

MONTHLY STATUS REPORT #7

Reporting Period: July 1, 2024 through July 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 July 2024.

Progress Update:

No work has occurred onsite.

Submission of Supplemental Site Characterization Report to NYSDEC.

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:

Implementation of the IRMWP for foundation.

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	August-September 2024
Supplemental Site Characterization Report Submittal to DEC and DOH	Completed (July 10, 2024)
IRMWP – Foundation Implementation	August 2024 (Start)
Supplemental Site Characterization Report Comments from DEC and DOH	August 2024
Submittal of Revised Site Characterization Report to DEC and DOH	August 2024

RAWP Submittal to DEC and DOH	September 2024
RAWP Comments from DEC and DOH	October 2024
Submittal of Revised RAWP to DEC and DOH	October 2024
Off-Site SVI Investigation (if access is granted)	November 2024
Submittal of Off-Site SVI Investigation Results to DEC and DOH (if conducted)	November 2024
RAWP Implementation	October-November 2024
Construction Completion Report for IRMWP - Foundation	December 2024-January 2025
Site Management Plan and Final Engineering Report Submittal to DEC and DOH	2025
Completion	2025