Master Schedule for the NJ PPG Chrome Remediation Sites

(Exhibit 2/3) - Revision Date: January 31, 2024

<u>Soils</u>

Group/Phase or Site	Property Description (Owner)	Access/Road Closure Plan	Excavation Start Actual OR Required	Excavation Complete Actual OR Required	Backfill Complete Actual OR Required	Restoration Complete Actual OR Required	RAR Determination	Comments
GA Group Phase 5 Off-Site Properties	Forrest Street Properties 84, 86-90, and 98-100 Forrest St (Halladay Forest LLC)	Access Agreement in Place	See Comments	See Comments	See Comments	See Comments	February 2024	On June 13, 2023, PPG submitted an RAR for Forrest Street Properties 1F, AOC FSP-1G, AOC FSP-1H, AOC FSP-1I, AOC FSP-1J, and AOC FSP-2 the current-use remedial action for CCPW-impacted soils on and at the submittal of the RAR, chromium blooms were discovered in the front o PPG installed an epoxy engineering control to address observed chrom conducted renovations. PPG submitted a revised RAR on Decemb contamination.
	45 Linden Ave. East (Etzion) (AOC-3)	Access Agreement in Place	6/16/2014 (See Comments)	See Comments	See Comments	See Comments	December 2024	PPG has submitted several iterations of a RAWP for CCPW-related ir recent version of the AOC-3 RAWP was submitted on November 20, 20 on 1/26/2024 to discuss the RAWP. NJDEP and City of Jersey City revi
Site 16	Linden Ave. East (CenterPoint LLC and NJDOT) (AOC-4)	Access Agreement in Place	See Comments	See Comments	See Comments	See Comments	February 2024	CCPW-related impacts were identified in the Linden Avenue East righ designated AOC-4. PPG submitted a RAWP/RAR for AOC-4 on Nov restricted use remedy calling for institutional and engineering controls are anticipated in February 2024.
Conrail Right- of-Way (AOC Adjacent to Site 107 and Site 108)	Conrail Right- of-Way (Conrail)	Access Agreement in Place	6/13/2018 (See Comments)	10/29/2023	10/29/2023	10/29/2023	July 2024	PPG completed a supplemental remedial excavation in November 202
Site 108	Albanil Dyestuff (Jersey City Logistics, LLC)	Access Agreement in Place	6/13/2018 (See Comments)	April 2025	April 2025	April 2025	January 2026	PPG completed some excavation of CCPW-related impacts at this Site called for institutional and engineering controls with respect to the re its review of the RAWP/RAR in September 2021. The property owner and engineering controls and, instead, requested a "Conceptual Excavin October 2023. PPG and property owner negotiations of the excavat property owner concurrence is received by April 2024.
Site 174	Dennis Collins Park (City of Bayonne)	Access Agreement in Place (See Comments)	4/8/2013	9/30/2016	9/30/2016	9/30/2021	2/1/2023	PPG submitted a Soil RAP application to NJDEP in December, 2023, whi in Lieu of Deed Notice executed by the City of Bayonne. Once the RAP will be issued and the soils at this site will be transitioned out of the JG
457 Communipaw	457 Communipaw Right-of-Way (285 Lincoln Avenue, LLC)	Access Agreement in Place	January 2016	December 2024	December 2024	December 2024	November 2025	PPG submitted a soils RIR/RAWP/RAR (Revision 1) on November 22, 2 institutional and engineering controls. Review and finalization of th resolution between PPG and NJDEP regarding NJDEP's request for a lii 2023, PPG submitted a "Structural and Geotechnical Evaluation of Re data for two completed groundwater sampling events (February 26, 20 monitoring wells located at the site. NJDEP provided comments to PI PPG resubmitted on September 12, 2023 and NJDEP provided further resubmit the Structural and Geotechnical Evaluation of Remedial Excav NJDEP concurrence is received by March 2024. In October 2022, PPG i of the 465 Communipaw Avenue building to address previously obser

es (AOC FSP-1C, AOC FSP-1D, AOC FSP-1E, AOC FSP-SP-1K) Soil, Current-Use, Final. The RAR documents the Forrest Street Properties. Subsequent to PPG's at office space of 90 Forrest Street. In October 2023, pmium blooms in an area where the property owner mber 14, 2023. See Soil Note 8 regarding MGP

d impacts beneath the building (AOC-3). The most 2023. A meeting with the property owner was held eview are anticipated in February 2024.

ight of way adjacent to Site 16. This area has been November 22, 2023. The RAWP/RAR proposed a ols for this AOC. NJDEP and City of Jersey City review

2023. PPG submitted a RAR on January 31, 2024.

ite. In May 2021, PPG submitted a RAWP/RAR that remaining CCPW-related impacts. NJDEP provided er refused to consent to the proposed institutional cavation Plan," which PPG submitted to the owner vation plan are continuing. Milestone dates assume

which included a recorded Deed Notice and a Notice AP is issued, a Consent Judgment Compliance Letter e JCO.

