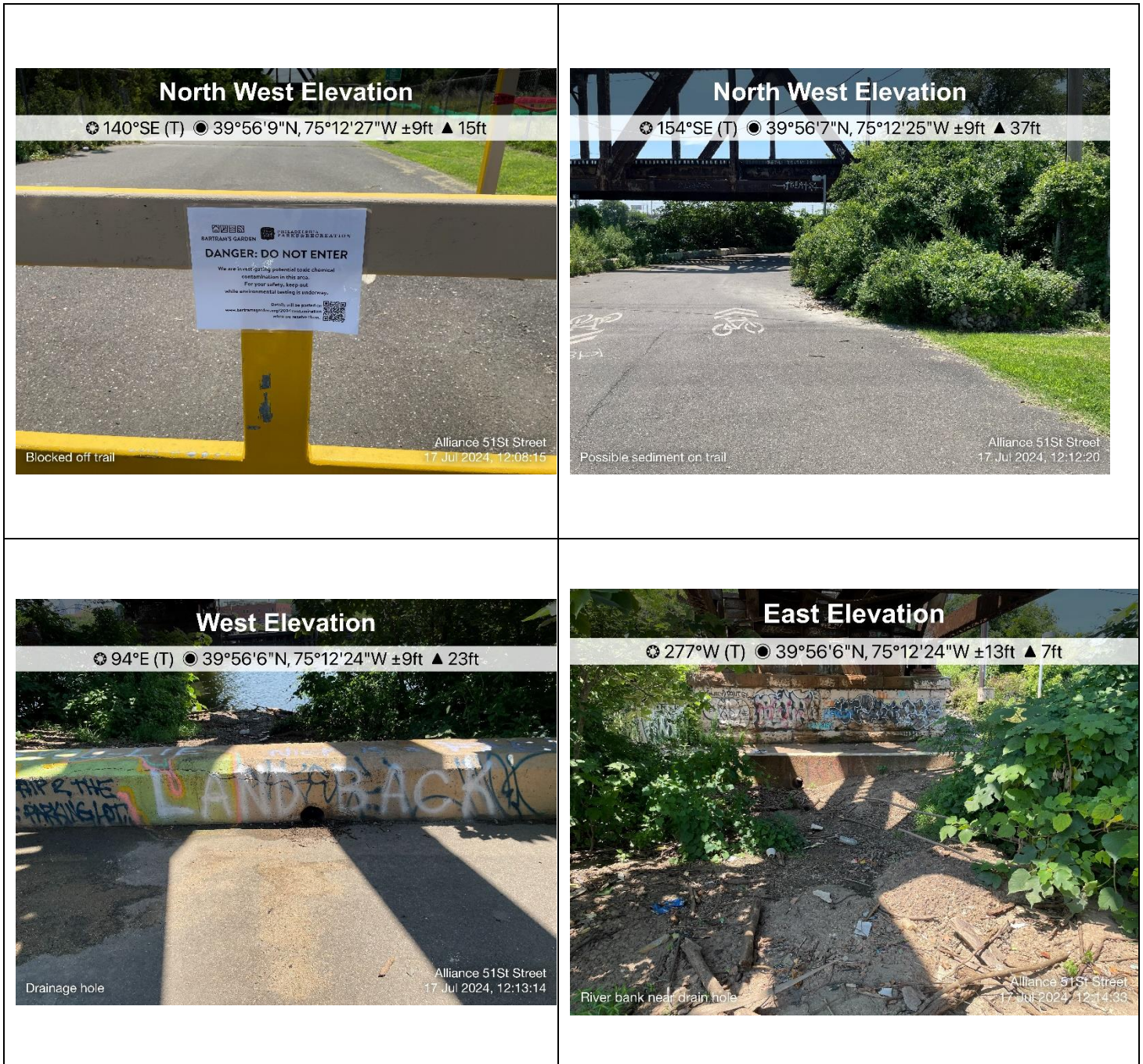
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