

Brownfield Cleanup Project Monthly Progress Report

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

Reporting Period December 1, 2015 through December 31, 2015

Actions taken relative to the project during the reporting period:

- Revised Remedial Work Plan Addendum submitted to the New York State Department of Environmental Conservation (NYSDEC) and the New York State Department of Health (NYSDOH) on 12/7/2015 in response to NYSDEC's 11/20/2015 Comment Letter;
- Excavation for basin exit swale located downgradient of the existing facility stormwater basin completed on 12/7/2015;
- Asphalt cover installed on developed 1.68-acre portion of the BCP Site between 12/7/2015 and 12/8/2015;
- Data associated with Predesign Sampling submitted to the NYSDEC's Environmental Information Management System (EIMS) on 12/14/15 and 12/18/15;
- Stormwater Pollution Prevention Plan was revised and a Notice of Intent to initiate ground disturbance activities on the undeveloped 2.22-acre portion of the BCP Site submitted on 12/17/2015;
- Basin exit swale sample results submitted to NYSDEC and NYSDOH on 12/21/2015;
- Decision Document issued by NYSDEC on 12/31/2015; and
- Community Air Monitoring performed at BCP Site during soil disturbance activities.

Anticipated activities for next reporting period:

- Continue remedial activities at the Northeast Treaters BCP Site including, but not limited to, the installation of the protective cover over the undeveloped 2.22-acre portion of the BCP Site (including grading and berm). Basin exit swale is complete as of the date of this notice.

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

- Not Applicable.

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):

- Sample results associated with the basin exit swale excavation were submitted to the NYSDEC and NYSDOH on 12/21/2015.

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

- Waste generated during the demolition process removed from Site. Manifest available upon request.

Estimated percentage of project completion:

- ~90%

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.