2, 2022 that proposed a restricted use remedy with the RIR/RAWP/RAR is currently on hold pending a limited excavation of the site by PPG. On June 22, Remedial Excavation" and groundwater analytical , 2023 and May 21, 2023) at the three groundwater o PPG's June 22, 2023 submittal on August 7, 2023. her comments on November 14, 2023. PPG plans to cavation in February 2024. Milestone dates assume PG installed an engineering control in the basement served chromium blooms.

Master Schedule for the NJ PPG Chrome Remediation Sites (Exhibit 2/3) - Revision Date January 31, 2024:

Groundwater

GA GROUP GROUNDWATER MILI	ESTONES				
Group/Phase or Site	oup/Phase or Site Property RIR Submittal RAWP Submittal Description /Anticipated /Anticipated Review- (Owner) Review-Approval Approval		RAR Submittal /Anticipated Review-Approval	Comments	
Remedial Investigation Report	Entire Site	3/24/2021		N/A	
(Overburden)	Group	1/7/2022	N/A		
		9/23/2022		N/A	PPG has submitted several drafts of an addendum to the RIR/RAWP for the Bedrock Wa comments to PPG's March 9, 2023 RIR/RAWP Addendum submittal. A technical meeting submittal. At that technical meeting, NJDEP requested additional field investigation to com Water-Bearing Zone. PPG commenced the additional field investigation in December 2 investigation will be completed in April 2024 and that a final RIR/RAWP Addendum for the in May 2024.
Remedial Investigation Report/Remedial Action Work Plan (Bedrock)	Entire Site Group	June 2024	N/A		
Remedial Action Work Plan (Overburden)	Entire Site Group	N/A	3/31/2021 1/31/2022	N/A	Pursuant to the approved RAWP, PPG has submitted quarterly Groundwater Remedial Actic Q1 2022 through 3Q 2023.
				9/8/2023	PPG submitted the draft GAG Groundwater RAR on September 8, 2023. A meeting was he
Remedial Action Report	Entire Site Group	N/A	N/A	July 2024	NJDEP issued comments to that submittal on January 10, 2024. In those comments, NJI and required additional field work. PPG has not as yet responded to NJDEP's comments with the NJDEP Commissioner to address the RAR, NJDEP's January 10, 2024 commer redevelopment of Site 114.
NON-GA GROUP GROUNDWATE	R MILESTONES				
Group/Phase or Site	Property Description (Owner	RIR Submittal /Anticipated Review-Approval	RAWP Submittal /Anticipated Review- Approval	RAR Submittal /Anticipated Review-Approval	Comments
Site 16	(see non- GAG Soils	10/28/2019	N/A	11/30/2023	PPG submitted an RIR Addendum for Groundwater on June 9, 2020. The RIR Addendum w
Site 10	table)	8/13/2020	N/A	February 2024	13, 2020. PPG submitted a groundwater RAR on November 30, 2023.
Site 63	(see non- GAG Soils table)	RIRA/RAWP Submittal: 12/6/2021		RAR Submittal: 6/28/2022 (See Comments)	PPG submitted a Groundwater RAR on June 28, 2022. Based upon comments from NJDEP, sampling PPG anticipates that a revised Groundwater RAR will be submitted in February
		RIRA/RAWP A	pproval: 3/31/2022	April 2024	
Site 107, Site 108 and Conrail Right-of-Way	(see non- GAG Soils table)	RIR/RAWP Submittal: 5/3/2022 December 2024		June 2024	The RIR/RAWP was submitted on May 3, 2022. NJDEP provided comments on July 8, 20 subsequently exchanged between PPG and NJDEP. PPG has since commenced additional p offsite and downgradient sentinel/delineation monitoring well remains in dispute.
				December 2024	
Site 174	(see non- GAG Soils	RIRA/RAWP Submittal: 2/25/2022 (See Comments)		April 2024	PPG submitted an RIRA/RAWP for Groundwater on February 25, 2022 and NJDEP provided the RIRA/RAWP on October 14, 2022. NJDEP provided comments on February 24, 2023.
	table)	August 2024		August 2024	groundwater sampling.
457 Communipaw	(see non- GAG Soils table)	July 2025	TBD	TBD	On June 22, 2023, PPG submitted a summary of groundwater analytical data for the two cor 26, 2023 and May 21, 2023). NJDEP provided comments to that submittal on August 7, 20 NJDEP provided further comments on November 14, 2023. In the last round of comm groundwater RIR at the site, which is pending completion of the soil remedy. Milestone da sampling following the soil remedy.

