Brownfield Cleanup Project Monthly Progress Report

BCP Site #C420029 Northeast Treaters of New York, LLC Athens, New York

Reporting Period January 1, 2016 through January 31, 2016

Actions taken relative to the project during the reporting period:

- Grubbing and grading conducted on undeveloped, formerly wooded portion of the Brownfield Cleanup Program (BCP) Site. Impacted concrete and soil consolidated and aesthetic berm constructed in accordance with Remedial Work Plan Addendum dated December 7, 2015.
- Community Air Monitoring performed at BCP Site during soil disturbance activities.

Anticipated activities for next reporting period:

• Complete remedial activities at the Northeast Treaters BCP Site.

Approved activity modifications (changes of work scope and/or schedule)

Not Applicable.

Results of sampling and tests and all other data received or generated by or on behalf of Participant in connection with this Site, whether under this Agreement or otherwise, obtained in the previous reporting period (including quality assurance/quality control information):

• No sampling or tests were conducted during this reporting period.

Type and quantity of any waste removed from Site. Attach copy of manifest(s).

• No waste was removed from the Site during this reporting period.

Estimated percentage of project completion:

• ~93%

Unresolved delays encountered or anticipated that may affect the approved schedule:

• No unresolved delays were encountered during this reporting period.

If applicable, efforts made to mitigate such delays:

Not applicable.

Activities undertaken in support of the Citizen Participation Plan during the reporting period:

• No activities required or taken.

Anticipated activities undertaken in support of the Citizen Participation Plan for the next reporting period:

• Not applicable.