

| 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: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |

Project Team

General Contractor and Subcontractors:

- Mega Contracting Group, LLC (Mega)
- Creamer Environmental, Inc. (CEI)
- American Dewatering & Grouting (ADG)
- ENTACT, LLC (ENTACT)

Engineers and Consultants:

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

Remedial Action Work Summary

Work Activities Performed Onsite:

- Excavation, demolition and loadout of material from the Gas Holder 4 excavation area.
- Dewatering operations for Gas Holder 4 excavation area.
- Mobilization and setup for In-situ Stabilization/Solidification work.

Contractor Work Performed Onsite:

Creamer Environmental, Inc (CEI) excavated material within the Gas Holder 4 excavation area. Excavated material was loaded out for offsite disposal to the following facilities:

- 5 triaxle trucks (approximately 100 tons) of nonhazardous MGP impacted material from waste characterization grids WC-GH4-2 (20-25) and WC-15 (20-25) to Clean Earth of Southeast Pennsylvania (CESP).
- 15 triaxle trucks (approximately 300 tons) of nonhazardous MGP impacted material from waste characterization grids WC-GH4-1 (10-15 and 15-20), WC-GH4-2 (10-15 and 15-20) and WC-15 (10-15 and 15-20) to Clean Earth of New Castle (CENC).

CEI performed excavation and demolition activities within the southern portion of the Gas Holder 4 excavation area. All excavation work was conducted inside the tension fabric structure (TFS) with the associated vapor management system (VMS) in operation throughout the day.

American Dewatering & Grouting (ADG) continued 24-hr operation of the dewatering system for the Gas Holder 4 excavation area and CEI operated the water treatment system (WTS). Since the last reporting period, CEI treated approximately 690,300 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. American Dewatering & Grouting (ADG) continued to install the wellpoint header pipe along the eastern perimeter of the Gas Holder 4 excavation area.

ENTACT continued to mobilize equipment and leveled out previously backfill general fill material throughout the western portion of the site for upcoming In-situ Stabilization/Solidification (ISS) operations. Dust and odor control measures (application of Atmos odor suppressing foam, wetting, tarping, limiting vehicle speeds, covering trucks prior leaving the site, 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. Exposed soils were covered with Atmos odor suppressing foam during work operations 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.

ROUX 1 of 7



| 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: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |

Remedial Action Work Summary (continued)

Vibration Monitoring:

- No alerts of vibrations exceeding Site's threshold or limiting criteria (1" /second and 2"/ second, respectively) were received.
- Vibration monitoring data is included at the end of this Daily Status Report.

Erosion and Sediment Control:

• None.

Sampling Conducted:

- Groundwater samples were collected from sentinel wells SW-06S, SW-06D, SW-01S, SW-01D, SW-05S, SW-07S, SW-08D, SW-03S, SW-03D, SW-08S, SW-07D, SW-04S. These samples were submitted for analysis of the following parameters:
 - o TCL VOCs USEPA 8260,
 - TCL SVOCs USEPA 8270,
 - o TAL Metals USEPA 6020,
 - o Hex Chrom USEPA 7196,
 - o Total Cyanide USEPA 7196, and
 - o PFAS

Other Items of Note:

- Construction activities were observed as part of the combined sewer overflow (CSO) project west of Nevins Street.
- Construction and trucking activities were observed at the empty lot across Sackett Street.

| Imported Material | | | | | |
|------------------------------|-----------------------|------------------------------|------|-------|-----------|
| Name - Location | Source | During This Reporting Period | | Total | |
| Name - Location | | Loads | Tons | Loads | Tons |
| Vulcan ASTM #3 (1 ½" Stone) | Vulcan Hamburg Quarry | | | 12 | 305.09 |
| Vulcan ASTM #57 (3/4" Stone) | Vulcan Hamburg Quarry | | | 7 | 177.58 |
| Vulcan General Fill | Vulcan Wantage Quarry | | | 1,212 | 30,209.00 |

| Exported Material | | | | | |
|--|---------------------------|----------------|----------------|-------|-----------|
| Material | Facility | During This Re | 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 | | | 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 | ~1,034 |
| 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 |

