

PROGRESS REPORT #9

Brownfield Cleanup Program Site No. C203138

PL Senior

1940 Turnbull Avenue, Bronx, New York

Period: January 1, 2022 through January 31, 2022

Report Date: February 3, 2022

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

There were no BCP activities completed during the reporting period.

II. BCP Activities Planned for the Next Reporting Period (February 1 through February 28, 2022)

None.

III. Schedule and Changes to Scope of Work or Schedule

Provided in the table below is a summary of the current milestones completed to date in blue and the projected schedule milestones in gray.

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 23 - November 6, 2021
Comments Received from NYSDEC/NYSDOH	October 12, 2021
Modify RIR/RAWP based on Comments	November 5 th and 16 th 2021
NYSDEC Prepared Decision Document and Approval	December 2021
NYSDEC Issues Fact Sheet Approving Construction	December 2021

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BCP Project Milestones	Project Schedule
Construction Begins	April 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

None.

VI. Percentage of Work Completion and Any Delays

Work to date has been completed on schedule.

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

None.

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

None.