

**Monthly Progress Report****HIP Cleaners****169-47 137<sup>th</sup> Avenue – Queens, NY****BCP Site #C241166****September 2018****Activities Completed during the Reporting Period**

Began implementation of IRM WP including suction pit excavation within Mall #2.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Finalize RIR with updated data from August 2018 data.

**Monthly Progress Report**  
**HIP Cleaners**  
**BCP Site #C241166**  
**October 2018**

**Activities Completed during the Reporting Period**

Implementation of IRM WP being completed. Work halted due to access limitations within two commercial spaces. Communication with the tenants in order to gain access.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Submit RIR with updated data from August 2018 data.

**Monthly Progress Report**  
**HIP Cleaners**  
**BCP Site #C241166**  
**November 2018**

**Activities Completed during the Reporting Period**

Work halted due to access limitations within two commercial spaces. Communication with the tenants in order to gain access.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Submit RIR with updated data from August 2018 data. Gain access to remaining commercial spaces.

**Monthly Progress Report**  
**HIP Cleaners**  
**BCP Site #C241166**  
**December 2018**

**Activities Completed during the Reporting Period**

Work halted due to access limitations within two commercial spaces. Communication with the tenants in order to gain access. On site meeting with contractor and Tenen representative to discuss work activities.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Submit RIR with updated data from August 2018 data. Gain access to remaining commercial spaces.

**Monthly Progress Report**  
**HIP Cleaners**  
**BCP Site #C241166**  
**January 2019**

**Activities Completed during the Reporting Period**

Work halted due to access limitations within two commercial spaces. Communication with the tenants in order to gain access. On site meeting with contractor and Tenen representative to discuss work activities. Updated RIR was submitted for NYSDEC review.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Gain access to remaining commercial spaces.

**Monthly Progress Report**  
**HIP Cleaners**  
**BCP Site #C241166**  
**February 2019**

**Activities Completed during the Reporting Period**

Access to remaining commercial spaces granted. Implementation of IRM WP continued. All suction pits and pressure/vapor pin installs have been completed.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Plumbing to be completed to roof by contractor (Sigma Maintenance).

**Monthly Progress Report**  
**HIP Cleaners**  
**BCP Site #C241166**  
**March 2019**

**Activities Completed during the Reporting Period**

Plumbing for SSDS has been completed inside commercial spaces. No penetrations to the roof have been completed. Rochdale Village administrator is working with roof insurance company in order to make penetrations. Work halted.

**Modifications to Work Plan and/or Schedule**

None.

**Issues Encountered**

None.

**Data Collected/Received during the Reporting Period**

None.

**Activities Undertaken in Support of Citizen Participation Plan**

None.

**Activities Planned for Next Reporting Period:**

Plumbing to be completed to roof by contractor (Sigma Maintenance).