Vater Bearing Zone. In August 2023, NJDEP issued ng was held on October 19, 2023 to discuss that omplete the remedial investigation for the Bedrock r 2023. PPG anticipates that the additional field he Bedrock Water-Bearing Zone will be submitted

tion Progress Reports covering the period between

held on October 19, 2023 to discuss the submittal. P characterized the RAR submittal as "premature" A meeting has been scheduled for February 8, 2024 and the potential impacts upon the schedule for

was approved by letter from NJDEP dated August

PPG commenced additional periodic groundwater / 2024.

2022. Additional responses and comments were I periodic groundwater sampling. The need for an

led comments on May 26, 2022. PPG resubmitted 23. PPG has since commenced additional periodic

completed groundwater sampling events (February 2023, PPG responded on September 12, 2023 and ments and responses, PPG agreed to conduct a date assumes two quarters of clean groundwater

Notes To Master Schedule for the NJ PPG Chrome Remediation Sites Revision Date: January 31, 2024

GENERAL NOTES:

1) Defined Terms:

"JCO" means the Partial Consent Judgment Concerning the PPG Sites entered in the matter captioned <u>New Jersey Department of Environmental Protection, et al.</u> v. Honeywell International, Inc., et al. v. City of Jersey City, et al., Superior Court of New Jersey, Chancery Division, Hudson County, Civil Action No. HUD-C-77-05.

"JCO Stakeholders," for the purpose of this Master Schedule, means PPG, the City of Jersey City, NJDEP and the Site Administrator (Ronald J. Riccio).

"Consent Judgment Compliance Letter" means a letter issued by the Department pursuant to the 2011 Consent Judgment. The Consent Judgment Compliance Letter is the Department's equivalent of a No Further Action letter that is issued after all appropriate remediation documents have been finalized, an RAR Determination has been made, and after the issuance by the Department of any required remedial action permits with respect to the applicable media and areas of concern.

"2011 Consent Judgment" means the Consent Judgment in the matter captioned New Jersey Department of Environmental Protection, et al. v. Honeywell International Inc., et al., Docket No C-77-05, Superior Court of New Jersey, Chancery Division, Hudson County (filed September 7, 2011).

"LSRP" means Licensed Site Remediation Professional.

"Principals" means, collectively, PPG, NJDEP, the City of Jersey City and the Site Administrator.

2) PPG, NJDEP and the City of Jersey City entered into (and the Site Administrator acknowledged and accepted) that certain Memorandum of Understanding dated as of September 22, 2020 establishing detailed procedures for the removal of PPG sites, portions of sites or media from jurisdiction pursuant to the JCO and the 2011 Consent Judgment and, in certain instances, transitioning same to the LSRP Program (the "MOU"). On October 22, 2020, the Superior Court of New Jersey entered the First Consent Order Transitioning Certain PPG Sites, Portions of Sites or Media to the LSRP Program (the "First Consent Order"). The First Consent Order included an Exhibit A that identified the sites, portions of sites or media that were being removed from jurisdiction pursuant to the JCO and the 2011 Consent Judgment and, in certain instances, transitioned to the LSRP Program.

SOILS NOTES:

- 1) Green shading indicates that milestones have been attained.
- 2) "Excavation Start" means access has been gained, building demolition and shoring installation, if required, have been completed, there are no known impediments to proceeding with excavation and excavation has actually commenced.
- 3) For Garfield Avenue Group Sites, "Backfill Complete" means backfill is brought to elevations approved by NJDEP.
- 4) For the purpose of this Master Schedule, "restoration" is defined as final remediation grading in accordance with an NJDEP-approved Restoration Technical Execution Plan or other NJDEP-approved document identifying restoration requirements, and a capillary break has been installed if required. In-kind replacement of existing infrastructure (i.e., pavement and utilities) is covered under the PPG/Jersey City Infrastructure Settlement Agreement, which has been agreed to by all Parties.

