

Brownfield Cleanup Project Monthly Progress Report

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

Reporting Period March 1, 2016 through March 31, 2016

Actions taken relative to the project during the reporting period:

- Draft FER submitted to New York State Department of Environmental Conservation (NYSDEC) and the New York State Department of Health (NYSDOH) on 3/2/2016;
- “Request to Import Fill” form submitted to NYSDEC on 3/3/2016 to import soil cover material from the area adjacent to the north boundary of the Brownfield Cleanup Program (BCP) Site;
- Letters of approval regarding Northeast Treaters’ requests to import fill/soil issued by NYSDEC on 3/14/2016;
- Seeding and installation of erosion control mat associated with Site remediation and redevelopment activities completed by BCI Construction, Inc. between 3/28/2016 and 4/1/2016; and
- Weekly Site inspections conducted by STERLING in accordance with the Site Stormwater Pollution Prevention Plan.

Anticipated activities for next reporting period:

- Receive and address NYSDEC and NYSDOH comments on FER and Site Management Plan (SMP).
- Submit Revised FER and SMP addressing NYSDEC and NYSDOH comments.

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):

- 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:

- ~99%. Construction activities associated with Site remediation are considered complete.

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:

- No citizen participation activities anticipated for the next reporting period. A Fact Sheet will be published upon issuance of the Certificate of Completion.