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**PROGRESS REPORT #7****Brownfield Cleanup Program Site No. C203138****PL Senior****1940 Turnbull Avenue, Bronx, New York**

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**Period:** November 1, 2021 through November 30, 2021**Report Date:** December 7, 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) was for 45 days, from September 23 through November 6, 2021. The revised RIR/RAWP was submitted to the NYSDEC on November 5, 2021. One revision was requested by the NYSDEC and the RIR/RAWP was resubmitted on November 16, 2021. The Remediation Start FACTSHEET was submitted to the NYSDEC on November 24, 2021.

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

The Decisions Document is anticipated to be received from the NYSDEC in December.

**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 were received on the RIR/RAWP in November, the scheduled was adjusted accordingly, during the October Monthly report. The start of the public comment period was slightly behind the projected schedule. The public comment period schedule was previously extended from ending in October to November. This change was made, during the October Monthly report. These schedule modification will not be referred to again during future monthly reports.

<b>BCP Project Milestones</b>	<b>Project Schedule</b>
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

BCP Project Milestones	Project Schedule
Submit draft RIR/RAWP to NYSDEC/NYSDOH for Review	August 3, 2021
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 <sup>th</sup> and 16 <sup>th</sup> 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 RIR/RAWP was resubmitted on November 16, 2021 and the Remediation Start FACTSHEET was submitted to the NYSDEC on November 24, 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 was slightly behind the projected schedule. The public comment period schedule was extended from ending in October to November. However, we anticipate receipt of the Decisions Document imminently.

#### 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 was for 45 days, from September 23 through November 6, 2021.

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

The Remediation Start FACTSHEET is anticipated to be shared with the public in December.