- 5) Restoration within specific areas under/around infrastructure necessary to support on-going remediation may be delayed if such a delay is acceptable to NJDEP and property owners.
- 6) For the purpose of this Master Schedule, "RAR Determination" means that the Department has determined whether the Remedial Action Report ("RAR") meets the requirements of applicable Department regulations and guidance. The Department will make this determination assuming: (i) the RAR Figures/Tables have been submitted by PPG and reviewed/approved by the Department prior to complete RAR submittal, and (ii) the initial submittal of the complete RAR (i.e., text plus figures, tables and other Department-required information) is received 26 weeks prior to the RAR Determination milestone. (The referenced 26 week time period assumes 12 weeks for the Department/Weston and the City of Jersey City to provide comments to the initial complete RAR submittal, 7 weeks thereafter for PPG to review and incorporate such comments and submit the final version of the full RAR, and 7 weeks thereafter for the Department to make the RAR Determination).
- 7) This version of the Master Schedule has combined "Exhibit 2" and "Exhibit 3" from the version of the Master Schedule dated October 13, 2015. The term Exhibits 2/3 is used here because prior orders entered by the court in <u>NJDEP, et al. v. Honeywell International, Inc., et al</u>. reference those exhibits as exhibits to the Master Schedule, which Master Schedule remains in effect as modified by these changes to Exhibits 2 and 3.
- 8) PSE&G will take the lead on manufactured gas plant ("MGP") AOCs located within and emanating from Site 114 under the LSRP program. See letter from PPG and PSE&G to Wayne Howitz, NJDEP, dated July 9, 2019 confirming same.

GROUNDWATER NOTES:

- 1) For purposes of this schedule, the Garfield Avenue Group Access date is assumed to be March 2017.
- 2) "N/A" means not applicable.
- 3) PSE&G will take the lead on manufactured gas plant ("MGP") AOCs located within and emanating from Site 114 under the LSRP program. See letter from PPG and PSE&G to Wayne Howitz, NJDEP, dated July 9, 2019 confirming same.

Attachment 1 to Master Schedule for the NJ PPG Chrome Remediation Sites Revision Date: January 31, 2024 List of Sites Released from JCO/Transitioned to LSRP Program¹

Group/Phase or Site ²	Property Description (Owner)	Date of Issuance of Consent Judgment Compliance Letter	Comments
GA Group IRM #1 and Phases 1A, 1B, 1C, 2A, 2B-1, 2B-2, 2B-3, and 2B-4	Site 114 (JCRA/ Hampshire)	6/1/2020	An RAR Approval Letter was issued by the New Jersey Department of Environmental Protection ("NJDEP") on December 5, 2019 and a Consent Judgment Compliance Letter (as defined in the General Notes attached to this Master Schedule) (Restricted Use - Soil) was issued on June 1, 2020 for chromate chemical production waste ("CCPW"), CCPW-related metals, historic fill, former underground storage tanks, and other historic operations Areas of Concern ("AOCs") (114-1A, 114-3, 114-4A, 114-4B, and 114-5) at Site 114. As part of the approved remedy for Site 114 soils, deed notices were recorded in December 2019 with respect to all parcels constituting Site 114 and soil remedial action permits were issued on February 7, 2020. All of the referenced approvals exclude: (i) Soil AOC 114-1B (CCPW-impacted soils in portions of Grids A5B, A6B, A7B, and B7B within the Western Sliver), and (ii) manufactured gas plant ("MGP") related contaminants, which are being managed by PSE&G under NJDEP's Licensed Site Remediation Professional program. See Soil Note 8 attached to this Master Schedule regarding MGP contamination. Restoration was deemed complete for all of Site 114, except for the soil IRM #1 area where active groundwater remediation is being performed. Restoration of the soil IRM #1 area is on hold pending the referenced groundwater remediation activities.
GA Group Phase 3A	Site 132 (824 Garfield) (JCRA)	11/1/2019	An RAR Approval Letter was issued by NJDEP on June 27, 2019 and a Consent Judgment Compliance Letter (Unrestricted Use - Soil - for CCPW and CCPW-related metals) was issued on November 1, 2019 for AOC 132-1.
	Site 143 (846 Garfield) (PPG)	6/26/2020	An RAR Approval Letter was issued by NJDEP on September 30, 2019 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil - for CCPW and CCPW-related metals) was issued on June 26, 2020 for AOC 143-1.

¹ Pursuant to the MOU described in General Note 4 to this Master Schedule, the media, contaminants and AOCs referenced in the Consent Judgment Compliance Letters listed in this Attachment 1 were removed from jurisdiction pursuant to the JCO and the 2011 Consent Judgment and, in those situations involving Remedial Action Permits, were transitioned to the LSRP Program to implement the requirements of the Remedial Action Permits.

