



DAY ENGINEERING AND GEOLOGY, D.P.C.

MONTHLY PROGRESS REPORT

DATE ISSUED: February 6, 2026

PERIOD COVERED: January 2026

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 monitoring of the two oxygen injection systems associated with the In-Situ Bioremediation Oxygen Injection IRM.

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

Final Engineering Report (FER)

None.

Environmental Easement (EE)

Recorded 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.

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IRMs

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.

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.

FER

Continue working on components of a FER.

EE

None.

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.

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SMP

The SMP is 90% complete.

FER

The FER is 5% complete.

EE

The EE is 100% complete.

UNRESOLVED DELAYS (Encountered or Anticipated):

None.

EFFORTS MADE TO MITIGATE DELAYS:

None.

CITIZEN PARTICIPATION ACTIVITIES (Completed and Anticipated):

None.

Attachments: None.