

DAILY STATUS REPORT

Prepared By: Budhiono Riyanto

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	X
TEMP.	< 32	32-50	50-70	70-85	X	>85

NYSDEC BCP Site No:	C224392	Date:	7/10/2026
Project Name:	601-607 Union Street Site 601-607 Union Street, Brooklyn, NY		

Consultant: Vektor Consultants- Budhiono Riyanto	Personnel On-Site: KMI – Foundation/Excavation Contractor
--	---

Work Activities Performed:

- KMI continued with concrete demolition.
- KMI exported 4 truckloads (approximately 100 CY) of concrete and asphalt to Allocco Recycling in Brooklyn, NY
- KMI imported 2 truckloads (approximately 50 CY) of approved ASTM #57 ¾" stone from Tilcon in Mount Hope, NJ, for truck pad and truck wash area.
- KMI stockpiled material from trucking pad installation on plastic sheeting and covered with plastic sheeting.
- KMI excavated concrete and asphalt along Grids G4 and G5 to install trucking pad and truck wash area.
- One upwind and two downwind CAMP stations were set up as described below.
- No odors or evidence of release were observed during the work.
- As part of the remedial program, to evaluate the remedy with respect to green and sustainable remediation principles, an environmental footprint analysis was completed. The environmental footprint analysis was completed using an accepted environmental footprint analysis calculator, SEFA (Spreadsheets for Environmental Footprint Analysis, USEPA). Water consumption, greenhouse gas emissions, renewable and non-renewable energy use, waste reduction, and material use were estimated, and goals for the project related to these green and sustainable remediation metrics. The following footprint was calculated at the Site. It was estimated that approximately 1,805 pounds of greenhouse gas emissions (GHG) emissions (carbon dioxide equivalents of global warming potential), 11 pounds of NOx emissions, 1 pounds of SOx emissions, 1 pounds of particulate matter (PM) emissions, and 0 pounds of hazardous air pollutants (HAPs) were emitted during the reporting period at the Site. The majority of the emitted pollutants were due to off-site scopes, including laboratory analysis.

Community Air Monitoring Program (CAMP)

Upwind and downwind CAMP stations were placed near the perimeters of the Site during intrusive work. A downwind CAMP was positioned in the central portion of the Site, and a second downwind CAMP station was in the southern portion of the Site along the adjoining neighboring building. The upwind CAMP station was in the northern portion of the Site.

Background Levels (Initial Readings at Start of Day):

PID: 0.0 ppm Dust: 48.8 µg/m³

Highest Levels:

PID: 0.0 ppm Dust: 75.2 µg /m³

No Downwind Respirable Dust concentrations were detected in exceedance of the New York State Department of Health Generic CAMP Response Levels at a work area CAMP station.

No VOC concentrations were detected in exceedance of the New York State Department of Health Generic CAMP Response Levels at a work area CAMP station.

Problems Encountered

- None

Planned Activities for the Next Week/Month: 3,000-gallon AST removal, mobilization, C&D export and soil export sitewide, dewatering, foundation formwork

DISPOSAL QUANTITIES AND FACILITY DESTINATIONS

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Clean Earth of North Jersey Kearny, NJ		Clean Earth of New Castle, New Castle, Delaware		Allocco Recycling LTD 540 Kingsland Avenue, Brooklyn, NY	
(Trucks, Cu.Yds. <u>Or</u> Gallons)	Trucks	Cu Yds	Trucks	Cu Yds	Trucks	Cu Yds
Today	0	0	0	0	4	~100
Total					51	~1275

IMPORT QUANTITIES

Facility # Name/ Location Solid <u>Or</u> Liquid	Tilcon Mount Hope, NJ ASTM #57 ¾ Stone	
(Trucks, Cu.Yds.)	Trucks	Cu Yds
Today	2	~50
Total	2	~50

