

Brownfield Cleanup Project Monthly Progress Report

BCP Site #C420029
Northeast Treaters of New York, LLC
Athens, New York

Reporting Period November 1, 2015 through November 30, 2015

Actions taken relative to the project during the reporting period:

- Contingent approval of the Remedial Work Plan Addendum provided by the New York State Department of Environmental Conservation (NYSDEC) by letter dated 11/20/2015;
- Community Air Monitoring performed at BCP Site during soil disturbance activities.

Anticipated activities for next reporting period:

- Obtain NYSDEC Decision Document; and
- Continue remedial activities at the Northeast Treaters BCP Site including, but not limited to, the installation of the protective cover and the excavation of the stormwater drainage swale.

Approved activity modifications (changes of work scope and/or schedule)

- Activity modifications are provided in the revised Remedial Work Plan Addendum dated 12/7/2015.

Results of sampling and tests and all other data received or generated by or on behalf of Participant in connection with this Site, whether under this Agreement or otherwise, obtained in the previous reporting period (including quality assurance/quality control information):

- No sampling or tests were conducted during this reporting period.

Type and quantity of any waste removed from Site. Attach copy of manifest(s).

- No waste was removed from the Site during this reporting period.

Estimated percentage of project completion:

- ~75%

Unresolved delays encountered or anticipated that may affect the approved schedule:

- No unresolved delays were encountered during this reporting period.

If applicable, efforts made to mitigate such delays:

- Not applicable.

Activities undertaken in support of the Citizen Participation Plan during the reporting period:

- No activities required or taken.

Anticipated activities undertaken in support of the Citizen Participation Plan for the next reporting period:

- Not applicable.