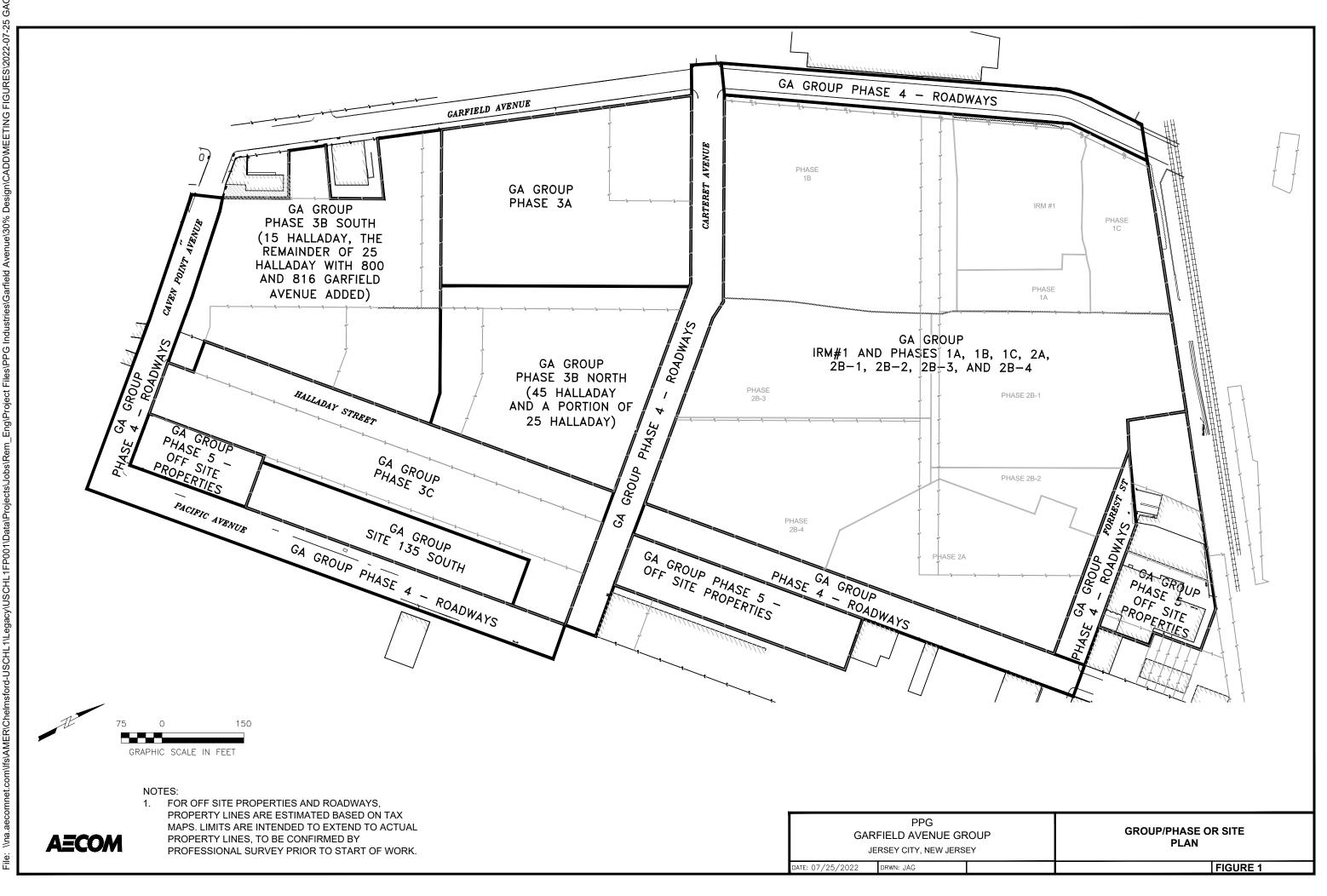
² The Garfield Avenue Group ("GA Group") of Sites are depicted on Figures 1 and 2 attached.

