

DAILY STATUS REPORT

| PROJECT: | Former Fulton MGP – Parcels III and IV (Site No.: 224051) | | |
|--------------|---|--|--|
| ADDRESS: | 45 Sackett St., Brooklyn, NY | | |
| PREPARED BY: | ux Environmental Engineering and Geology, D.P.C. | | |
| DATE: | ebruary 16, 2024 | | |
| WEATHER: | Temp: 32-41°F, Windy, RH: 50% Pressure: 29.91" in Hg Wind: WNW @ 18 mph | | |
| TIME: | 07:00 – 15:30 | | |

Project Team

General Contractor and Subcontractors:

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

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:

- Excavated and exported material from waste characterization grids WC-4 (0-5) and WC-3 (5-7).
- Continued set up and installation of the dewatering system in Gas Holder 3 excavation area.
- Backfilled and placed 1' thick cap of clean fill in waste characterization grid WC-4.

Contractor Work Performed Onsite:

Creamer Environmental Inc. (CEI) excavated material and exported 10 trucks of Non-Hazardous Urban Fill from waste characterization grid WC-4 (0-5) for disposal at Clean Earth of Carteret, 5 trucks of non-hazardous contaminated urban fill from waste characterization grid WC-3 (5-7) for disposal at Waste Management Fairless, and 2 trucks of Concrete for Landfill for disposal at Bayshore. Additionally, Environmental Solutions (ECS) continued installation of the dewatering system in Gas Holder 3 excavation area, and CEI backfilled excavated WC-4 with previously stockpiled clean fill. After an excavation area was completed, the bottom and any obstructions were surveyed and then previously imported clean backfill was placed to create a 1' thick cap in preparation of future work.

The vapor management system (VMS) associated with the tension fabric structure (TFS) was operated throughout the day. Dust and odor control measures (wetting, tarping, limiting vehicle speeds, etc.) were performed as needed, to ensure there were no impacts to the neighborhood. All truck tires were cleaned before leaving the Site, so that material was not tracked onto the surrounding streets. Exposed soils were covered with Atmos odor suppressing foam and/or poly sheeting as needed during the work and at the end of the day.

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.
- Sewer tie-in and associated excavation work was observed on Nevins Street between Douglas and Butler Streets.

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| Imported Material | | | | | | |
|------------------------------|-----------------------|-------------------------|-----------------------|-----|-----------|--|
| Nome Leasting | Course | During This Reporting F | Period | | Total | |
| Name - Location | Source | Loads | 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 | | | 5 | 126.76 | |
| Vulcan General Fill | Vulcan Wantage Quarry | | | 680 | 16,146.26 | |

| Exported Material | | | | | | |
|--|---------------------------|-------|----------------|-------|-----------|--|
| Material | During This | | porting Period | Total | | |
| iviateriai | Facility | 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 | |
| Pb Impacted Haz from Parcel IV Hot Spot | CWM Emelle | | | 25 | 536.72 | |
| Cd Impacted Haz Material from WC-5 | Clean Earth (CE) NJ | | | 16 | 397.75 | |
| Concrete for Recycling | Bayshore | 2 | 44 | 27 | ~509.87 | |
| Concrete for Landfill | WM Fairless | | | 63 | ~1,415.93 | |
| 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) | CE Carteret | | | 42 | ~924 | |
| Non-Haz Urban Fill (Lot 49) | CE Carteret | | | 73 | ~1,606 | |
| MCD soil with TCE>2E nnm | CE ESMI | | | 181 | ~3,906 | |
| MGP soil with TCE>25 ppm | CE Southeast Pennsylvania | | | 8 | ~176 | |
| Non-Haz MGP Impacted (TCLP Benzene > 0.5) | CE Southeast Pennsylvania | | | 8 | ~237.97 | |
| Non-Haz MGP Impacted (TCLP Benzene < 0.5) | CE Southeast Pennsylvania | | | 86 | ~1,892 | |
| Non-Haz Contaminated Urban Fill | WM Fairless | 5 | 110 | 347 | ~7,474.69 | |
| Non-Haz Urban Fill | CE Carteret -BZ | 10 | 220 | 69 | ~1,491 | |
| Non-Haz MGP Impacted | CE of New Castle | | | 35 | ~770 | |
| MGP Impacted (TCLP Benzene 0.2 <x<0.5 l)<="" mg="" td=""><td>CE Southeast Pennsylvania</td><td></td><td></td><td>5</td><td>~110</td></x<0.5> | CE Southeast Pennsylvania | | | 5 | ~110 | |

