



DAILY STATUS REPORT

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|---------------------|---|
| 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: | June 07, 2024 |
| WEATHER: | Temp: 66-83°F, Sunny, RH: 47% Pressure: 29.56 inHg Wind: West @11 mph |
| TIME: | 07:00 – 15:15 |

Project Team

General Contractor and Subcontractors:

- Mega Contracting Group, LLC (Mega)
- Creamer Environmental, Inc. (CEI)
- Earth Construction Services, LLC (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:

- Backfill of completed excavation sections in Gas Holder 3.
- Dewatering operations for Gas Holder 3 excavation area.

Contractor Work Performed Onsite:

Creamer Environmental Inc. (CEI) imported 62 trucks (1,532.09 tons) of general fill from Vulcan Wantage Quarry of New Jersey. Imported general fill was used as backfilling in the completed sections in the Gas Holder 3 excavation area. CEI assisted ECS in removing the dewatering system from the north side of the former Gas Holder 3 excavation area. CEI demobilized a mini excavator from the Site.

Earth Construction Services, LLC (ECS) stopped operating the dewatering system for the Gas Holder 3 excavation area at approximately 11:30 am. The WTS will continue to be utilized to treat construction wastewater currently stored in the onsite frac tanks. Since the last reporting period, CEI treated approximately 217,800 gallons of recovered construction wastewater through the WTS and discharged the treated water to the New York City Department of Environmental Protection (NYCDEP) combined sewer system. Routine maintenance to onsite dewatering and water treatment systems was performed.

The vapor management system (VMS) associated with the tension fabric structure (TFS) was operated throughout the day. Other dust and odor control measures (wetting, tarping, limiting vehicle speeds, etc.) continued to be performed to ensure there were no impacts to the neighborhood. Truck tires were washed to ensure material was not being tracked offsite. CEI replaced poly sheets west of the TFS to prevent erosion to the TFS ground support.

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 Period | | Total | |
|------------------------------|-----------------------|------------------------------|----------|-------|-----------|
| | | Loads | Tons | Loads | Tons |
| Vulcan ASTM #3 (1 ½" Stone) | Vulcan Hamburg Quarry | | | 11 | 279.71 |
| Vulcan ASTM #57 (3/4" Stone) | Vulcan Hamburg Quarry | | | 6 | 152.05 |
| Vulcan General Fill | Vulcan Wantage Quarry | 62 | 1,532.09 | 1,093 | 27,339.54 |

Exported Material

| Material | Facility | During This Reporting Period | | Total | |
|--|---------------------------|------------------------------|------|-------|-----------|
| | | 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 | | | 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 |
| MGP soil with TCE>25 ppm | CE ESMI | | | 181 | ~3,906 |
| | CE Southeast Pennsylvania | | | 10 | ~220 |
| | CMW Emelle | | | 404 | ~7,880 |
| 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 | | | 119 | ~2,614 |
| Non-Haz Contaminated Urban Fill | WM Fairless | | | 387 | ~8,134.69 |
| Non-Haz Urban Fill | CE Carteret -BZ | | | 71 | ~1,562 |
| Non-Haz MGP Impacted | CE of New Castle | | | 35 | ~770 |
| MGP Impacted (TCLP Benzene 0.2<x<0.5 mg/l) | CE Southeast Pennsylvania | | | 5 | ~110 |

Exported Material Truck Log

| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate |
|--------|-----------------|-------------------|------------------|-----------------|------------------|---------------------|
| None | | | | | | |

