

DAILY STATUS REPORT

| 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: | December 12, 2023 | |
| WEATHER: | Temp: 33-43°F, Sunny, RH: 72% Pressure: 30.36" in Hg Wind: SW @ 6 mph | |
| TIME: | 07:00 – 15:30 | |

Project Team

General Contractor and Subcontractors:

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

Engineers and Consultants:

- Roux Environmental Engineering and Geology, D.P.C. (Roux)
- GZA GeoEnvironmental Inc. of New York (GZANY)
- WSP USA (WSP)

Remedial Action Work Summary

Work Activities Performed Onsite:

- Continued setup of tension fabric structure (TFS) and vapor management system (VMS) in proposed Gas Holder 3 excavation area
- Installation of decontamination and truck pad at entrance from Sackett Street at southeast corner of the Site.

Contractor Work Performed Onsite:

Creamer Environmental, Inc (CEI) continued with the reinstallation of the TFS in the proposed Gas Holder 3 excavation area. Ductwork for VMS between the TFS and blowers (across Gas Holder 4 area) continued to be installed. Pacific Electric continued wiring the VMS system to the control panel. CEI finalized the installation of fall protection along the top of the steel sheeting inside TFS and finished preparing the southwest cargo entrance of the TFS for future truck access and equipment access. CEI installed a decontamination and truck pad at the southeast site entrance on Sackett Street using the previously imported ASTM #3 (1 ½" Stone) from Vulcan Hamburg Quarry. CEI also received imports of a Sunbelt generator, steel whaler beams, and filter socks.

Dust and odor control measures (wetting, tarping, limiting vehicle speeds, etc.) were performed as needed, to ensure there were no impacts to the neighborhood. The roadway was swept clean, as needed. All truck tires were cleaned before leaving the Site to ensure no material was tracked offsite.

Air Monitoring:

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

Erosion and Sediment Control:

None.

Sampling Conducted:

• None.

Other Items of Note:

Construction activities were observed as part of the ongoing combined sewer overflow (CSO) project west of Nevins Street.

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| Imported Material | | | | | |
|------------------------------|-----------------------|-------------------------|-------|-------|-----------|
| Name - Location | Source | During This Reporting P | eriod | | Total |
| - | - | Loads | Tons | Loads | Tons |
| Vulcan ASTM #3 (1 ½" Stone) | Vulcan Hamburg Quarry | | | 10 | 255.36 |
| Vulcan ASTM #57 (3/4" Stone) | Vulcan Hamburg Quarry | | | 4 | 100.99 |
| Vulcan General Fill | Vulcan Wantage Quarry | | | 637 | 16,060.43 |

| Exported Material | | | | | |
|---|---------------------------|------------------------------|------|-------|-----------|
| Material | Facility | During This Reporting Period | | Total | |
| iviateriai | | Loads | Tons | Loads | Tons |
| TCE Impacted Haz Hot Spots | CWM Emelle | | | 7 | 161.72 |
| Cd Impacted Haz Material from WC-5 | CWM Emelle | | | 3 | 49.45 |
| Cd Impacted Haz Material from WC- 5 | Clean Earth NJ | | | 16 | 397.75 |
| Concrete for Recycling | Bayshore | | | 23 | ~487.87 |
| Concrete for Landfill | WM Fairless | | | 59 | ~1,327.93 |
| Urban Fill for CVOC Orange Zone (Lot 17) | WM Fairless Urban Fill-OZ | | | 47 | ~1034 |
| Urban Fill for CVOC Orange Zone (Lot 49) | WM Fairless Urban Fill-OZ | | | 24 | ~528 |
| Non-Haz Urban Fill (Lot 17) | Clean Earth Carteret | | | 42 | ~924 |
| Non-Haz Urban Fill (Lot 49) | Clean Earth Carteret | | | 73 | ~1,606 |
| MGP soil with TCE>25 ppm | Clean Earth ESMI | | | 130 | ~2,982 |
| Non-Haz MGP Impacted | Clean Earth SEPA | | | 8 | ~176 |
| Non-Haz Contaminated Urban Fill | WM Fairless | | | 178 | ~2,821.69 |
| Non-Haz Urban Fill | Clean Earth Carteret -BZ | | | 24 | ~505 |
| Pb Impacted Haz from Parcel IV Hot Spot | CWM Emelle | | | 25 | ~550 |
| Non-Haz MGP Impacted | Clean Earth of New Castle | | | 34 | ~748 |

