

**PROGRESS REPORT #17****Brownfield Cleanup Program Site No. C203138****PL Senior****1940 Turnbull Avenue, Bronx, New York****Period:** September 1 through 30, 2022**Report Date:** October 17, 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**

No asphalt or soil removal occurred during the reporting period.

CAMP was completed daily during all intrusive work. There were no exceedances during the reporting period.

**II. BCP Activities Planned for the Next Reporting Period (October 1 through 31, 2022)**

Continued soil excavation and trucking offsite for disposal.

**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.

<b>BCP Project Milestones</b>	<b>Project Schedule</b>
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 <sup>th</sup> and 16 <sup>th</sup> 2021

NYSDEC Prepared Decision Document and Approval	December 2021
NYSDEC Issues Fact Sheet Approving Construction	December 2021
Remediation Start Fact Sheet Mailing Completed	March 23, 2022
Construction Begins	June 1, 2022
Submittal Environmental Easement	August 3, 2022
Anticipated Submittal Site Management Plan	January 30, 2023
Anticipated Submittal Final Engineering Report	January 30, 2023
Certificate of Completion	February 2023

Based upon project delays, the anticipated submittal dates of the Site Management Plan and Final Engineering Report were rescheduled as noted in the table above.

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

Endpoint sample BDS-14 (2-4) was collected from the Track 4 area.

Data from the endpoint sampling of the hazardous lead hot spot last month is currently being validated.

#### V. Deliverables Submitted during the Reporting Period

Daily Reports.

#### VI. Percentage of Work Completion and Any Delays

Given our estimations, excavation from 0-5 feet within the anticipated extents of the Track 2 area remains approximately 95% complete and from 5-10 feet remains 85% complete. Excavation from the hazardous lead hotspot in the Track 4 area is 100% complete and from 0-2 feet across the entire Track 4 area remains approximately 15% complete.

#### 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.