| PROJECT: | Former Fulton MGP – Parcels III and IV (Site No.: 224051) |
|--------------|--|
| ADDRESS: | 545 Sackett St., Brooklyn, NY |
| PREPARED BY: | Roux Environmental Engineering and Geology, D.P.C. |
| DATE: | May 4th, 2023 |
| WEATHER: | Temp: 48 – 54°F Mostly Cloudy, RH: 50% Pressure: 30.24" Hg Wind: N @ 6 mph |
| TIME: | 07:00 – 15:30 |

Project Team

General Contractor and Subcontractors:

- Mega Contracting Group, LLC (Mega)
- Creamer Environmental, Inc. (CEI)

Engineers and Consultants:

- Roux Environmental Engineering and Geology, D.P.C. (Roux)
- GZA GeoEnvironmental Inc. (GZA)
- Mueser Rutledge Consulting Engineers, PLLC (MRCE)
- WSP USA (WSP)
- Intertek MT Group (Intertek)

Remedial Action Work Summary

Work Activities Performed Onsite:

- Site preparation for upcoming activities.
- SOE sheet pile installation between Gas Holder 3 and Gas Holder 4.
- Excavation and stockpiled inside the tension fabric structure (TFS) for future disposal to Waste Management Fairless facility.
- Loaded out soil for disposal to Waste Management Fairless
- Collection of documentation sample in waste characterization grids WC-11/WC-10.

Contractor Work Performed Onsite:

Creamer Environmental, Inc (CEI) loaded out ten (10) trucks, approximately 220 tons of non-hazardous urban fill from waste characterization grids WC-11 (8-15') for off-site disposal to the Waste Management Fairless facility. All transport trucks were cleaned and inspected before leaving the site to ensure no material was tracked off-site.

CEI completed SOE sheet pile installation from structural detail 3 towards detail 9. Approximately 17 linear feet of SOE sheeting were installed between Gas Holder 3 and 4. CEI continued SOE site preparation, including grading the work area, crane mats placement and preparation of SOE sheet piles.

CEI intermittently operated sump pumps to remove surface water inside the tension fabric structure (TFS). All recovered water was collected and sent to the water treatment system (WTS) for future processing and discharge. No treated water was discharged to the New York City combined sewer system.

Based on field observations, WSP and Roux confirmed the absence of DNAPL at the bottom of the excavation. Thus, reaching the bottom of the remediation excavation at approximately 15 feet below grade in area of approximately 25'x25' southeast of waste characterization grids WC-11/WC-10. After collection of documentation sample, CEI backfilled with imported general fill. Plastic liner was installed at the north and west sidewalls of the remediated area. Intertek performed compaction testing in the backfilled area to confirmed geotechnical requirements.

CEI applied odor suppression foam on stockpiles inside the TFS and operated Vapor Management System (VMS) during all work activities inside the TFS. CEI also conducted dust control measures (wetting, tarping, limiting vehicle speeds, etc.) as needed.

Air Monitoring:

- No VOC or dust exceedances were observed from the community air monitoring program (CAMP).
- GZA will provide a summary report of CAMP activities.

Erosion and Sediment Control

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• Erosion and sediments controls were inspected to confirm all elements are operational and functional.

Sampling Conducted:

• Documentation sample, DOC-29_20230504 collected for TCL/TAL plus cyanide analysis.

Other Items of Note:

• Construction and drilling activities were observed as part of the ongoing CSO project west of Nevins Street.

Imported Material

| Name - Location | Source | During This Reporting Period | | Total | |
|-----------------------------|-----------------------|------------------------------|------|-------|---------|
| | | Loads | Tons | Loads | Tons |
| Vulcan ASTM #3 (1 ½" Stone) | Vulcan Hamburg Quarry | | | 7 | 179.3 |
| Vulcan General Fill | Vulcan Wantage Quarry | | | 115 | 2923.06 |

Exported Material

| Material | Facility | During This Reporting Period | | Total | |
|--|------------------------|-------------------------------------|------|-------|-----------|
| | | Loads | Tons | Loads | Tons |
| Concrete for Recycling | Bayshore | | | 20 | 421.87 |
| Concrete for Landfill | WM Fairless | | | 57 | ~1,312.59 |
| TCE Impacted Haz Hot Spots | CWM Emelle | | | 7 | 161.72 |
| Cd Impacted Haz Material from WC-5 | CWM Emelle | | | 3 | 49.45 |
| Pb impacted Haz from Parcel IV Hot Spot | CMW Emelle | | | 25 | ~550 |
| Cd Impacted Haz Material from WC- 5 | Clean Earth NJ | | | 16 | 397.75 |
| Non-Haz Contaminated Urban Fill | WM Fairless | 10 | 220 | 117 | ~2,508 |
| MGP soil with TCE>25 ppm | Clean Earth ESMI | | | 113 | ~2,494 |
| Non-Haz MGP Impacted | Clean Earth New Castle | | | 34 | ~748 |
| Non-Haz MGP Impacted | CESP | | | 7 | ~154 |

