

## **PROGRESS REPORT #11**

**Brownfield Cleanup Program Site No. C203138**

**PL Senior**

**1940 Turnbull Avenue, Bronx, New York**

**Period:** March 1, 2022 through March 31, 2022

**Report Date:** April 8, 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 (April 1 through April 30, 2022)**

Waste characterization sampling and CAMP anticipated between April 12<sup>th</sup> through 14<sup>th</sup>.

### **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.

<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
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

BCP Project Milestones	Project Schedule
Remediation Start Fact Sheet Mailing Completed	March 23, 2022
Construction Begins	Late April – Early May 2022
Anticipated Submittal Environmental Easement	June 1, 2022
Anticipated Submittal Site Management Plan	August 1, 2022
Anticipated Submittal Final Engineering Report	September 1, 2022
Certificate of Completion	November 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**

The Remediation Start Fact Sheet was mailed to the citizen's recipient list.

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

None.