ROUX 2 of 7



| 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: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |

| Exported Material (continued) | | | | | | |
|--|---------------------------|----|------|-----|-----------|--|
| | CE ESMI | | | 190 | ~4,086 | |
| MGP soil with TCE>25 ppm | CE Southeast Pennsylvania | | | 15 | ~320 | |
| | CMW Emelle | | | 424 | ~8,280 | |
| 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 | ~2,674 | |
| Non-Haz Contaminated Urban Fill | WM Fairless | | | 429 | ~8,974.69 | |
| Non-Haz Urban Fill | CE Carteret -BZ | | | 76 | ~1,662 | |
| Non-Haz MGP Impacted | CE of New Castle | 15 | ~300 | 361 | ~6,430 | |
| 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 | |
| Non-Haz MGP Impacted | CE Southeast Pennsylvania | 5 | ~100 | 63 | ~1,260 | |

| Exporte | Exported Material Truck Log | | | | | |
|---------|--|----------------------|-------------------------------|--------------------|---------------------|------------------------|
| Number | Excavation Grid | Disposal Facility | Disposal Profile | Manifest Number | Trucking Company | Truck License Plate |
| 1 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949108 | Valiant | AY771U |
| 2 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949109 | Valiant | AY192P |
| 3 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949110 | Mesa | AY391G |
| 4 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949111 | Joel | AZ373A |
| 5 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949112 | Joel | AZ372A |
| 6 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949113 | Mesa | AY375R |
| 7 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949114 | Joel | AZ371A |
| 8 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949115 | Valiant | AY115A |
| 9 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949116 | Mesa | AX177N |
| 10 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949117 | Joel | AZ375A |
| 11 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949118 | Joel | AZ370A |
| 12 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949119 | Mesa | AY553W |
| 13 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949120 | Valiant | AY193P |
| 14 | WC-15 (20-25), WC-GH4-2 (20-25) | CESP | Non-Haz MGP Impacted (CESP) | 2832027 | Valiant | AY387N |
| 15 | WC-15 (20-25), WC-GH4-2 (20-25) | CESP | Non-Haz MGP Impacted (CESP) | 2832028 | Valiant | AY189P |
| 16 | WC-15 (20-25), WC-GH4-2 (20-25) | CESP | Non-Haz MGP Impacted (CESP) | 2832029 | Valiant | AX115W |
| 17 | WC-15 (20-25), WC-GH4-2 (20-25) | CESP | Non-Haz MGP Impacted (CESP) | 2832030 | Valiant | AY903C |
| 18 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949121 | Valiant | AY901C |
| 19 | WC-GH4-1 (10-15, 15-20), WC-GH4-2 (10-15, 15- 20), WC-15 (10-15, 15-20) | CENC | Non-Haz MGP Impacted material | 2949122 | Mesa | AS420W |
| 20 | WC-15 (20-25), WC-GH4-2 (20-25) | CESP | Non-Haz MGP Impacted (CESP) | 2832031 | Valiant | AY718Y |

3 of 7 **ROUX**



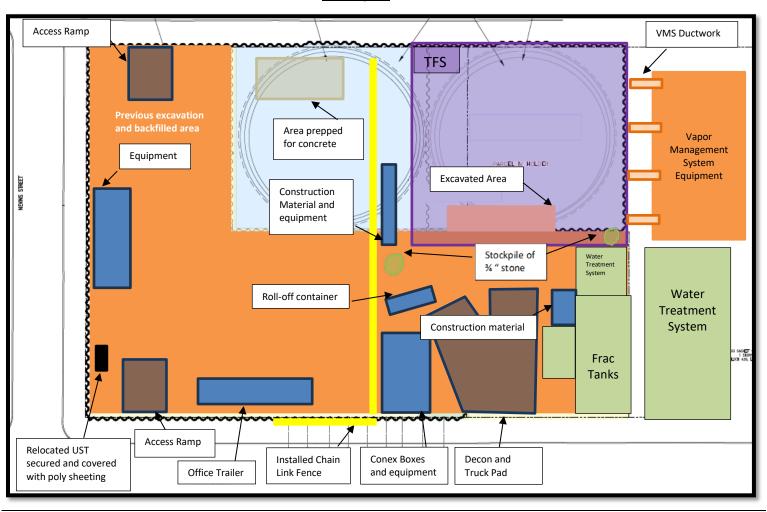
| PROJECT: | Former Fulton MGP – Parcels III and IV (Site No.: 224051) |
|--------------|--|
| ADDRESS: | 545 Sackett St., Brooklyn, NY |
| PREPARED BY: | Roux Environmental Engineering and Geology, D.P.C. |
| DATE: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |

| Dewatering | | |
|---|-------|-------------------|
| Date | Time | Totalizer Reading |
| 9/23/24 | 15:19 | 119,888,000 |
| 9/24/24 | 7:10 | 120,334,400 |
| 9/24/24 | 11:47 | 120,477,600 |
| 9/24/24 | 15:10 | 120,578,300 |
| Water treated and discharged to NYCDEP sewer since last report: | | 690,300 |

Anticipated Upcoming Work Activities

- Continue demolition, excavation and loadout in former Gas Holder 4 excavation area.
- Continue dewatering activities from the former Gas Holder 4 excavation area and operation of the water treatment system.
- ENTACT will continue to mobilization and setup for upcoming ISS work.