Exported Material Truck Log

| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate |
|--------|-----------------|-------------------|--------------------|-----------------|---------------------|------------------------|
| 1 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 1222860 | V&E | AX709B |
| 2 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 1222861 | V&E | AW641V |
| 3 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 1222862 | V&E | AW259D |
| 4 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 1222863 | V&E | AY260E |
| 5 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 1222864 | V&E | AW690L |
| 6 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 12455193 | V&E | AW358B |
| 7 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 12455194 | V&E | AY259E |
| 8 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 12455195 | V&E | AW259D |
| 9 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 12455196 | V&E | AX709B |
| 10 | WC-11(8-15)' | WM Fairless | Non-haz urban fill | 12455197 | V&E | AW641V |

Dewatering

| Time | Totalizer Volume (gallons)* |
|------|-----------------------------|

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| 7:00 | 2,400,011 |
|---|-----------|
| 15:30 | 2,400,011 |
| Water treated and discharged since last report: | 0 gallons |

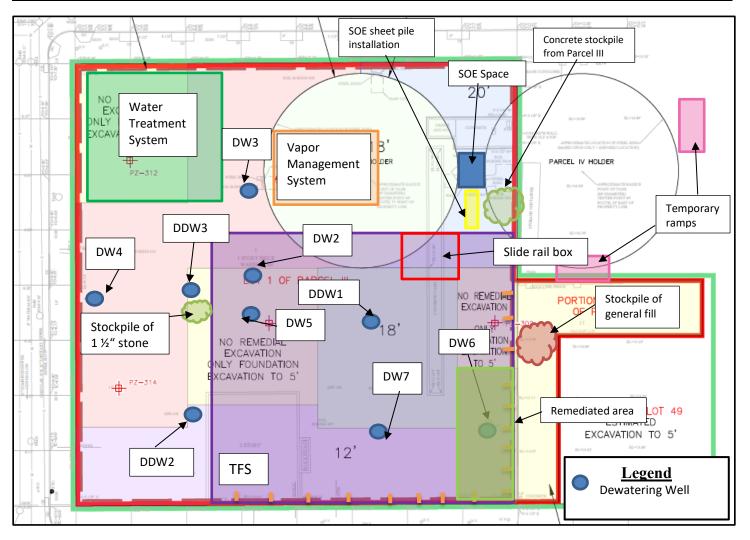
Anticipated Upcoming Work Activities

Continued SOE sheet piles installation along between Gas Holder 3 and 4. Continued backfilled at the bottom of excavation in waste characterization grid WC-11.

ROUX 3 of 6



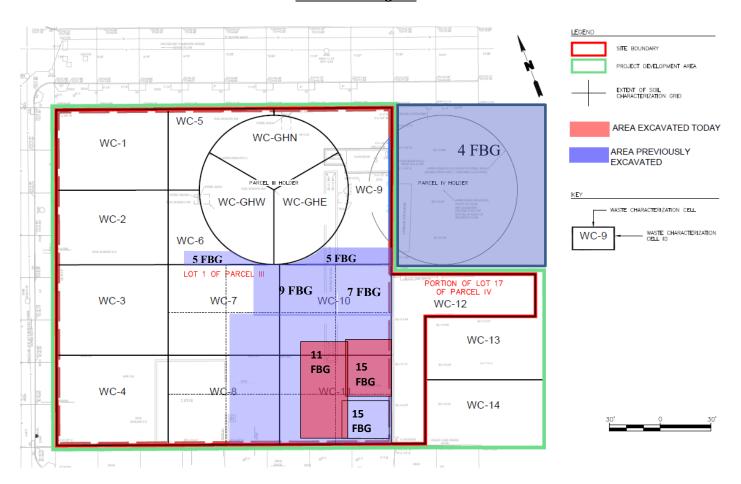
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ROUX 4 of 6

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Excavation Diagram



ROUX 5 of 6



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Photographs of Onsite Work



Photo 1:

CEI loading soil from grid WC-11 for disposal to WM Fairless facility.



Photo 2:

CEI backfilling with imported general fill at the east of grid WC-10 and WC-11. CEI applied odor suppression foam on stockpiles.

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