

MONTHLY STATUS REPORT #4

Reporting Period: May 1, 2024 through May 31, 2024

P Site No: 203165

Site Name: 3547 Webster Avenue

Site Address: 3547 Webster Avenue, Bronx, New York 10467

This Report summarized the activities conducted at the 3547 Webster Avenue Site in May 2024.

Progress Update:

No work has occurred onsite.

Approval of IRMWP for Footing Installation approved by the NYSDEC and NYSDOH.

Problems or Delays Encountered:

None

Citizen Participation Activities for Reporting Period:

None

Citizen Participation Activities for the Next Reporting Period:

None.

Planned Activities for the Next Reporting Period:

Completion and submission of Supplemental Site Characterization Report to NYSDEC.

Project Schedule

Scope of Work	Timeline
Interim Remedial Measures Work Plan (IRMWP) Submitted to DEC and DOH	Completed (July 2023)
Supplemental Site Characterization Work Plan (SCWP) Submitted to DEC and DOH	Completed (Dec 11, 2023)
Supplemental SCWP Comments from DEC and DOH	Completed (Jan 11, 2024)
Revised Final Supplemental SCWP Submittal to DEC and DOH	Completed (Jan 17, 2024)
Supplemental SCWP Approval by DEC and DOH	Completed (Jan 19, 2024)
Supplemental SCWP Implementation	Completed (Feb 28, 2024)
IRMWP for Foundation Submitted to DEC and DOH	Completed (Feb 16, 2024)
Off-Site Soil Vapor Intrusion (SVI) Investigation Work Plan Submitted to DEC and DOH	Completed (Feb 28, 2024)
Off-Site SVI Investigation Work Plan Comments from DEC and DOH	Completed (Mar 21, 2024)
Revised Final Off-Site SVI Investigation Work Plan Submitted to DEC and DOH	Completed (Mar 22, 2024)
Final Off-Site SVI Investigation Work Plan Approval by DEC and DOH	Completed (Mar 26, 2024)
Access Request Letters to Adjacent Properties for SVI are Mailed	Completed (Mar 27, 2024)
IRMWP for Foundation Comments from DEC and DOH	Completed (Apr 5, 2024)
Revised IRMWP for Foundation Submittal to DEC and DOH	Completed (Apr 11, 2024)
IRMWP for Foundation Approval by DEC and DOH	Completed (May 15, 2024)
Implementation of IRMWP for Foundation	June-July 2024
Supplemental Site Characterization Report Submittal to DEC and DOH	June 2024
IRMWP- Remedy Comments from DEC and DOH	July 2024
Submittal of Revised IRMWP- Remedy to DEC and DOH	July-August 2024
IRMWP-Remedy Approval by DEC and DOH	August-September 2024

Off-Site SVI Investigation (if access is granted)	October 2024
Submittal of Off-Site SVI Investigation Results to DEC and DOH (if conducted)	October 2024
Implementation of IRMWP – (Remedy/Mitigation Systems)	September-October 2024
Construction Completion Report for IRMWP - Foundation	November-December 2024
Construction Completion Report for IRMWP - (Mitigation Systems)	December 2024- January 2025
Remedial Action Work Plan (RAWP) Submittal to DEC and DOH	2025 (pending on off-site SVI)
RAWP Comments from DEC and DOH	2025
Final RAWP Submittal	2025
Site Management Plan and Final Engineering Report Submittal to DEC and DOH	2025
Completion	2025