



## MONTHLY PROGRESS REPORT

**DATE ISSUED: November 10, 2025**  
**PERIOD COVERED: October 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.

#### Final Engineering Report (FER)

None.

#### Environmental Easement (EE)

Ordered the title insurance required for the execution of the EE.

#### 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.

#### 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.

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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

Continue working 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.

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.

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FER

The FER is 5% complete.

EE

The EE is 97% complete.

**UNRESOLVED DELAYS** (Encountered or Anticipated):

None.

**EFFORTS MADE TO MITIGATE DELAYS:**

None.

**CITIZEN PARTICIPATION ACTIVITIES** (Completed and Anticipated):

None.

**Attachments:** None.