SITE PLAN

SACKETT STREET

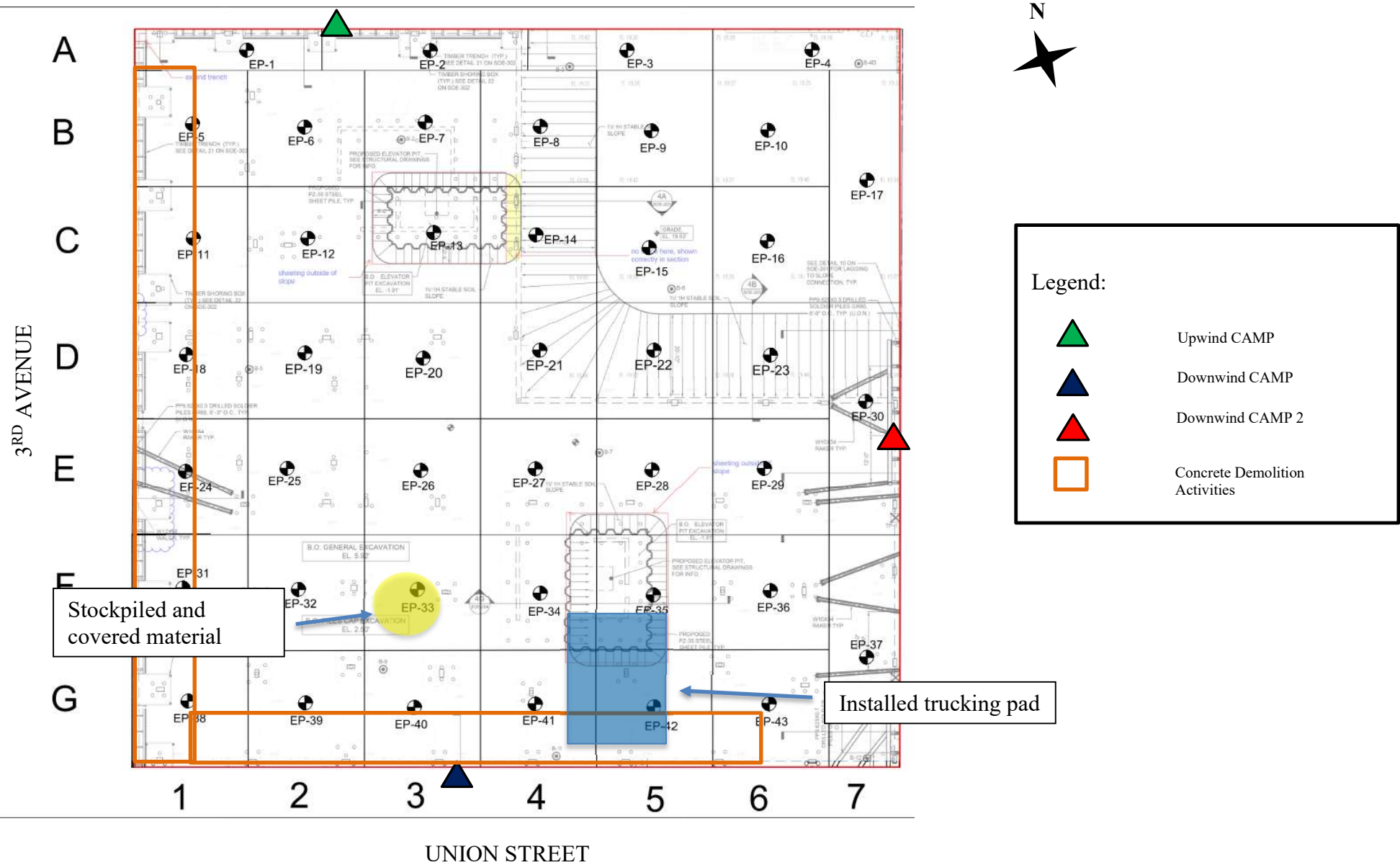


Photo Log

Photo 1:
View of site looking north



Photo 2:
View of downwind CAMP and
trucking pad installation



Photo 3:
View of trucking pad installation in
Grids G4 and G5 and plastic covered
stockpile



Photo 4:
View of imported approved ASTM
#57 $\frac{3}{4}$ " stone from Tilcon in Mount
Hope, NJ



Photo 5: View of foam spraying odor suppressant activities.



Photo 6: View of the downwind CAMP station, looking southwest.



