TOUCHSTONE
ENVIRONMENTAL GEOLOGY P.C.
INNOVATIVE AFFORDABLE ENVIRONMENTAL SOLUTIONS

MONTHLY REPORT FOR SEPTEMBER 2026

SITE NAME: 100 East 149th Street Site
SITE ADDRESS: 100 East 149th Street, Bronx, NY 11218
BCP NUMBER: C203159
REPORTING PERIOD: September 2026

REMEDIAL ACTIONS DURING THE REPORTING PERIOD

- Touchstone received the revised scope of excavation drawings and is working on updating the Remedial Action Work Plan (RAWP) for submission.

- The NYSDEC Project Manager approved Touchstone's request for an extension to submit the updated RAWP on September 23, 2026.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

1. Resubmit the RAWP.

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 Versions September 2024 and September 2025
RAWP Approval	Within 30 days of the RAWP Submittal	The RAWP will be submitted upon the finalization of the scope of excavation.
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 1st of the year in which the COC is sought or as required by DEC.	
Submit FER	By October 1st of the year in which the COC is sought or as required by DEC.	