

PROGRESS REPORT #12

Brownfield Cleanup Program Site No. C203138

PL Senior

1940 Turnbull Avenue, Bronx, New York

Period: April 1, 2022 through April 30, 2022

Report Date: May 10, 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

Waste characterization sampling and CAMP completed between April 12th through 14th and April 25th and 26th.

II. BCP Activities Planned for the Next Reporting Period (May 1 through May 31, 2022)

Waste disposal facility coordination underway, additional waste characterization sampling planned in May. Soil excavation work anticipated to start end of May.

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

BCP Project Milestones	Project Schedule
NYSDEC Issues Fact Sheet Approving Construction	December 2021
Remediation Start Fact Sheet Mailing Completed	March 23, 2022
Construction Begins	Late May – Early June 2022
Anticipated Submittal Environmental Easement	June 2022
Anticipated Submittal Site Management Plan	August 1, 2022
Anticipated Submittal Final Engineering Report	September 1, 2022
Certificate of Completion	November 2022

Construction start is set back a few weeks from early May to late May 2022. Environmental Easement submittal planned in June rather the previously projected June 1st.

IV. Sampling and Other Data Received or Generated during the Reporting Period

Waste Characterization sampling data was received during the reporting period.

V. Deliverables Submitted during the Reporting Period

Daily Reports.

VI. Percentage of Work Completion and Any Delays

Construction start is set back a few weeks as the waste characterization work and coordination with the waste disposal facilities is still in progress.

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.