Site Layout

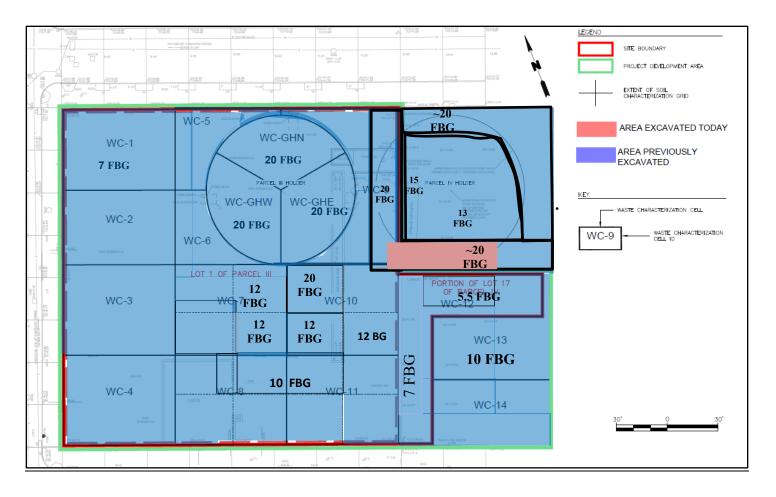


ROUX 4 of 7



| 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: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |

Excavation Diagram



ROUX 5 of 7



| 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: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |



Photo 1:

Looking north, view of the TFS around the triaxle truck secured prior to being loaded with soil material for offsite disposal.



Photo 2:

Looking south, view of CEI applying Atmos odor suppressing foam on top of a triaxle truck prior leaving the TFS.

ROUX 6 of 7



| 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: | September 24, 2024 |
| WEATHER: | Temp: 60-70°F, Cloudy, RH: 59% Pressure: 30.12 in Hg Wind: NNE @ 8 mph |
| TIME: | 07:00 – 17:00 |



Photo 3:

Looking southeast, view of CEI applying Atmos odor suppressing foam within the Gas Holder 4 during material handling activities.

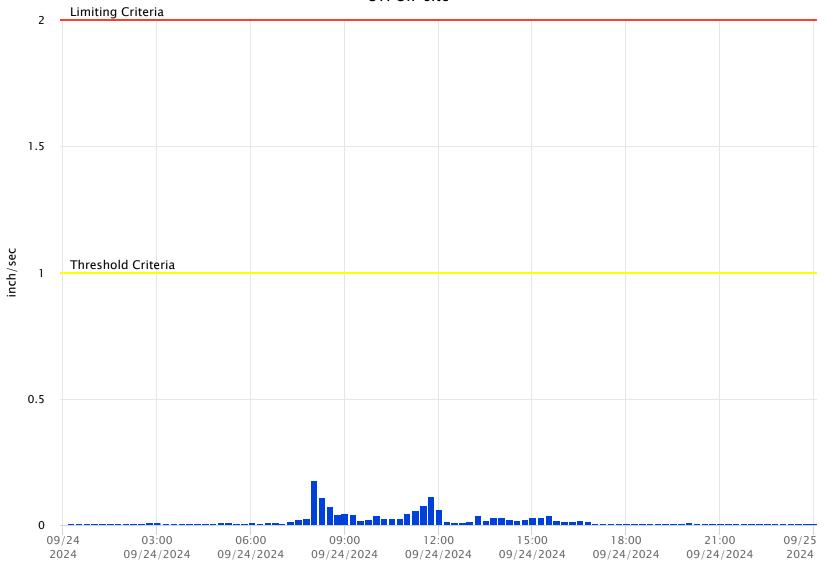
ROUX 7 of 7

545 Sackett Street Daily Vibration Monitoring Report

2024-09-24







• 13170___S1_IND_Geo_PVS_ins