

PROGRESS REPORT #4

Brownfield Cleanup Program Site No. C203138

PL Senior

1940 Turnbull Avenue, Bronx, New York

Period: August 1, 2021 through August 31, 2021

Report Date: September 10, 2021

Introduction

In accordance with the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Agreement (Index #C203138), dated September 22, 2020, this Progress Report was prepared by Roux Environmental Engineering and Geology, D.P.C. (Roux) to describe the Brownfield Cleanup Program (BCP) activities at the PL Senior Site, located at 1940 Turnbull Avenue, Bronx, New York (Site). PL Sara LLC is the BCP Volunteer.

I. BCP Activities Completed during the Reporting Period

The RIR/ RAWP was submitted to NYSDEC and NYSDOH on August 3, 2021.

II. BCP Activities Planned for the Next Reporting Period (September 1 through September 30, 2021)

There are no anticipated BCP activities planned for September.

III. Schedule and Changes to Scope of Work or Schedule

A summary of the current milestones completed to date and projected schedule milestones is provided below.

BCP Project Milestones	Project Schedule
RIWP Approval	May 19, 2021
RI Field Work	May 26, 2021 – June 14, 2021
Preparation of Draft RI Report/Remedial Action Work Plan (RIR/RAWP)	June 2021-July 2021
Submit draft RIR/RAWP to NYSDEC/NYSDOH for Review	August 3, 2021
Respond to Comments from NYSDEC/NYSDOH	September 2021
45 Day Public Comment Period	September 2021-October 2021
Final Comments Received from NYSDEC/NYSDOH	November 2021
Modify RIR/RAWP based on Comments	November 2021

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BCP Project Milestones	Project Schedule
NYSDEC Prepared Decision Document and Approval	December 2021
NYSDEC Issues Fact Sheet Approving Construction	December 2021
Construction Begins	2022
Submit Environmental Easement, Site Management Plan, Final Engineering Report	2022
Certificate of Completion	2022

IV. Sampling and Other Data Received or Generated during the Reporting Period

Sampling data was not generated during the reporting period.

V. Deliverables Submitted during the Reporting Period

The RIR/ RAWP was submitted to NYSDEC and NYSDOH on August 3, 2021.

VI. Percentage of Work Completion and Any Delays

RI Activities were all completed in June 2021, there are no delays related to the RI field activities. The RIR/RAWP was submitted according to the projected schedule.

VII. Citizen’s Participation Plan Actions Taken during the Reporting Period

No Citizen Participation actions were required during the reporting period.

VIII. Citizen’s Participation Plan Actions Planned for the Next Reporting Period

Upon RIR/RAWP approval from the NYSDEC and NYSDOH, the public comment period is anticipated to start in September.