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: | July 02, 2024 |
| WEATHER: | Temp: 66-83°F, Sunny, RH: 40% Pressure: 30.21 in Hg Wind: South @ 5 mph |
| TIME: | 07:00 – 15:15 |

Project Team

General Contractor and Subcontractors:

- Mega Contracting Group, LLC (Mega)
- Creamer Environmental, Inc. (CEI)
- McVAC Environmental (McVAC)
- Ground/Water Treatment and Technologies (GWTT)

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:

- CEI assisted McVAC with carbon change out activities.
- McVAC performed Vac Truck operations as part of the carbon change out activities.

Contractor Work Performed Onsite:

Creamer Environmental, Inc (CEI), McVAC Environmental (McVAC) and Gound/Water Treatment and Technologies (GWTT) removed spent filter media from the water treatment system (WTS) with a vacuum truck and staged the material for future disposal. A temporary sound barrier was installed prior to vacuum truck operations and Biosolve was sprayed to neutralize any odors being emitted from the vacuum truck exhaust. CEI also applied Atmos odor suppressant foam on the staged spent filter media to prevent odors. CEI received a delivery of Organoclay bags for upcoming WTS media change out activities and completed adding carbon to the carbon boxes associated with the Vapor Management System (VMS). 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.
- Road work was performed by a separate contractor on Sackett Street.
- Demolition activities utilizing a hydraulic hammer were performed at an empty lot south of Sackett Street.



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| 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 |

| Exported Material | | | | | |
|--|---------------------------|----------------|----------------|-------|-----------|
| Material | Facility | During This Re | porting Period | Total | |
| Material | Facility Loads Tons | | 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 | xported Material Truck Log | | | |
|--------|-----------------|-------------------|----------------------------|--------------------|---------------------|------------------------|
| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate |
| None | | | | | | |

| Dewatering | | |
|---|-------|-------------------|
| Date | Time | Totalizer Reading |
| 7/02/24 | 15:15 | 100,823,700 |
| Water treated and discharged to NYCDEP sewer since last report: 0 | | 0 |

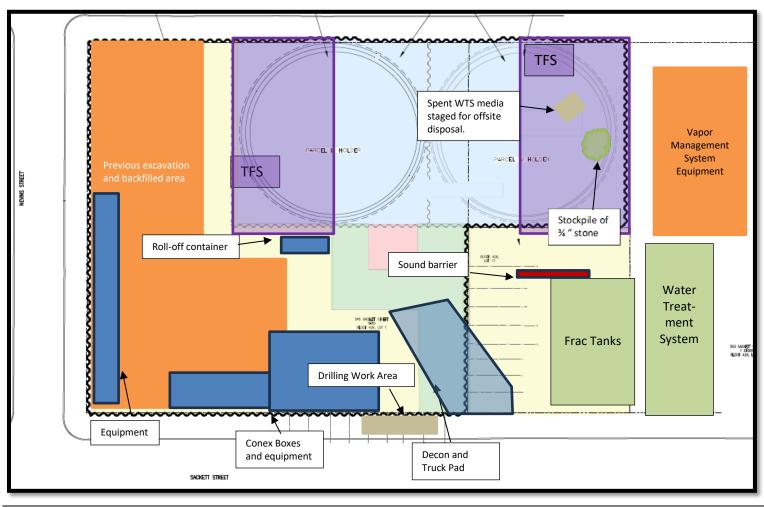


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Anticipated Upcoming Work Activities

• Continue carbon media change out activities in the Water Treatment System.

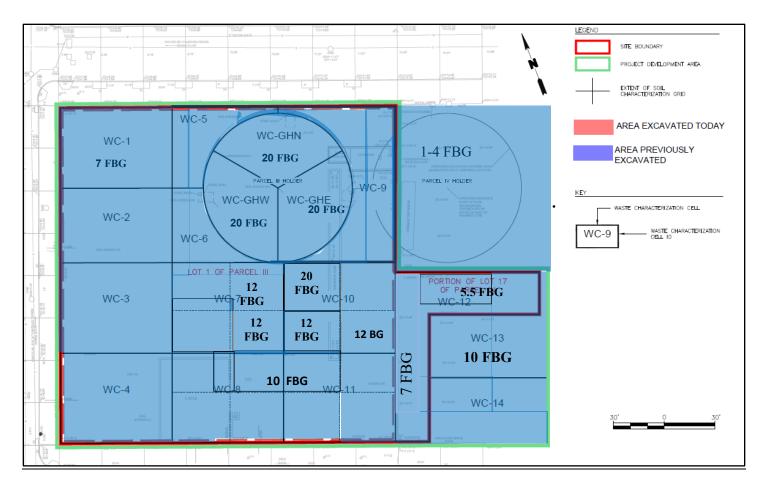


Site Layout



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Excavation Diagram





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Photo 1:

Looking southeast, view of McVAC vacuum truck removing spend filter media from WTS, application of Biosolve and sound barrier.



Looking northwest, view of CEI adding carbon to the carbon boxes associated with the Vapor Management System.

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Photo 3:

Looking south-southwest, view of CEI vacuuming spent filter media from the WTS via a vacuum truck.