

Monthly Status Report No. 4
3547 Webster Avenue, Bronx, NY 10467
P Site #: 203165
Reporting Period: 01 March 2025 – 31 March 2025

This Report summarizes the activities conducted at 3547 Webster Avenue Site in March 2025.

1. Introduction

In accordance with the reporting requirements for the 3547 Webster Avenue Site, located at 3547 Webster Avenue, Bronx, New York (Site), H & A of New York Engineering and Geology, LLP (Haley & Aldrich of New York), has prepared this monthly progress report, on behalf of 3547 Webster Tower LLC (the Respondent), to summarize the work performed at the Site from 01 March 2025 through 31 March 2025.

The Site, identified as Block 3356 Lots 196 and 200 on the New York City tax map, is located in the Norwood/Bainbridge neighborhood of Bronx and is comprised of two totaling approximately 18,600 square feet (sq ft). The Site is bound by Woodlawn Cemetery (4199 Webster Avenue) to the north, a two-story commercial building (3525 Webster Avenue) to the south, Webster Avenue to the east, and a six-story residential building (3540 Decatur Avenue) and vacant land to the west. The previous on-site structures were demolished, and construction of a new building has begun.

The Site is zoned in a residential (R6) zoning district with a C4-4 commercial overlay. The Site location is shown on Figure 1.

2. Investigation or Remedial Actions Relative to the Site during this Reporting Period

During this reporting period, the following remedial activities occurred:

- On 3 March 2025, Haley & Aldrich submitted a revised Supplemental Site Characterization Work Plan (SSCWP) and Response to Comments (RTC) letter to the New York State Department of Environmental Conservation (NYSDEC) and New York State Department of Health (NYSDOH), addressing the NYSDEC's 28 February 2025 comment letter.
- Haley & Aldrich met with the NYSDEC on 4 March 2025 to discuss the revised SSCWP and RTC letter. The NYSDEC granted conditional approval during the call, and Haley & Aldrich began Supplemental Site Characterization (SSC) activities on 10 March 2025.
- Haley & Aldrich received a comment letter from the NYSDEC on 7 March 2025, outlining modifications discussed during the 4 March 2025 call that led to conditional approval. Haley & Aldrich began preparing an RTC letter and revising the SSCWP for resubmission to the NYSDEC and NYSDOH. Haley & Aldrich submitted the revised SSCWP and RTC letter on 26 March 2025.

- SSC activities commenced on 10 March 2025 and are ongoing at the Site. SSC activities completed through 31 March 2025 include:
 - Installation of MW-09S, MW-09D, MW-14D, MW-15I, MW-16D, and MW-17D.
 - Geophysical logging of MW-09D, MW-14D, MW-15D, MW-16D, and MW-17D.
 - Groundwater sampling of MW-09S, MW-09D, MW-14D, MW-16D, and MW-17D.
 - Waste characterization sampling of onsite soil and groundwater drums from Vektor.

3. Actions Relative to the Site Anticipated for the Next Reporting Period

Anticipated actions for the next reporting period include continued implementation of Supplemental Site Characterization activities.

4. Approved Activity Modifications (changes of work scope and/or schedule)

None.

5. Results of Sampling, Testing and Other Relevant Data

Results of sampling, testing, or other relevant data collected as part of Supplemental Site Characterization are undergoing validation and will be submitted as part of the Supplemental Site Characterization Summary Report (Summary Report).

6. Deliverables Submitted During This Reporting Period

Sixteen Daily Reports were submitted to the NYSDEC and NYSDOH during this reporting period. Two revised copies of the SSCWP and two RTC letters were submitted to the NYSDEC and NYSDOH, one dated 3 March 2025, and one dated 26 March 2025. Additionally, an email was sent to the NYSDEC and NYSDOH on 18 March 2025, and a Memo was sent to the NYSDEC and NYSDOH on 27 March 2025, to request modifications to the SSC scope.

7. Information Regarding Percentage of Completion toward No Further Action

The Site Characterization is 100% complete. Supplemental Site Characterization is 40% complete. Percent completion toward No Further Action Determination is approximately 10%.

