



DAY ENGINEERING AND GEOLOGY, D.P.C.

MONTHLY PROGRESS REPORT

DATE ISSUED: April 9, 2026

PERIOD COVERED: March 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)

None.

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.

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.

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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.

SMP

The SMP is 90% complete.

FER

The FER is 5% complete.

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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.