



MONTHLY PROGRESS REPORT

DATE ISSUED: September 9, 2025
PERIOD COVERED: August 2025
SITE NO.: C828213
SITE NAME: 1560 Lake Avenue Site
SITE ADDRESS: 1560 Lake Avenue
CITY: Rochester
COUNTY: Monroe

ACTIONS PERFORMED DURING REPORTING PERIOD:

Remedial Investigation/Remedial Alternatives Analysis (RI/RAA)

None.

Site Management Plan (SMP)

None.

Interim Remedial Measures (IRMs)

Continued addressing the comments in a May 9, 2025 NYSDEC letter regarding review of the proposed Cover System IRM CCR dated October 2024.

Submitted to the NYSDEC a revised In-Situ Bioremediation Oxygen Injection CCR dated August 21, 2025 and a response letter dated August 21, 2025 to address comments in a May 9, 2025 NYSDEC letter regarding regulatory review of the December 31, 2024 version of this CCR.

Final Engineering Report (FER)

None.

Environmental Easement (EE)

Worked on, and submitted to the NYSDEC, a revised EE survey and additional title information to address comments previously received from the NYSDEC to a previous version of the EE information.

Received a response from the NYSDEC approving Bonitatem LLC's EE package subject to a minor modification acceptable to Bonitatem LLC.

Other

None.

ANTICIPATED ACTIONS FOR THE NEXT REPORTING PERIOD:

RI/RAA

Receive a response from the NYSDEC regarding review of the proposed RI/RAA Report dated September 25, 2024.

Monthly Progress Report
C828213

SMP

Continue working on a revised SMP.

IRMs

Continue addressing the comments in the May 9, 2025 NYSDEC letter regarding the Cover System IRM CCR dated October 2024. Possibly submit a revised Cover System CCR.

Receive a response from the NYSDEC regarding review of the revised In-Situ Bioremediation Oxygen Injection CCR dated August 21, 2025. Continue evaluating potential system performance adjustments.

FER

Continue working on components of a FER.

EE

Work on execution and recording of the EE.

Other

None.

APPROVED ACTIVITY MODIFICATIONS (Change of Work Scope and/or Schedule):

RI/RAA

None.

IRMs

None.

RESULTS OF SAMPLING OR DATA RECEIVED:

RI/RAA

None.

IRMs

None.

% OF COMPLETION:

RI/RAA

The RI/RAA is 98% complete.

Monthly Progress Report
C828213

IRMs

The In-Situ Bioremediation Oxygen Injection System IRM is approximately 99% complete.

The Cover System IRM is approximately 100% complete.

SMP

The SMP is 90% complete.

FER

The FER is 5% complete.

EE

The EE is 95% complete.

UNRESOLVED DELAYS (Encountered or Anticipated):

None.

EFFORTS MADE TO MITIGATE DELAYS:

None.

CITIZEN PARTICIPATION ACTIVITIES (Completed and Anticipated):

None.

Attachments: None.