



DAY ENGINEERING AND GEOLOGY, D.P.C.

MONTHLY PROGRESS REPORT

DATE ISSUED: March 6, 2026
PERIOD COVERED: February 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.

Submitted a response letter and a revised Cover System IRM construction completion report (CCR) dated February 5, 2026 that addressed the comments received in a May 9, 2025 NYSDEC letter regarding an initial submittal of the Cover System IRM CCR dated October 2024.

Final Engineering Report (FER)

None.

Environmental Easement (EE)

None.

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 IRM CCR dated August 21, 2025. Continue evaluating potential system performance adjustments.

Receive a response from the NYSDEC regarding review of the revised Cover System IRM CCR dated February 5, 2026.

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.