

MONTHLY STATUS REPORT #11

Reporting Period: November 1, 2024 through November 30, 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 November 2024.

Progress Update:

Implementation of the IRMWP for foundation work commenced on August 26, 2024 and has been completed as of November 12, 2024.

Excavation and off-site disposal of soil/fill has been completed. Five trucks (approximately 100 cubic yards of soil/fill) have been removed from the site during this reporting period.

Twelve trucks (approximately 240 cubic yards of ¾" stone) have been imported to the Site from Allocco Recycling during this reporting period.

Fifteen (approximately 300 cubic yards of ASTM #57-3/4" stone) have been imported from Mt. Hope Quarry and spread throughout the site.

Foundation excavation and support of excavation installation have been completed as of November 12, 2024. The site has been completely capped with imported stone.

Community Air Monitoring Program (CAMP) is implemented during all intrusive activities.

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:

Submission of revised Supplemental Site Characterization Report to NYSDEC.

Submission of a draft Supplemental Site Characterization Work Plan to the 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)
Supplemental Site Characterization Report Submittal to DEC and DOH	Completed (July 10, 2024)
Implementation of IRMWP for Foundation	August-November 2024

Supplemental Site Characterization Report Comments from DEC and DOH	Completed (September 25, 2024)
Submittal of Revised Site Characterization Report to DEC and DOH	December 2024
RAWP Submittal to DEC and DOH	December 2024
RAWP Comments from DEC and DOH	January 2025
Submittal of Revised RAWP to DEC and DOH	January 2025
Off-Site SVI Investigation (if access is granted)	January 2025
Submittal of Off-Site SVI Investigation Results to DEC and DOH (if conducted)	January 2025
RAWP Implementation	January 2025
Construction Completion Report for IRMWP - Foundation	January- February 2025
Site Management Plan and Final Engineering Report Submittal to DEC and DOH	2025
Completion	2025