Truck Log

Load	Truck # and Company	Manifest #	License Plate	Grid/Depth	Facility	Material Type	Volume (Est. CY)

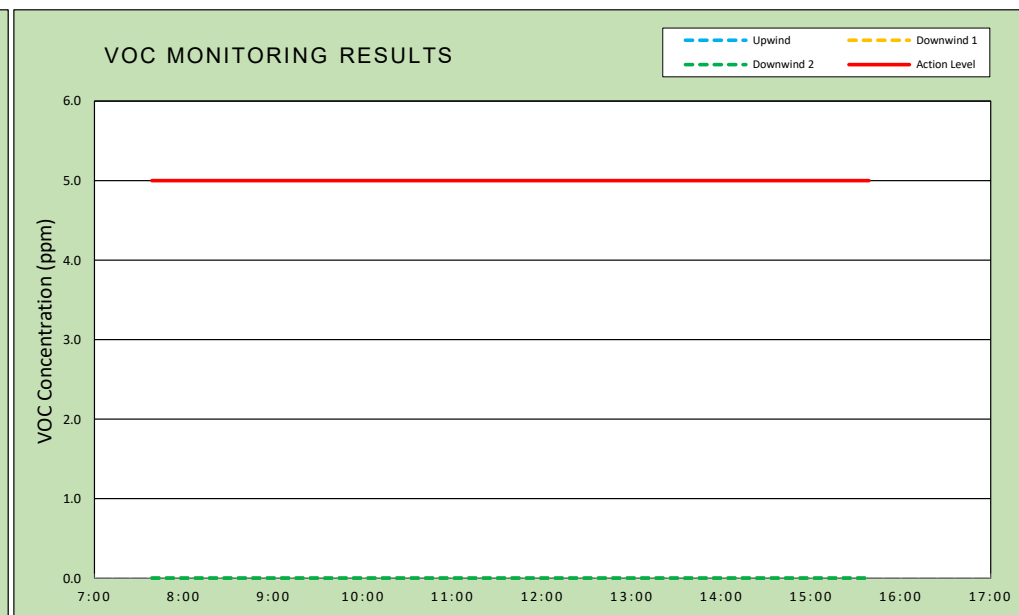
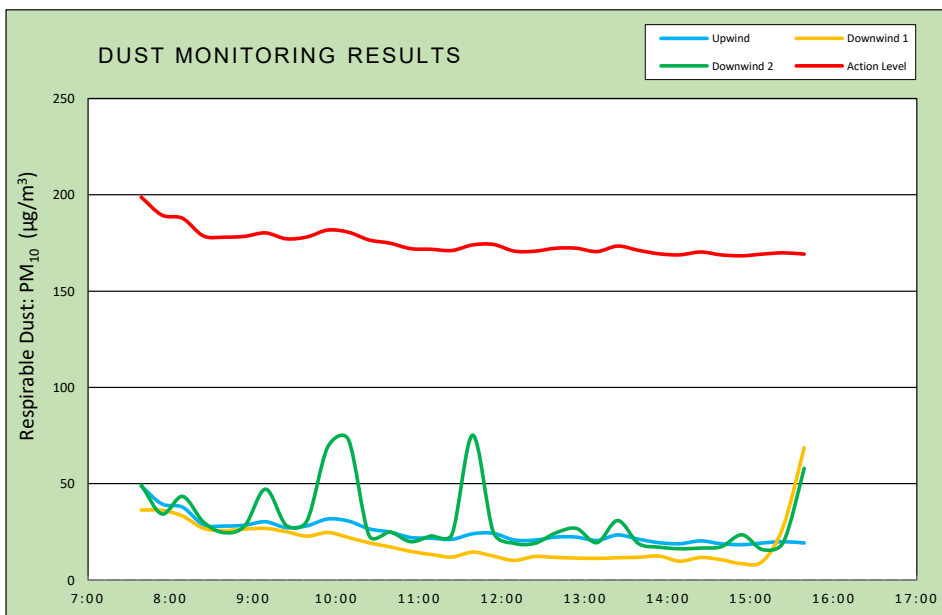
No soil Trucks were loaded for disposal on July 10, 2026

CAMP

vEKtor consultants	DAILY AIR MONITORING REPORT 601 Union Street Brooklyn, New York	07/10/2026	
		Rev. No. 0	Page 1 of 2
		Project Number:	
		Dust Action Level	150 µg/m³
		VOC Action Level	5 ppm
555 8th Ave, Suite 2302 - New York, NY			

