

PROGRESS REPORT #13**Brownfield Cleanup Program Site No. C203138****PL Senior****1940 Turnbull Avenue, Bronx, New York****Period:** May 1, 2022 through May 31, 2022**Report Date:** June 10, 2022**Introduction**

In accordance with the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Agreement (Index #C203138), dated September 22, 2020, this Progress Report was prepared by Roux Environmental Engineering and Geology, D.P.C. (Roux) to describe the Brownfield Cleanup Program (BCP) activities at the PL Senior Site, located at 1940 Turnbull Avenue, Bronx, New York (Site). PL Sara LLC is the BCP Volunteer.

I. BCP Activities Completed during the Reporting Period

Waste characterization sampling and CAMP completed on May 11th.

II. BCP Activities Planned for the Next Reporting Period (June 1 through June 30, 2022)

Waste disposal facility coordination continues, additional waste characterization sampling planned in June. Soil excavation work planned to start on June 8th.

III. Schedule and Changes to Scope of Work or Schedule

Provided in the table below is a summary of the current milestones completed to date in blue and the projected schedule milestones in gray.

| BCP Project Milestones | Project Schedule |
|---|--|
| RIWP Approval | May 19, 2021 |
| RI Field Work | May 26, 2021 – June 14, 2021 |
| Preparation of Draft RI Report/Remedial Action Work Plan (RIR/RAWP) | June 2021-July 2021 |
| Submit draft RIR/RAWP to NYSDEC/NYSDOH for Review | August 3, 2021 |
| Fact Sheet Issued and 45 Day Public Comment Period | September 23 - November 6, 2021 |
| Comments Received from NYSDEC/NYSDOH | October 12, 2021 |
| Modify RIR/RAWP based on Comments | November 5 th and 16 th 2021 |
| NYSDEC Prepared Decision Document and Approval | December 2021 |

| BCP Project Milestones | Project Schedule |
|---|-------------------|
| NYSDEC Issues Fact Sheet Approving Construction | December 2021 |
| Remediation Start Fact Sheet Mailing Completed | March 23, 2022 |
| Construction Begins | June 1, 2022 |
| Anticipated Submittal Environmental Easement | June 2022 |
| Anticipated Submittal Site Management Plan | August 1, 2022 |
| Anticipated Submittal Final Engineering Report | September 1, 2022 |
| Certificate of Completion | November 2022 |

Construction start was set back a few weeks from early May to early June 2022. At the time this report was written, construction began on June 1, 2022 and soil excavation work started on June 8, 2022. Environmental Easement submittal planned in June rather than the previously projected June 1st.

IV. Sampling and Other Data Received or Generated during the Reporting Period

Waste Characterization sampling data was received during the reporting period.

V. Deliverables Submitted during the Reporting Period

Daily Reports.

VI. Percentage of Work Completion and Any Delays

Construction start is set back a few weeks as the waste characterization work and coordination with the waste disposal facilities delayed the start to June 1, 2022.

VII. Citizen's Participation Plan Actions Taken during the Reporting Period

None.

VIII. Citizen's Participation Plan Actions Planned for the Next Reporting Period

None.