

PROGRESS REPORT #6

Brownfield Cleanup Program Site No. C203138

PL Senior

1940 Turnbull Avenue, Bronx, New York

Period: October 1, 2021 through October 31, 2021

Report Date: November 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. On October 12, 2021, comments on the Remedial Investigation Report (RIR)/Remedial Action Work Plan (RAWP) were received from the NYSDEC and NYSDOH.

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

The revised RIR/RAWP was submitted to the NYSDEC on November 5, 2021.

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

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BCP Project Milestones	Project Schedule
Fact Sheet Issued and 45 Day Public Comment Period	September 23 - November 6, 2021
Comments Received from NYSDEC/NYSDOH	October 12, 2021
Modify RIR/RAWP based on Comments	November 5, 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

No deliverables were submitted during the reporting period.

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 was 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 end on November 6, 2021.