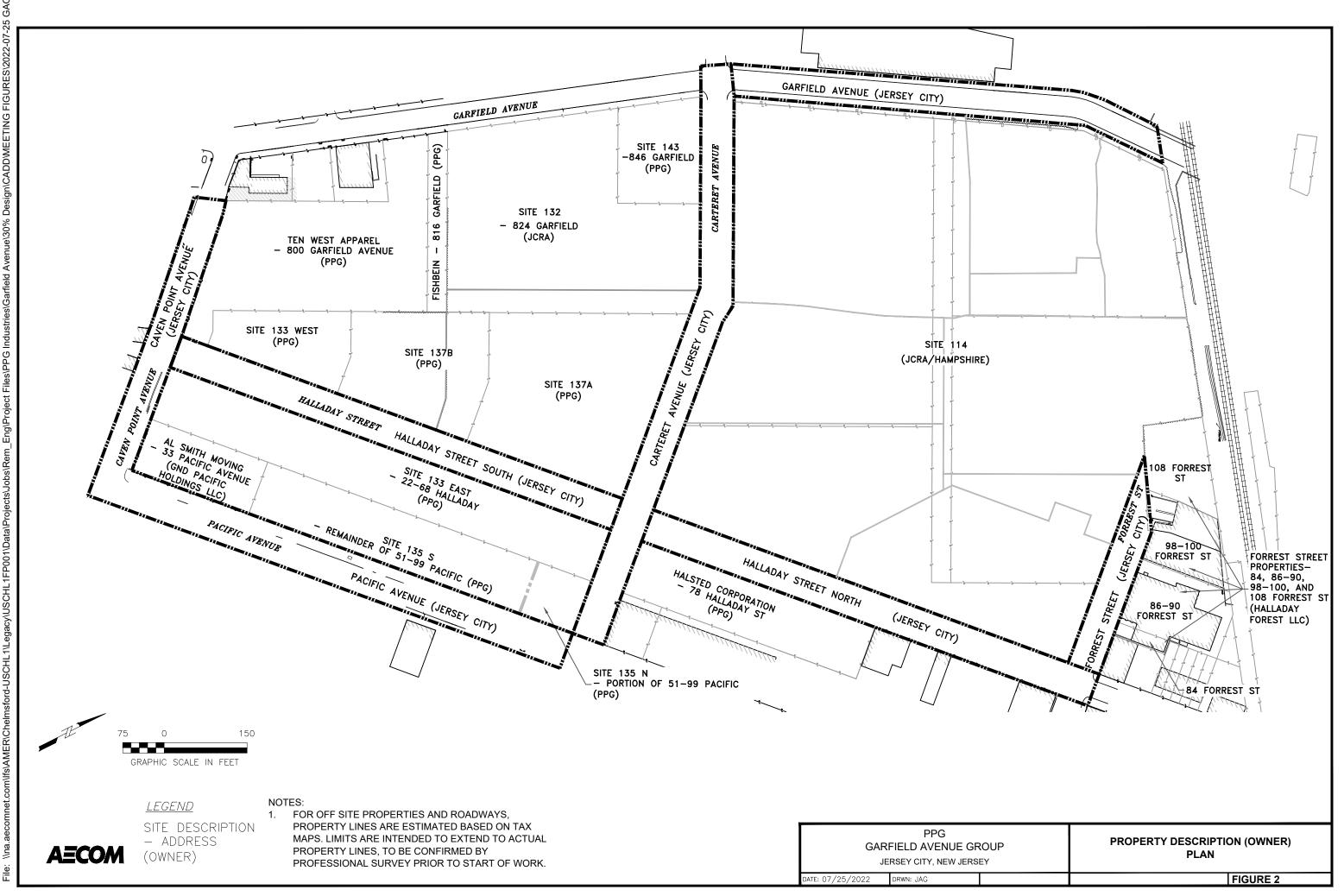
Group/Phase or Site ²	Property Description (Owner)	Date of Issuance of Consent Judgment Compliance Letter	Comments
GA Group Phase 3B North (45 Halladay and a portion of 25 Halladay)	Site 137 North (PPG)	6/26/2020	An RAR Approval Letter was issued by NJDEP on September 30, 2019 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil - for CCPW and CCPW-related metals) was issued on June 26, 2020 for AOC 137-1A. See Soil Note 8 regarding MGP contamination. The referenced approvals exclude MGP-related AOCs (AOC 137-2A).
GA Group Phase 3B South (15 Halladay, the remainder of 25 Halladay with 800 and 816 Garfield Avenue added)	Site 133 West (PPG) and Site 137 South (PPG) Fishbein (816 Garfield Avenue) (PPG) Ten West Apparel (800 Garfield Avenue) (PPG)	7/26/2023	An RAR Approval letter was issued by NJDEP on July 6, 2023 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil - for CCPW and CCPW-related metals) was issued on July 26, 2023 for Phase 3B South and Portions of Site 133 East and Halladay Street South (AOC P3B-1A, AOC 133E-1B, AOC HSS-1B, and AOC 137-1B). See Soil Note 8 regarding MGP contamination. The referenced approvals exclude MGP- related AOCs.
GA Group Phase 3C	Halladay Street South (AOC HSS- 1B) (Jersey City Site 133 East (22- 68 Halladay) (AOC 133E-1B) (PPG)		
GA Group Phase 3C	Halladay Street South (AOC HSS- 1A) (Jersey City)	6/30/2020	An RAR Approval letter was issued by NJDEP on November 15, 2019 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil - for CCPW and CCPW-related metals) was issued on June 30, 2020 for AOC HSS-1A. See Soil Note 8 regarding MGP contamination. The referenced approvals exclude MGP-related AOCs.
	Site 133 East (22- 68 Halladay) (AOC 133E-1A) (PPG)	3/24/2020	An RAR Approval letter for Site 133 East AOC 133E-1A was issued by NJDEP on October 11, 2019 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil - for CCPW and CCPW-related metals) was issued on March 24, 2020 for AOC 133E-1A. See Soil Note 8 regarding MGP contamination. The referenced approvals exclude MGP-related AOCs (AOC 133E-2A).

