ROUX

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: | June 25, 2024 |
| WEATHER: | Temp: 68-90°F, Sunny, RH: 55% Pressure: 29.91 in Hg Wind: WNW @ 9 mph |
| TIME: | 07:00 – 15:15 |

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. of New York (GZANY)
- WSP USA (WSP)

Remedial Action Work Summary

Work Activities Performed Onsite:

• Continued preparation work to relocating temporary fabric structure.

Contractor Work Performed Onsite:

Grading activities were completed south of the Gas Holder 4. Baseplate and steel pin removal were also conducted in preparation of relocation of the temporary fabric structure (TFS) to the Gas Holder 4 work area. CEI continued to cut steel plates from the previously removed walers in preparation of reuse in the Gas Holder 4 excavation area.

CEI removed a portion of the fabric surrounding the water treatment system in anticipation of the upcoming filter media change out. CEI replaced poly sheeting on exposed soil to the west of the former Gas Holder 3 excavation area. Sunbelt replaced one of the onsite man lifts. Dust and odor control measures (wetting, tarping, limiting vehicle speeds, etc.) continued to be performed to ensure there were no impacts to the neighborhood.

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.
- Drilling activities were observed at an empty lot south of Sackett Steet.

| Imported Material | | | | | |
|------------------------------|------------------------------------|-------|------|-------|-----------|
| Nome Leastion | During This Reporting Period Total | | | | |
| Name - Location | Source | 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 | | | 1,200 | 29,913.85 |



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| Exported Material | | | | | | |
|--|---------------------------|----------------|----------------|-------|-----------|--|
| Material | | During This Re | porting Period | т | Total | |
| Material | 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 | | | 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 | |
| | CE ESMI | | | 181 | ~3,906 | |
| MGP soil with TCE>25 ppm | 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 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 | |

| | | E | exported Material Truck Log | | | |
|--------|-----------------|-------------------|-----------------------------|--------------------|---------------------|------------------------|
| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate |
| | None | | | | | |

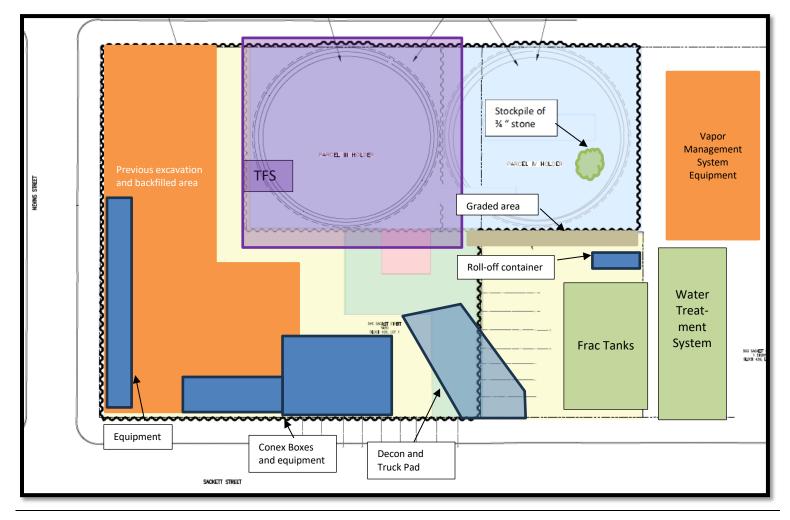
| | Dewa | atering |
|-------------------|---|-------------------|
| Date | Time | Totalizer Reading |
| 6/25/24 | 15:15 | 100,823,700 |
| Water treated and | Water treated and discharged to NYCDEP sewer since last report: 0 | |

| Anticipated Upcoming Work Activities |
|---|
| Relocation of temporary fabric structure to Gas Holder 4 excavation area. |

Site Layout



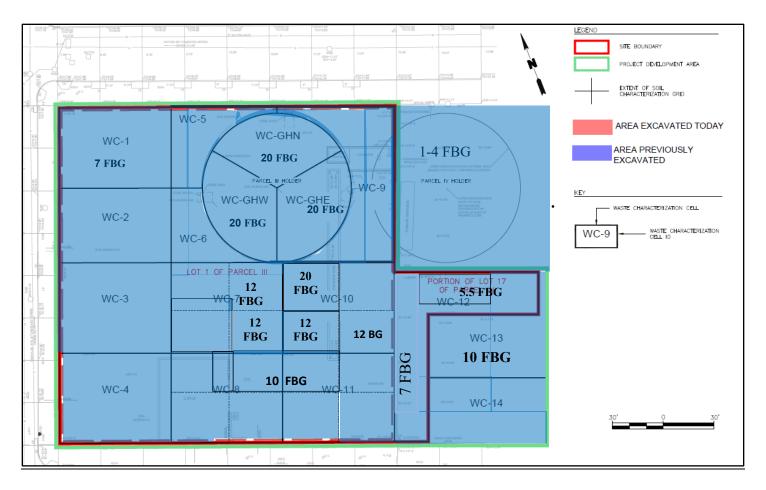
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Excavation Diagram





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