

Date: August 18, 2026

To: Christopher H. Allan, NYSDEC  
Cris-Sandra Maycock, NYSDEC

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Subject: **July 2026 Progress Report**  
**For the period from July 1, 2026 through July 31, 2026**  
**Lafayette Site A**  
**Brownfield Cleanup Program (BCP) #C203178**  
**1920 Turnbull Avenue, Bronx, New York**

The following is a summary of work performed at the above referenced Site located at 1920 Turnbull Avenue, Bronx, New York from July 1, 2026 through July 31, 2026. This progress report was prepared as required by the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Agreement (BCA) Index No. 203178-04-25, dated June 6, 2025. Section XI of the BCA specifies the required contents of this Report, which are detailed below.

#### **NYSDEC Submittals/Upcoming Work**

The Remedial Action Work Plan (RAWP) was approved and the NYSDEC issued the Decision Document on April 30, 2026. A pre-construction call with the NYSDEC took place on June 29, 2026. The Remedial Action (RA) is scheduled to begin in August 2026.

The Brownfield Cleanup Agreement (BCA) amendment application was submitted to the NYSDEC in July to reflect a change in ownership and to request a determination that the Site is eligible for tangible property credits through the affordable housing gateway. The NYSDEC deemed the application complete on July 30, 2026 and final approval is pending.

#### **Onsite Work**

No ground intrusive work occurred onsite during this reporting period.

Activities that occurred on Site in July include:

- Lamp removal
- Tree removal
- Equipment Mobilization
- Fence installation (bolted to asphalt)

Roux began weekly Stormwater Pollution Prevention Plan (SWPPP) inspections on July 16, 2026 in accordance with the November 24, 2025 SWPPP prepared by Hartland Engineering D.P.C. under the jurisdiction of the New York City Department of Environmental Protection (NYCDEP).

**Upcoming Work Schedule:**

| Approximate Start Date | Description                                       |
|------------------------|---------------------------------------------------|
| July 2026              | Close Construction Financing (Completed)          |
| August 2026            | Start of Remedial Action Work Plan Implementation |
| May 2027               | Submit Environmental Easement                     |
| August 2027            | Submit Site Management Plan                       |
| November 2027          | Submit Final Engineering Report                   |
| Winter 2027            | Receive Certificate of Completion                 |