

## Brownfield Cleanup Project Monthly Progress Report

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

Reporting Period June 1, 2016 through June 30, 2016

### **Actions taken relative to the project during the reporting period:**

- Monthly Stormwater Site inspection conducted by STERLING on 6/1/2016 in accordance with the Site Stormwater Pollution Prevention Plan;
- Placement of asphalt cover over the northern and eastern portion of the Site completed on 6/8/2016; and
- As-Built Survey map prepared on 6/9/2016.

### **Anticipated activities for next reporting period:**

- Submit Brownfield Cleanup Area (BCA) Amendment Application to modify the boundaries of the Site;
- Revise As-Built Survey and As-Built Drawings to incorporate revisions to the BCA boundary;
- Submit Environmental Easement (EE) package; and
- Finalize and 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:**

- The As-Built Survey indicates the southern aesthetic berm extended approximately 27 feet beyond the eastern boundary of the defined BCA Site.

### **If applicable, efforts made to mitigate such delays:**

- A BCA Amendment Application will be prepared to modify the defined BCA Site to include the entire footprint of the southern aesthetic berm.

**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.