
PROGRESS REPORT #14**Brownfield Cleanup Program Site No. C203138****PL Senior****1940 Turnbull Avenue, Bronx, New York**

Period: June 1, 2022 through June 30, 2022**Report Date:** July 11, 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

Mobilization and asphalt removal was started on June 1st and trucking of concrete and debris offsite for disposal started on June 6th. Most of the asphalt is removed within the Track 2 area. The northern edge of the Track 2 area and entire Track 4 area remain undisturbed.

Soil excavation within the Track 2 area and trucking offsite for disposal started on June 8th. A total of 114 truckloads of non-hazardous soil and two truckloads of hazardous lead soil were removed from the Track 2 area.

- 63 loads of non-hazardous soil were disposed of at the Clean Earth of Carteret facility in Carteret, New Jersey (NJ);
- 6 loads of non-hazardous soil and 2 loads of hazardous lead soil were disposed of at the Clean Earth of North Jersey facility in Kearny, NJ;
- 45 loads of non-hazardous soil were disposed of at the Bayshore Soil Management facility in Keasbey, NJ;

CAMP was completed daily during all intrusive work. There were no exceedances during the reporting period.

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

Continued soil excavation and trucking offsite for disposal.

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	June 1, 2022
Anticipated Submittal Environmental Easement	July 2022
Anticipated Submittal Site Management Plan	August 1, 2022
Anticipated Submittal Final Engineering Report	September 1, 2022
Certificate of Completion	November 2022

Construction began on June 1, 2022 and soil excavation work started on June 8, 2022. Submittal of the Environmental Easement is currently delayed because the Volunteer is awaiting signatures from other entities beyond their control.

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

As stated above, 114 truckloads of non-hazardous soil and 2 truckloads of hazardous lead soil were exported offsite for disposal. The total volume has not been confirmed by the disposal facilities; however, it is estimated 2,050 cubic yards of non-hazardous soil and 40 cubic yards of hazardous lead soil were removed during the reporting period.

Given our estimations, excavation from 0-5 feet within the anticipated extents of the Track 2 area is approximately 95% complete and from 5-10 feet is approximately 60% complete. The Track 4 area remains undisturbed.

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.