Group/Phase or Site ²	Property Description (Owner)	Date of Issuance of Consent Judgment Compliance Letter	Comments
	Site 135 North (Portion of 51-99 Pacific) (PPG)	1/15/2021	An RAR Approval Letter was issued by NJDEP for Site 135 AOC 135-1 on October 11, 2019. Antimony (a CCPW-related metal) associated with re-used fill materials remains at concentrations greater than the Residential Direct Contact Soil Remediation Standards and will be addressed by an engineering control (Clean Fill Soil Cap) and institutional control (deed notice). As part of the approved remedy for soils at this Site, a deed notice was recorded in June 2020 and a soil remedial action permit was issued on November 13, 2020. A Consent Judgment Compliance Letter (Restricted Use - Soil) was issued on January 15, 2021 for CCPW and CCPW-related metals for AOC-1 covering Site 135 North and Site 135 South.
GA Group Site 135 South	Site 135 South (Remainder of 51-99 Pacific) (PPG)	1/15/2021	An RAR Approval Letter was issued by NJDEP for Site 135 AOC 135-1 on October 11, 2019. Antimony (a CCPW-related metal) associated with re-used fill materials remains at concentrations greater than the Residential Direct Contact Soil Remediation Standards and will be addressed by an engineering control (Clean Fill Soil Cap) and institutional control (deed notice). As part of the approved remedy for soils at this Site, a deed notice was recorded in June 2020 and a soil remedial action permit was issued on November 13, 2020. A Consent Judgment Compliance Letter (Restricted Use - Soil) was issued on January 15, 2021 for CCPW and CCPW-related metals for AOC-1 covering Site 135 North and Site 135 South.
	Al Smith Moving (33 Pacific Avenue) (GND Pacific Holdings LLC)	10/11/2019	An RAR Approval letter was issued by NJDEP on May 28, 2019 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil - for CCPW and CCPW-related metals) was issued on October 11, 2019 for AOC ASM-1.
GA Group Phase 5 Off Site Properties	Forrest Street Properties 108 Forrest St (Halladay Forest LLC)	6/23/2022	An RAR Conditional Approval was issued by NJDEP on November 15, 2019 and a Consent Judgment Compliance Letter (Restricted Use) was issued by NJDEP on June 23, 2022 for CCPW and CCPW-Related Metals Only in Soil within a portion of the Forrest Street Properties, formerly known as the Skyways property, AOC FSP-1A and AOC FSP-1B.
	Halsted Corporation (78 Halladay St.) (PPG)	3/7/2023	An RAR Approval was issued by NJDEP on February 1, 2023 and a Consent Judgment Compliance Letter (Unrestricted Use) was issued by NJDEP on March 7, 2023 for CCPW and CCPW-Related Metals Only in Soil within a Portion of the Former Halsted Corporation Property (AOC HSD-1A). (An RAR Approval was issued by NJDEP on December 29, 2021 and a Consent Judgment Compliance Letter (Unrestricted Use) was issued by NJDEP on June 23, 2022 for CCPW and CCPW-Related Metals Only in Soil for a portion of the former Halsted Corporation Property - AOC HSD-1B.)
GA Group Phase 4 Roadways	Halladay Street North (Jersey City)	6/23/2022	An RAR Approval was issued by NJDEP on December 29, 2021 and a Consent Judgment Compliance Letter (Unrestricted Use) was issued by NJDEP on June 23, 2022 for CCPW and CCPW-Related Metals Only in Soil within Halladay Street North and a portion of the former Halsted Corporation Property, AOC HSN-1A and AOC HSD-1B.