| | Exported Material Truck Log | | | | | |
|--------|-----------------------------|-------------------|------------------|--------------------|---------------------|------------------------|
| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate |
| | | | | | | |

| Dewatering | | |
|---|-----------|--|
| Water treated and discharged since last report: | 0 gallons | |
| | | |

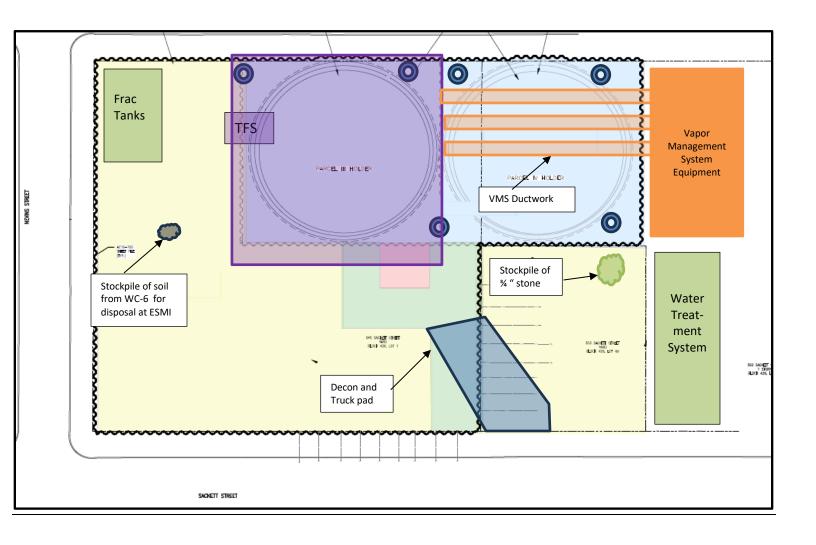
| Anticipated Upcoming Work Activities | |
|---|--|
| Continue set up and reinstallation of TFS in the proposed Gas Holder 3 excavation area. | |

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Site Layout

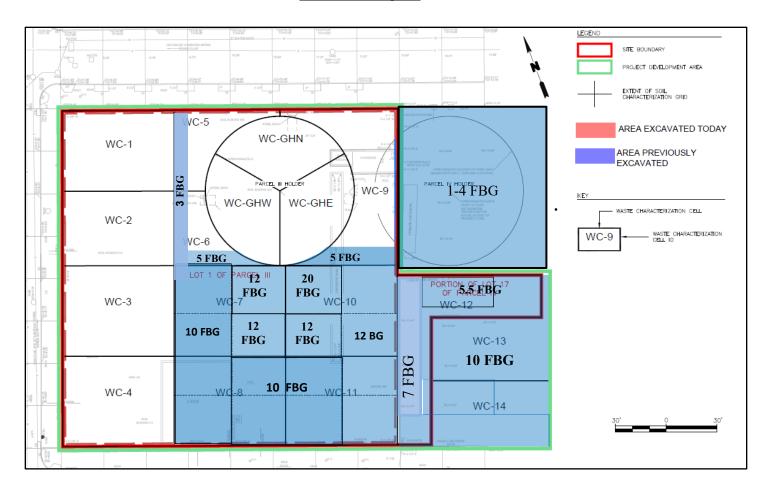


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Excavation Diagram



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Photo 1:

Looking northwest, view of CEI continuing to connect ductwork for VMS between blowers and TFS, across Gas Holder 4 area.



Photo 2:

Looking east, CEI installing truck and decon pad at the southeast site entrance on Sackett Street using the previously imported ASTM #3 (1 ½" Stone) from Vulcan Hamburg Quarry.

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