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 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 October 1 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. 203179-04-25, dated June 6, 2025. Section XI of the BCA specifies the required contents of this Report, which are detailed below. Onsite work was performed in accordance with the NYSDEC-approved Interim Remedial Measure Work Plan (IRM WP) dated July 21, 2026.

NYSDEC Submittals/Upcoming Work

The draft Remedial Investigation Report (RIR) was submitted to NYSDEC and New York State Department of Health (NYSDOH) on July 2, 2026. Based on closing timeline conversations with the NYSDEC, comments are anticipated to be received from NYSDEC and NYSDOH in November 2026.

The draft Remedial Action Work Plan (RAWP) was submitted on August 21, 2026, to NYSDEC and NYSDOH. Based on closing timeline conversations with the NYSDEC, comments are anticipated to be received from NYSDEC and NYSDOH in November 2026. The RAWP Factsheet was submitted to NYSDEC for review on October 30, 2026.

Onsite Work

As part of the IRM WP, the work continued during this reporting period included the support of excavation (SOE) pile drilling and grouting along the northern IRM area, tieback installation, lagging installation, remedial excavation within the IRM area, and export of materials to appropriately permitted facilities.

The Community Air Monitoring Plan (CAMP) was implemented during all intrusive work activities. Two exceedances were recorded for dust during this reporting period. Two exceedances were recorded for dust 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.

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- 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 directly 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.

As a requirement of the Change of Use (COU) for Site B, Roux continued weekly inspections of the asphalt driveway and parking lot to inspect for cracking and damage and will continue inspections during the duration of utilizing Site B for construction support of Site A.

Summary of Exported Materials

Facility	Material	Exports During this Reporting Period	Cumulative Exports
Allocco Recycling Corporation of Brooklyn, NY	Asphalt / Concrete	N/A	N/A
Keystone Trade Center of Morrisville, PA	Soil	11 loads (approximately 220 CY)	11 loads (approximately 220 CY)
Bayshore Soil Management of Keasey, NJ	Soil	N/A	N/A
Conestoga Landfill of New Morgan, PA	Soil	N/A	N/A

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	N/A	1 load (approximately 20 CY)

N/A – No imports occurred during this reporting period

Upcoming Work Schedule:

Approximate Start Date	Description
November 2026	Receive and address comments for the Remedial Investigation Report and Remedial Action Work Plan
December 2026	Close Construction Financing and Start 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