Group/Phase or Site ²	Property Description (Owner)	Date of Issuance of Consent Judgment Compliance Letter	Comments
	Forrest Street (Jersey City)	6/23/2022	An RAR Approval/Consent Judgment Compliance Letter (Restricted Use) was issued by NJDEP on June 23, 2022 for CCPW and CCPW Related Metals Only in Soil, AOC FS-1A, AOC FS-1B and AOC FS-1C.
	Carteret Avenue (Jersey City)	1/25/2024	An RAR Approval was issued by NJDEP on September 28, 2021 and a Consent Judgment Compliance Letter (Restricted Use) was issued by NJDEP on January 25, 2024 for CCPW and CCPW Related Metals Only in Soil within Carteret Avenue Roadway (AOC CAR-1A)
	Pacific Avenue/Caven Point Avenue (Jersey City)	1/25/2024	An RAR Approval was issued by NJDEP on March 31, 2022 and a Consent Judgment Compliance Letter (Restricted Use) was issued by NJDEP on January 25, 2024 for CCPW and CCPW Related Metals Only in Soil within Caven Point Avenue and Pacific AvenueRoadways (AOC CPA-1A)
	Garfield Avenue (Jersey City)	1/25/2024	An RAR Approval was issued by NJDEP on February 1, 2023 and a Consent Judgment Compliance Letter (Restricted Use) was issued by NJDEP on January 25, 2024 for CCPW and CCPW Related Metals Only in Soil within Garfield Avenue Roadway (AOC GAR-1A and AOC114-1B).
Site 63	Baldwin Oil (Nisan 12)	1/30/2018	An RAR Approval was issued by NJDEP on April 27, 2017 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil – for CCPW and CCPW-related metals) was issued by NJDEP on January 30, 2018.
Site 65	Burma Road/Morris Pesin Drive (Jersey City)	4/6/2020	PPG, the City of Jersey City, JCMUA and NJDEP entered into a Settlement Agreement dated January 9, 2018 with respect to this site. Pursuant to the Settlement Agreement, the remedy for this site consists of institutional and engineering controls. An RAR Approval Letter was issued by NJDEP on May 31, 2019, a Soil Remedial Action Permit was issued on March 9, 2020 and a Consent Judgment Compliance Letter (Restricted Use for CCPW and CCPW-related metals in soil) was issued on April 6, 2020. Pursuant to the Settlement Agreement, impacted groundwater at Site 65 was deemed to have emanated from Site 63; no action vis-à-vis groundwater was required for Site 65. Therefore, the April 6, 2020 Consent Judgment Compliance Letter approved an Unrestricted Use remedy for CCPW and CCPW-related metals in groundwater.
Site 156 (AOC-1 and AOC-2)	Metro Towers (ALMA)	6/28/2019	An RAR Approval was issued by NJDEP on October 12, 2018 and a Consent Judgment Compliance Letter was issued on June 28, 2019 (Unrestricted Use) for: (1) Area of Concern 1 for CCPW and CCPW Related Metals Only in Soil Beyond AOC 3 Footprint, and (2) Area of Concern 2 for CCPW and CCPW-Related Metals Only in Groundwater.

Group/Phase or Site ²	Property Description (Owner)	Date of Issuance of Consent Judgment Compliance Letter	Comments
Site 156 (AOC-3)	Metro Towers (ALMA)	6/30/2022	An RAR Approval was issued by NJDEP on October 30, 2020 and a Consent Judgment Compliance Letter (Restricted Use – Soil) was issued by NJDEP on June 30, 2022 for CPW and CCPW-Related Metals in Building No. 2 Boiler Room Sub-slab Soil and Interior Concrete Surfaces (AOC 3).
Site 186	Garfield Avenue #1	7/14/2015	An RAR Approval letter was issued by NJDEP on April 16, 2014 and a Consent Judgment Compliance Letter (Unrestricted Use - Soil; Entire Site) for CCPW and CCPW-related metals in soil was issued July 15, 2015.
Site 16 (AOC-1)	45 Linden Ave. East (Etzion)	3/3/2021	An RAR Approval letter was issued by NJDEP on August 13, 2020 and a Consent Judgment Compliance Letter (Unrestricted Use) for CCPW and CCPW-related metals in exterior soils only (AOC-1) was issued on March 3, 2021.
Site 107 (AOC-1A)	18 Chapel Avenue (Ancam, LLC)	1/10/2022	An RAR Approval was issued by NJDEP on October 28, 2021 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil – for CCPW and CCPW-related metals) was issued by NJDEP on January 10, 2022 for AOC-1A: Majority Site Area Soil.
Site 107 (AOC-1B)	18 Chapel Avenue (Ancam, LLC	3/25/2022	An RAR Approval was issued by NJDEP on December 29, 2021 and a Consent Judgment Compliance Letter (Unrestricted Use – Soil – for CCPW and CCPW-related metals) was issued by NJDEP on March 5, 2022, 2022 for AOC-1B: Material Staging Area Soil





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