

MONTHLY REPORT FOR SEPTEMBER 2025

SITE NAME: 100 East 149th Street Site

SITE ADDRESS: 100 East 149th Street, Bronx, NY 11218

BCP NUMBER: C203159

REPORTING PERIOD: September 2025

REMEDIAL ACTIONS DURING THE REPORTING PERIOD

- The final RIR was approved by the NYSDEC, with modifications, on September 5, 2025. The updated final version of the RIR was submitted to the NYSEC on September 9, 2025.
- The final RIR was submitted to the document repositories for the site.
- Touchstone inquired about the status of the RAWP review.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

1. Preparation of the RAWP.
2. Receive comments from the NYSDEC regarding the RAWP for the Site.

SAMPLING RESULTS, TESTS AND OTHER DATA

None.

ESTIMATED PERCENTAGE OF PROJECT COMPLETION

100%

DELAYS ENCOUNTERED

None.

EFFORTS MADE TO MITIGATE DELAYS

None.

CITIZEN PARTICIPATION ACTIVITIES FOR REPORTING PERIOD

None

ANTICIPATED CITIZEN PARTICIPATION ACTIVITIES FOR NEXT REPORTING PERIOD

None

SCHEDULE

Schedule Task	Timeframe	Estimated Date
Mobilize equipment to the Site.	Within 3 weeks of RIWP approval	November 2023 (Completed)
Complete RIR Fieldwork	Within 9 weeks of the mobilization date	November 2023 (Completed)
Complete RIR	Upon NYSDEC approval of Site Investigation Letter	December 1, 2023 (Completed)
Submission of Site Investigation Letter Report	Upon completion of the Site Investigation	February 2024
Receive all Laboratory Reports	Within 2 weeks of completion of fieldwork	January 2024 (Completed)
Receive all Laboratory Deliverable	Within 4 weeks of completion of fieldwork	January 2024 (Completed)
Receive DUSR	Within 8 weeks of completion of fieldwork	February 2024 (Completed)
Submit Remedial Investigation Report	Within 3 weeks of receipt of DUSR	February 2024 (Completed) Submitted Updated Version February 2025 and July 2025; Final version submitted September 2025
Submit RAWP		March 2024 (Completed) Submitted Updated Version September 2024 and September 2025
RAWP Approval	Within 30 days of the RAWP Submittal	Waiting on NYSDEC's comments
45-day comment period	Upon RAWP Approval	
Performance of the Pre-Construction Meeting	Within 3 weeks following the Final RAWP Approval	
Perform Waste Characterization Testing	During Public Comment Period	
Mobilize ISCO chemicals, Geoprobe and Grout Machine to the site	Within 3 weeks the Pre-Construction Meeting	
Perform ISCO injection	Within 1 week of the mobilization of chemicals and remedial equipment	
Perform Site Excavation and Backfill Areas with Clean Fill	Upon Completion of the ISCO Injection	
Reinstallation of Monitoring Wells and Performance of Groundwater Sampling Event	Three months following the remedial investigation	
Install Asphalt Cap over the Site	Upon Completion of Backfill Activities	
Soil Vapor Survey	Upon Completion of the Asphalt Cap	
Submit SMP	By August 1 st of the year in which the COC is sought or as required by DEC.	
Submit FER	By October 1 st of the year in which the COC is sought or as required by DEC.	