MEMORANDUM

Date: November 9, 2026

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

From: Lauren Dolginko, Roux Environmental Engineering and Geology, D.P.C.

cc: Frank Cherena, P.G., Roux Environmental Engineering and Geology, D.P.C.
Dimitrios Katehis, GDC Strada Castle Hill JV I LLC
Malcolm Rasul, GDC Strada Castle Hill JV I LLC
Alexander Marte, GDC Strada Castle Hill JV I LLC
Michael Bogin, Sive Paget Riesel, P.C.
Alexis Saba, Sive Paget Riesel, P.C.

Subject: **October 2026 Progress Report**
For the period from October 1, 2026 through October 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 October 1, 2026 through October 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. Onsite Remedial Action (RA) work was performed in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP) dated April 2026.

Remedial Action Work Plan Tasks Completed

Roux continued to complete weekly Stormwater Pollution Prevention Plan (SWPPP) inspections in accordance with the November 24, 2025 SWPPP prepared by Hartland Engineering D.P.C., which falls under the jurisdiction of the New York City Department of Environmental Protection (NYCDEP).

The work that continued during this reporting period included the support of excavation (SOE) pile drilling and grouting along the Site perimeter, tieback installation, remedial excavation throughout the Site, lagging installation, and export of materials to appropriately permitted facilities.

The Community Air Monitoring Plan (CAMP) was implemented during all intrusive work activities. Two particulate exceedances were recorded during this reporting period, and action limit reports were submitted to NYSDEC with the daily field activity reports.

- On October 21, 2026, a particulate exceedance was recorded due to T-bar welding adjacent to the downwind CAMP station. The CAMP station was relocated several feet away from the welding activities and concentrations returned to below the exceedance threshold.
- On October 26, 2026, a particulate exceedance was recorded due to mist being released from drilling activities adjacent to the downwind CAMP station. The CAMP station was relocated several feet away so that it was no longer adjacent to the drilling activities and concentrations returned to below the exceedance threshold. Additionally, the mist was observed to be contained within the Site.

No exceedances of the CAMP action levels for volatile organic compounds (VOCs) were recorded during this reporting period.

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California ■ Illinois ■ Massachusetts ■ New Jersey ■ New York ■ Texas ■ Virginia

Summary of Exported Materials

Facility	Material	Exports During this Reporting Period	Cumulative Exports
Allocco Recycling Corporation of Brooklyn, NY	Asphalt / Concrete	N/A	17 loads (approximately 340 CY)
Keystone Trade Center of Morrisville, PA	Soil	52 loads (approximately 1040 CY)	105 loads (approximately 2100 CY)
Bayshore Soil Management of Keasey, NJ	Soil	30 loads (approximately 600 CY)	76 loads (approximately 1520 CY)
Conestoga Landfill of New Morgan, PA	Soil	3 loads (approximately 60 CY)	3 loads (approximately 60 CY)

N/A – No exports occurred during this reporting period

Summary of Imported Materials

Facility	Material	Imports During this Reporting Period	Cumulative Imports
Braen Stone, Haledon Quarry, Haledon, NJ	2 ½" Crushed Stone	1 load (approximately 20 CY)	1 load (approximately 20 CY)

Upcoming Work Schedule:

Approximate Start Date	Description
April 2027	Remedial Action Completion
May 2027	Submit Environmental Easement
August 2027	Submit Site Management Plan
November 2027	Submit Final Engineering Report
Winter 2027	Receive Certificate of Completion