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**PROGRESS REPORT #5****Brownfield Cleanup Program Site No. C203138****PL Senior****1940 Turnbull Avenue, Bronx, New York**

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**Period:** September 1, 2021 through September 30, 2021**Report Date:** October 8, 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 public comment period for the Remedial Investigation Report/Remedial Action Work Plan (RIR/RAWP) will be for 45 days, from September 23 through November 6, 2021. There were no other BCP activities.

**II. BCP Activities Planned for the Next Reporting Period (October 1 through October 31, 2021)**

There are no anticipated BCP activities planned for October.

**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. Comments have not been received on the RIR/RAWP, we anticipate receipt of comments in November, the scheduled has been adjusted accordingly. The start of the public comment period is slightly behind the projected schedule. The public comment period schedule has been extended from ending in October to November.

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
Fact Sheet Issued and 45 Day Public Comment Period	September 2021-November 2021

BCP Project Milestones	Project Schedule
Final Comments Received from NYSDEC/NYSDOH	November 2021
Modify RIR/RAWP based on Comments	November 2021
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 Certificate of Mailing was submitted to the NYSDEC on September 21, 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. The start of the public comment period is slightly behind the projected schedule. The public comment period schedule has been extended from ending in October to November.

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

On September 21, 2021, the Remedial Investigation Report/Remedial Action Work Plan (RIR/RAWP) Factsheet was mailed to the Site contact list. The RIR/RAWP was sent to the community board and local library. The public comment period for the RIR/RAWP will be for 45 days, from September 23 through November 6, 2021.

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

The public comment period will occur throughout October.