| | Exported Material Truck Log | | | | | | |
|--------|-----------------------------|------------------------|------------------------------|--------------------|---------------------|------------------------|--|
| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate | |
| 1 | WC-4 | Bayshore | Concrete for Landfill | E0665952 | V&E | AY260E | |
| 2 | WC-4 | Bayshore | Concrete for Landfill | E0665953 | V&E | AW259D | |
| 3 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624171 | V&E | AY259E | |
| 4 | WC-3(5-7) | WM Fairless | Non-Haz Urban Fill with CVOC | 13270142 | Valiant | AY560J | |
| 5 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624172 | V&E | AW641V | |
| 6 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624173 | V&E | AY698R | |
| 7 | WC-3(5-7) | WM Fairless | Non-Haz Urban Fill with CVOC | 13270143 | Valiant | AY189P | |
| 8 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624174 | V&E | AY436A | |
| 9 | WC-3(5-7) | WM Fairless | Non-Haz Urban Fill with CVOC | 13270144 | Valiant | AY190P | |
| 10 | WC-3(5-7) | WM Fairless | Non-Haz Urban Fill with CVOC | 13270145 | Valiant | AY191P | |
| 11 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624175 | Valiant | AY260E | |

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| | | Expo | rted Material Truck Log (con't) | | | |
|----|-----------|------------------------|---------------------------------|----------|---------|--------|
| 12 | WC-3(5-7) | WM Fairless | Non-Haz Urban Fill with CVOC | 13270146 | Valiant | AY163P |
| 13 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624176 | V&E | AY259E |
| 14 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624177 | V&E | AW259D |
| 15 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624178 | V&E | AY436A |
| 16 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624179 | V&E | AY774E |
| 17 | WC-4(0-5) | Clean Earth - Carteret | Non-Haz Urban Fill | 2624180 | V&E | AW641V |
| | | | · | | | |

| Dewatering | | | | |
|--|-------------------|--|--|--|
| Time | Totalizer Reading | | | |
| 7:00 | 40,131,100 | | | |
| 15:30 | 40,138,100 | | | |
| Water sent through totalizer since last report: 7,000 gallons* | | | | |
| *Treated water was recirculated in preparation of pumping test and full scale dewatering efforts. No water was sent to NYCDEP sewer. | | | | |

Anticipated Upcoming Work Activities

- Continue excavation outside of TFS in waste characterization grid WC-4 and loadout/ disposal of material to Waste Management Fairless.
- Continue installation of the dewatering system in Gas Holder 3 excavation area.

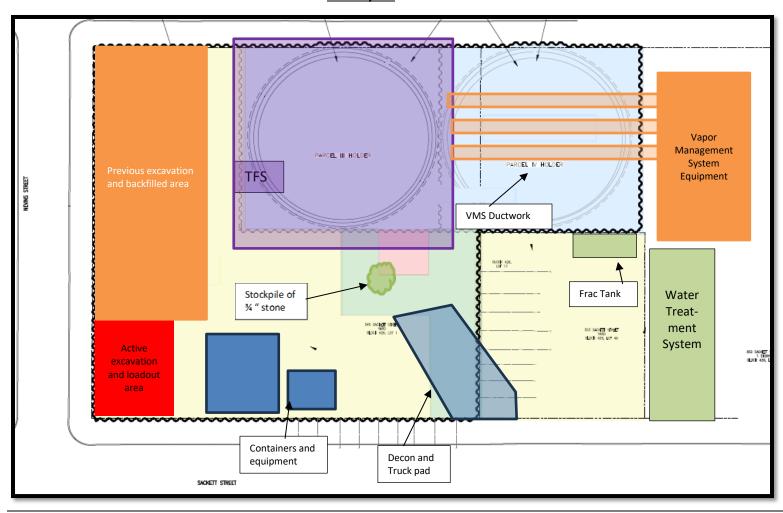
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Site Layout

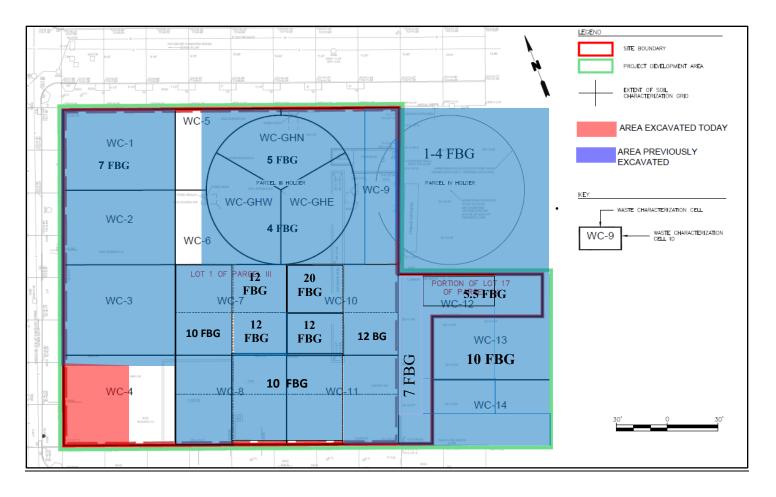


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Excavation Diagram



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Photo 1:

Looking southwest, view of CEI excavating WC-4 for offsite transport and disposal.



Photo 2:

Looking southwest, view of CEI backfilling WC-4 with previously imported clean fill.

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