8. Unresolved Delays Encountered or Anticipated That May Affect the Schedule and Mitigation Efforts

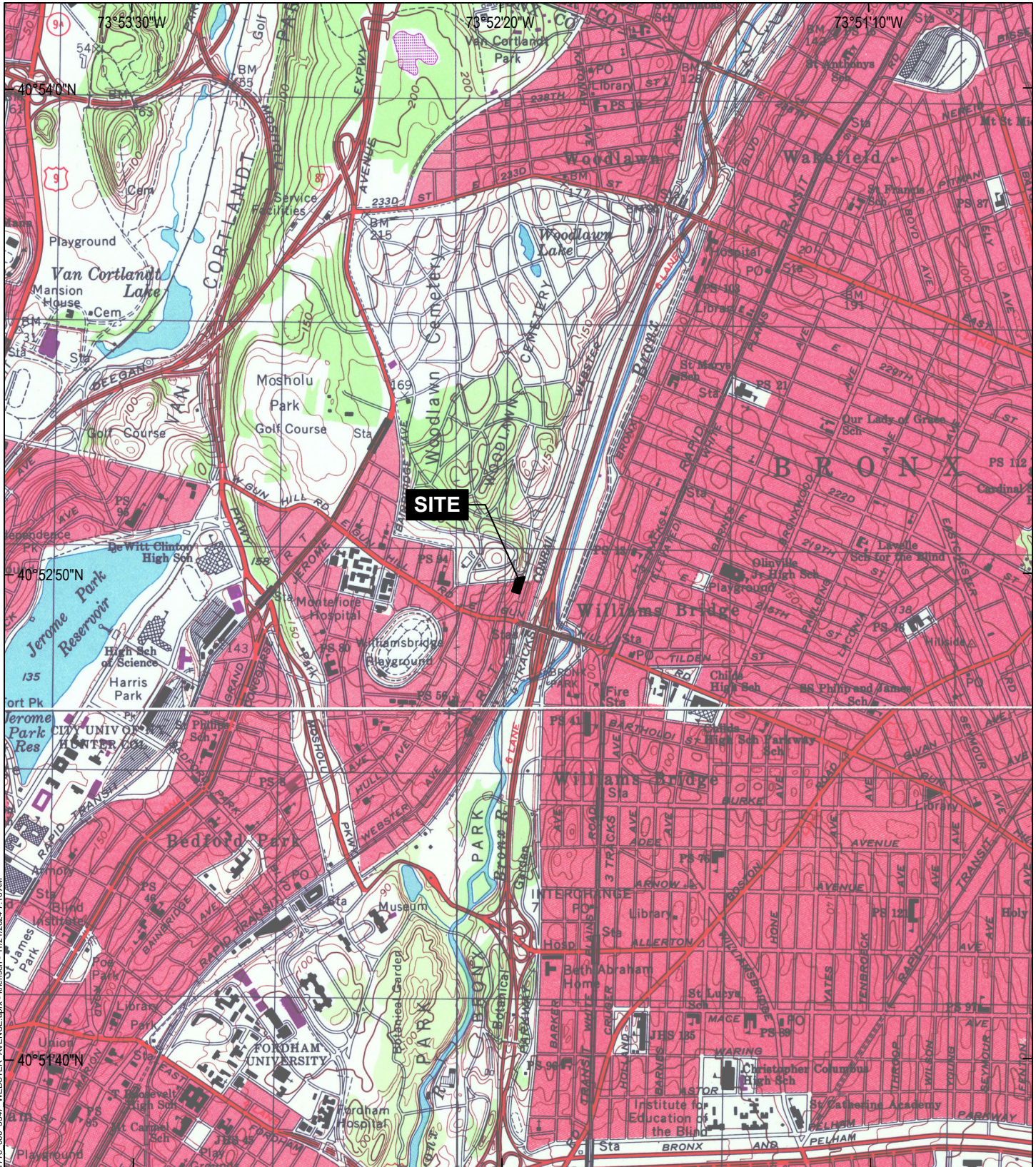
None.

9. Miscellaneous Information

- Haley & Aldrich requested a revision of the SSC scope on 18 March 2025 via email to the

NYSDEC and NYSDOH. The request was based on geophysical data and observations of rock cores and included removing the shallow and intermediate wells from select well clusters due to a lack of producing fractures in those zones. The NYSDEC denied this request via email on 20 March 2025. However, the proposal to abandon MW-09, installed during a previous investigation, was approved.

- Haley & Aldrich submitted a Memo to the NYSDEC and NYSDOH detailing the reasoning for the requested modifications to the well installation plan on 27 March 2025. The NYSDEC reviewed the Memo and denied the proposal to omit the monitoring wells previously proposed to be installed in the shallow and intermediate depth intervals on 28 March 2025.



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MAP SOURCE: ESRI
SITE COORDINATES: 40°52'48"N, 73°52'17"W

**HALEY
ALDRICH**

3547 WEBSTER AVENUE
BRONX, NEW YORK

PROJECT LOCUS

APPROXIMATE SCALE: 1 IN = 2000 FT
NOVEMBER 2024

FIGURE 1