

Date: October 10, 2025

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Subject: September 2025 Progress Report

For the period from September 1 through September 30, 2025

Lafayette Site B

Brownfield Cleanup Program (BCP) #C203179 1931 Lafayette Avenue, Bronx, New York

The following is a summary of work performed at the above referenced Site located at 1931 Lafayette Avenue, Bronx, New York from September 1 through September 30, 2025. This progress report was prepared as required by the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Agreement (BCA) Index No. 203179-04-25, dated June 6, 2025. Section XI of the BCA specifies the required contents of this Report, which are detailed below.

NYSDEC Submittals/Upcoming Work

A Remedial Investigation Work Plan (RIWP) was submitted to NYSDEC on July 9, 2025. Roux received NYSDEC's comments to the Draft RIWP on August 14, 2025. Roux resubmitted the RIWP on September 16, 2025 for NYSDEC and New York State Department of Health (NYSDOH) review. The public comment period for the RIWP began on August 14, 2025, and ended on September 13, 2025. Roux addressed additional comments received on September 26, 2025, and resubmitted and received the final approval letter for the RIWP on September 30, 2025. The remedial investigation will be implemented in October 2025.

No onsite activities have taken place during this reporting period.

Upcoming Work Schedule:

Approximate Start Date	Description
October 2025	Remedial Investigation Implementation
January 2026	Submit Remedial Investigation Report
April 2026	Submit Remedial Action Work Plan
December 2026	Construction Finance Closing and Implement Approved Remedial Action Work Plan
May 2027	Submit Environmental Easement

Approximate Start Date	Description
August 2027	Submit Site Management Plan
November 2027	Submit Final Engineering Report
Winter 2027	Receive Certificate of Completion