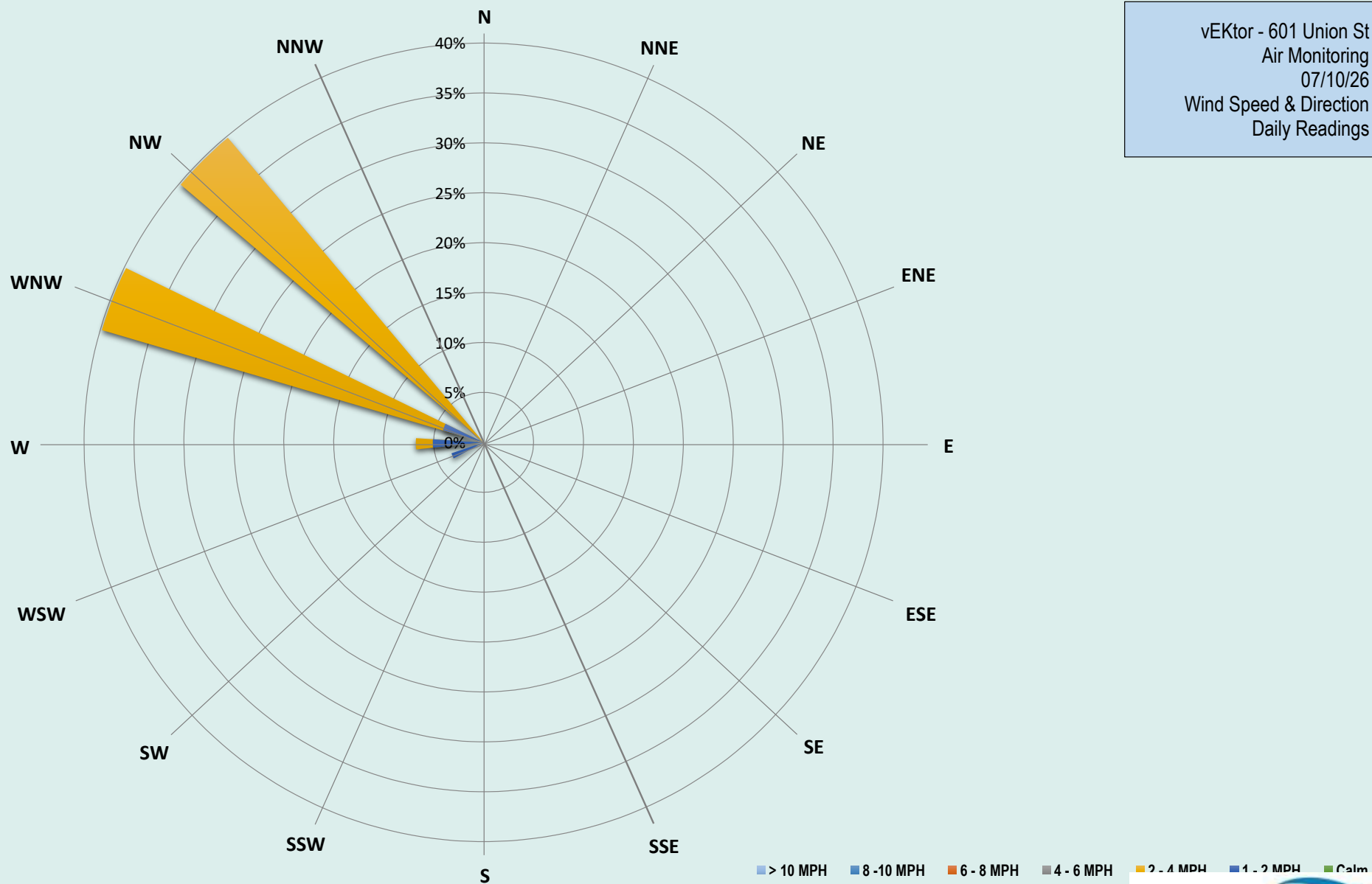
Weather Data Range for Work Day		Wind Direction	WNW	Relative Humidity (%)	54.0 - 97.0	Daily Rain Total (in)	0.00	Readings in the summary table and graphs below are the reported downwind concentrations.
Temperature (°F)	73.0 - 88.0	Wind Speed (MPH)	1.8 - 5.4	Barometer (inHg)	29.80 - 29.80	Avg. Dew Point Temp (°F)	71.3	

