

VIA ELECTRONIC MAIL

March 15, 2024

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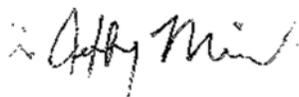
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**RE: Monthly Progress Report – February 2024
Taconic Site (Site No. 442047)
Petersburgh, New York**

Dear Mr. Pelton:

Pursuant to Section XIII of Appendix A of the Order on Consent and Administrative Settlement for the Tonoga Inc. d/b/a Taconic facility in Petersburgh, New York, the Monthly Progress Report is attached. Please contact me at 518.658.3202 x328 or at jeffm@4taconic.com if you have any questions.

Sincerely,



A. Jeffrey Mirarchi, P.E.
Manager, Environmental Stewardship

cc: Barbara Firebaugh, NYSDEC
Ian Beilby, NYSDEC
Justin Deming, NYSDOH
Angela Martin, NYSDOH
Lori Mason, Esq., Taconic

**MONTHLY PROGRESS REPORT
TACONIC FACILITY (NYSDEC SITE NO. 442047)
PETERSBURGH, NEW YORK
February 2024**

Actions Taken to Comply with the Settlement Agreement During Current Month (February):

- In December 2023, Taconic submitted a brief revision to the Phase 2b RI Work Plan for sampling of venison as recommended by local residents. By email dated February 9, 2024, the NYSDEC did not approve of this proposed revision and did not request any additional revisions to the approved plan.
- Validation of the analytical data for the agricultural products and the corresponding surface soil samples was completed in February 2024.
- Validation of the Phase 2b and Phase 2c RI data continued in February 2024. Data summaries will be prepared and submitted to the NYSDEC when the data validation is completed.
- Taconic began the compilation of additional data and information related to the Agricultural Products Data Summaries as requested by the NYSDOH on February 16, 2024.
- Work Plan for Part 2c Fish and Wildlife Impact Assessment (FWIA) discussed during the January 8, 2024, conference call with the NYSDEC was drafted in February 2024.

Plans, Reports, and Other Deliverables Required by the Settlement Agreement Completed and Submitted in the Current Month (February):

- On February 16, 2024, Taconic submitted a summary table and associated figure of validated analytical data for the agricultural products sampling program and associated soil/surface water samples to the NYSDEC and NYSDOH.
- On February 16, 2024, Taconic submitted to the NYSDEC and NYSDOH an example letter transmitting laboratory results to property owners that participated in the agricultural products sampling program.

Results of Sampling, Tests and Any Other Data Received or Generated by or on behalf of Respondent During the Current Month (February):

- Analytical results received during the month for the POET systems and annual raw only properties were submitted to NYSDEC/NYSDOH/RCDOH on January 24, 2023.
- Analytical results received during the month for the Town of Petersburg treatment system were submitted to NYSDEC/NYSDOH/RCDOH on February 20, 2023.

Activities Undertaken in Support of the Citizen Participation Plan (CPP) During Current Month (February):

- None

Actions, Plans and Data Scheduled for the Next Month (March):

- Validation of the Phase 2b and Phase 2c RI data will be completed in March 2024. Data summaries will be prepared and submitted to the NYSDEC as additional data sets are validated.
- The Work Plan for Part 2c Fish and Wildlife Impact Assessment (FWIA), including fish sampling, is expected to be completed in March and submitted to the NYSDEC on March 7, 2024.

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- Analytical results are scheduled to be received for the installed POET systems and raw water only locations with no POET systems.
- Sampling of the installed POET systems and raw water only locations with no POET systems will continue.
- Installation and maintenance services of POET systems will continue.
- Installation of POET system(s) not yet completed at locations included in Exhibit C of the Settlement Agreement will continue if accepted by the homeowners.
- Operation and maintenance support services for the Town of Petersburg Treatment System will continue.

Activities in Support of the Citizen Participation Plan (CPP) Anticipated for the Next Month (March):

- Approved plans will be transmitted to the document repository as required.

Delays Encountered or Anticipated and Mitigation Measures:

- None

Proposed or Approved Modifications (Work Scope and/or Schedule):

- None

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Percentage of Completion and Additional Information Relating to the Progress of Work:

RI Phase 2c Tasks	Percent Complete
Sample surface soils	95%
Sample surface water and sediment (initial)	100%
Sample groundwater (existing wells)	100%
Install Wells	0%
Periodic surface water and sediment samples	0%
Periodic groundwater samples	0%
Data Validation	70%
Interim Deliverable Data Report	0%

RI Phase 2b (Ag Samling) Tasks	Percent Complete
Sample beef, eggs, milk and syrup as available	100%
Sample fruits and vegetables as available	100%
Sampling garden soils	100%
Data Validation	100%
Agricultural Products Interim Data Report	0%
Update QHHEA Report	0%

MONTHLY PROGRESS REPORT TACONIC FACILITY (NYSDEC SITE NO. 442047) PETERSBURGH, NEW YORK February 2024
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POET System Monthly Report

Total Raw-Only Locations	128
Total Raw-Only Sampled	1Q2024 = 7 Completed; 20 Scheduled <ul style="list-style-type: none"> • January = 5 Completed; 6 Scheduled. • February = 2 Completed; 4 Scheduled. • March = NA Completed; 10 Scheduled.
Locations On Hold	29 (16 vacant locations and 13 owners that requested no additional samples be collected and to be removed from the list.)
Taconic POET System Installed as a result of Raw-Only Sampling	21
Taconic POET System Cleared for Use	17
NYSDEC POET Systems installed at Owner's Request (Within AOC. Estimated)	21
POET Systems (does not include POETS operated by DEC)	
<u>Updated Exhibit C POET System Installation List:</u>	
Total POET System Locations	150 (97 Exhibit C, 11 added because of Raw data, and 32 added with new MCL)
Total POET Systems Installed	112
POET Systems Clear for Use	109
POET Systems on Hold	24 (Contacted homeowners.)
POET Installations - Exhibit C of the Settlement Agreement	82% (Will complete with homeowners' acceptance)
<u>POET System O&M:</u>	
Total POET System Properties Sampled this Quarter	1Q2024 = 23 Completed; 27 Scheduled <ul style="list-style-type: none"> • January = 15 Completed; 11 Scheduled. • February = 8 Completed; 8 Scheduled. • March = NA Completed; 8 Scheduled.
GAC Tank Exchanges	47
1st Quarter Maintenance Monitoring of the POET Systems through February.	75 % through February 2024