Dewatering

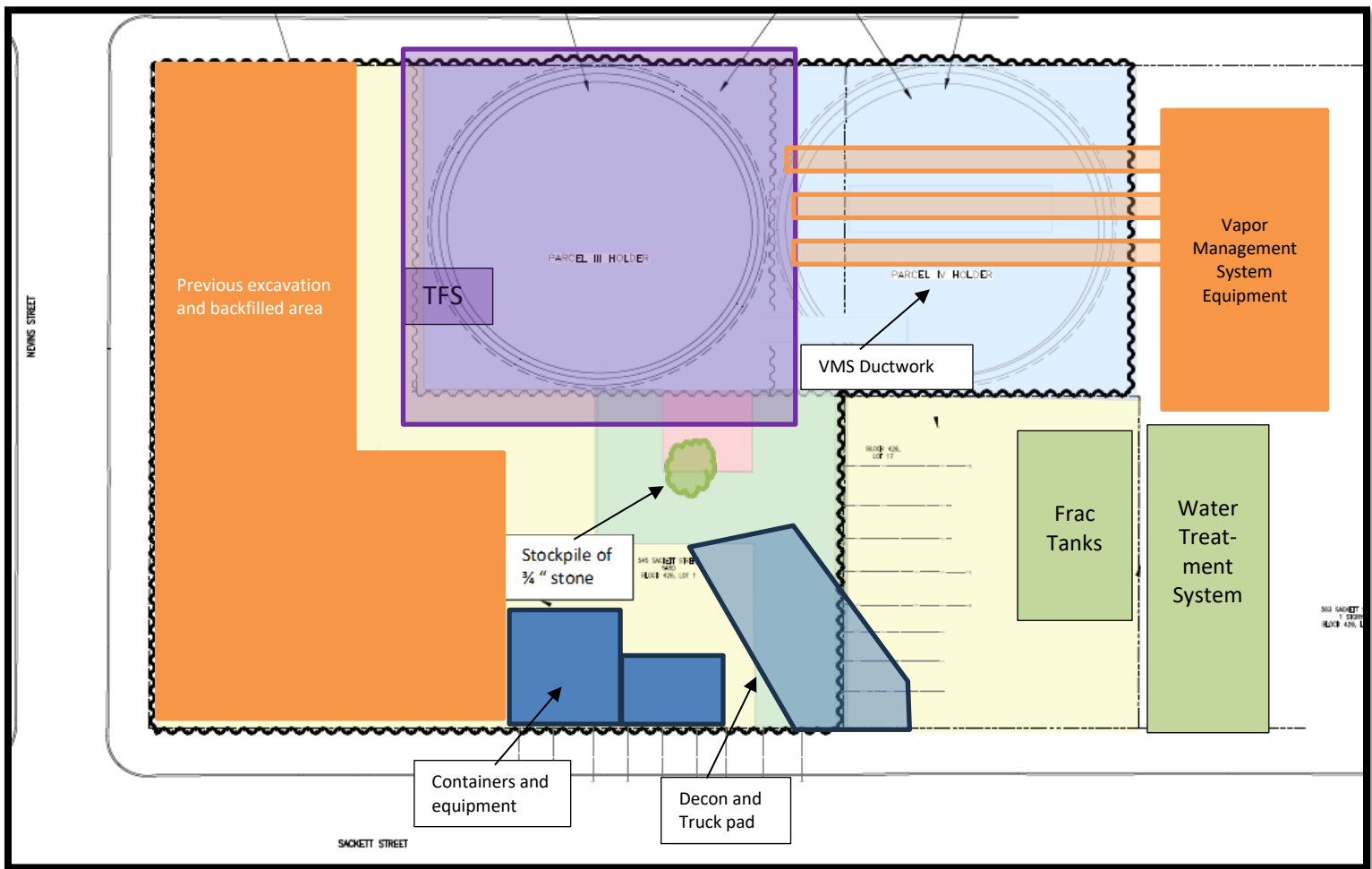
| Date | Time | Totalizer Reading |
|--|-------|-------------------|
| 6/6/24 | 15:25 | 100,583,500 |
| 6/7/24 | 7:06 | 100,774,200 |
| 6/7/24 | 12:17 | 100,801,300 |
| 6/7/24 | 15:15 | 100,801,300 |
| Water treated and discharged to NYCDEP sewer since last report: | | 217,800 |

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Anticipated Upcoming Work Activities

