

Brownfield Cleanup Project Monthly Progress Report

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

Reporting Period July 1, 2016 through July 31, 2016

Actions taken relative to the project during the reporting period:

- Final monthly stormwater Site inspection conducted by STERLING on 7/1/2016 in accordance with the Site Stormwater Pollution Prevention Plan (SWPPP);
- Revised Final Engineering Report and Site Management Plan addressing New York State Department of Environmental Conservation (NYSDEC) and New York State Department of Health (NYSDOH) comments submitted to NYSDEC and NYSDOH on 7/15/2016;
- Brownfield Cleanup Agreement Amendment Application No. 2 submitted to NYSDEC on 7/15/2016 to modify the boundaries of the Site;
- Notice of the cessation of monthly SWPPP inspections submitted to NYSDEC by letter dated 7/21/2016;
- Environmental Easement (EE) Package Submitted to NYSDEC on 7/21/2016; and
- NYSDEC requested corrective deed to be filed prior to issuing an EE for signature on or about 7/28/2016.

Anticipated activities for next reporting period:

- Execute and record EE; and
- Receive NYSDEC approval of SMP.

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.