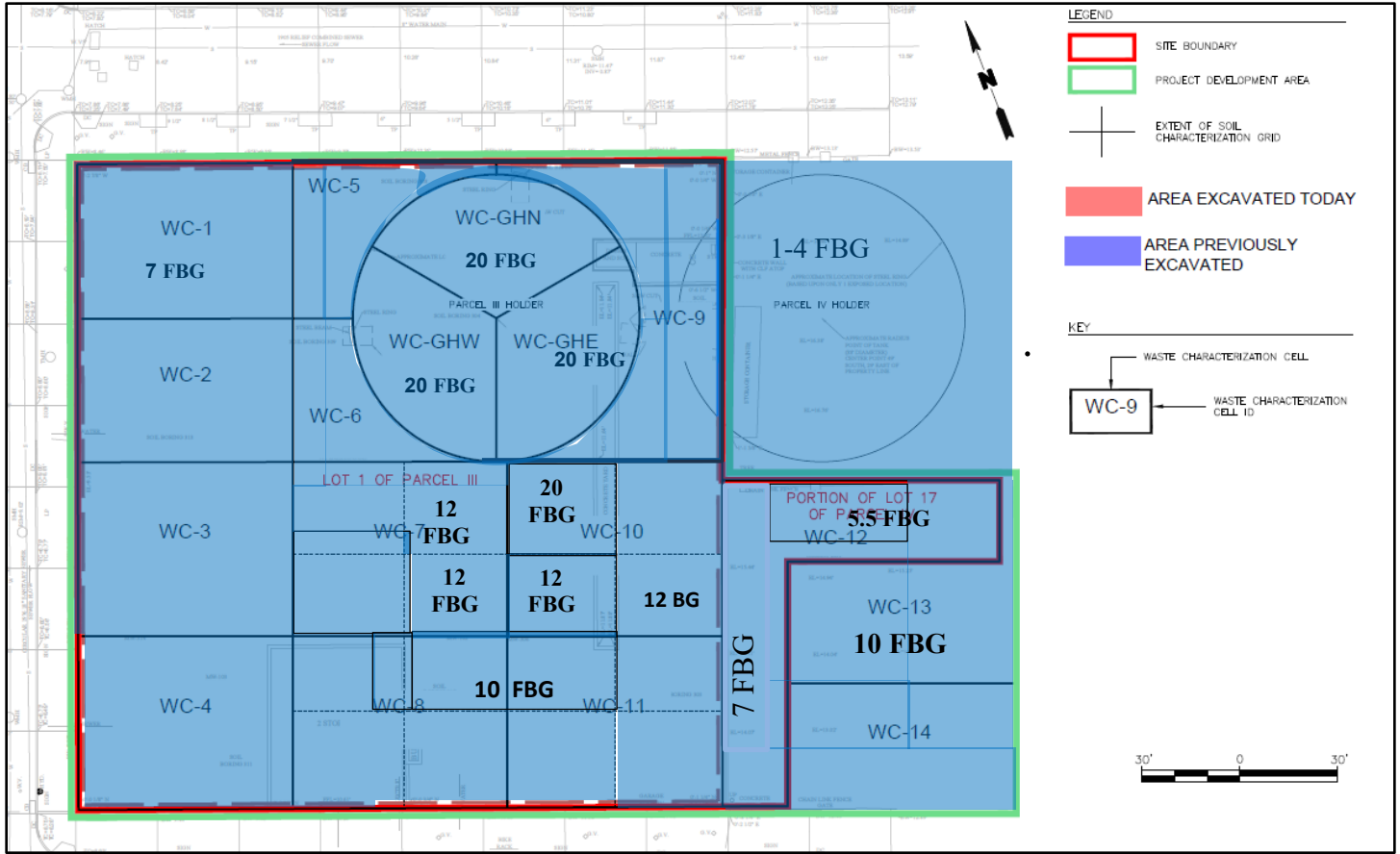
- Continue backfilling former Gas Holder 3 excavation area.
- Prepare to remove support of excavation around former Gas Holder 3 excavation area.

Site Layout



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Excavation Diagram



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**Photo 1:**

Looking southeast, view of triaxle truck importing material to be used as backfill the former Gas Holder 3.

**Photo 2:**

Looking northeast, view of CEI and ECS removing the dewatering system from the north side of the former Gas Holder 3 excavation area.

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**Photo 3:**

Looking east-southeast, view of CEI compacting newly placed backfill in the former Gas Holder 3.