Station Location	Daily Avg. Dust Concentration ($\mu\text{g}/\text{m}^3$)	Max 15-Min Dust Concentration ($\mu\text{g}/\text{m}^3$)	Time of Max Dust Reading	Daily Avg. VOC Concentration (ppm)	Max 15-Min VOC Concentration (ppm)	Time of Max VOC Reading
Upwind	25.1	48.8	7:39	0.0	0.0	7:39
Downwind 1	19.7	68.7	15:39	0.0	0.0	7:39
Downwind 2	30.8	75.2	11:39	0.0	0.0	7:39



Air Monitoring Notes:

Weather Notes:



Friday, July 10, 2026						
Number of Instances Where Downwind Particulates Exceeds Upwind Particulate +						0
Number of Comparable Data Points =						33
Start Time:						7:39
End Time:						15:39
PARTICULATE DATA						
Upwind		Downwind 1		Downwind 2		Exceeds Particulate Alarm Limit
Time	15-Min Avg Concentration (ug/m ³)	Time	15-Min Avg Concentration (ug/m ³)	Time	15-Min Avg Concentration (ug/m ³)	
7:39	48.8	7:39	36.3	7:39	49.3	-
7:54	39.5	7:54	36.2	7:54	34.3	-
8:09	37.8	8:09	33.2	8:09	43.4	-
8:24	28.7	8:24	26.9	8:24	30.2	-
8:39	28.0	8:39	25.6	8:39	24.6	-
8:54	28.5	8:54	26.5	8:54	28.2	-
9:09	30.2	9:09	26.8	9:09	47.2	-
9:24	27.2	9:24	25.1	9:24	28.4	-
9:39	28.1	9:39	22.7	9:39	30.7	-
9:54	31.7	9:54	24.7	9:54	69.0	-
10:09	30.6	10:09	22.1	10:09	72.9	-
10:24	26.6	10:24	19.3	10:24	23.1	-
10:39	24.9	10:39	17.2	10:39	25.0	-
10:54	22.1	10:54	14.9	10:54	19.9	-
11:09	21.7	11:09	13.3	11:09	22.9	-
11:24	21.1	11:24	11.9	11:24	23.7	-
11:39	24.0	11:39	14.5	11:39	75.2	-
11:54	24.2	11:54	12.4	11:54	24.7	-
12:09	20.8	12:09	10.2	12:09	19.0	-
12:24	20.7	12:24	12.2	12:24	19.0	-
12:39	22.3	12:39	11.7	12:39	24.4	-
12:54	22.3	12:54	11.4	12:54	26.8	-
13:09	20.5	13:09	11.2	13:09	19.4	-
13:24	23.4	13:24	11.6	13:24	30.9	-
13:39	21.2	13:39	11.8	13:39	18.9	-
13:54	19.4	13:54	12.4	13:54	17.1	-
14:09	18.8	14:09	9.8	14:09	16.2	-
14:24	20.3	14:24	11.7	14:24	16.6	-
14:39	18.8	14:39	10.5	14:39	17.3	-
14:54	18.3	14:54	8.5	14:54	23.5	-
15:09	19.2	15:09	9.8	15:09	15.7	-
15:24	19.9	15:24	28.1	15:24	19.7	-
15:39	19.2	15:39	68.7	15:39	58.0	-

Friday, July 10, 2026						
Number of Instances Where Downwind VOCs Exceeds Upwind VOCs + 5 =						0
Number of Comparable Data Points =						33
Start Time:						7:39
End Time:						15:39
PID DATA						
Upwind		Downwind 1		Downwind 2		Exceeds Particulate Alarm Limit
Time	15-Min Avg Concentration (ppm)	Time	15-Min Avg Concentration (ppm)	Time	15-Min Avg Concentration (ppm)	
7:39	0.0	7:39	0.0	7:39	0.0	-
7:54	0.0	7:54	0.0	7:54	0.0	-
8:09	0.0	8:09	0.0	8:09	0.0	-
8:24	0.0	8:24	0.0	8:24	0.0	-
8:39	0.0	8:39	0.0	8:39	0.0	-
8:54	0.0	8:54	0.0	8:54	0.0	-
9:09	0.0	9:09	0.0	9:09	0.0	-
9:24	0.0	9:24	0.0	9:24	0.0	-
9:39	0.0	9:39	0.0	9:39	0.0	-
9:54	0.0	9:54	0.0	9:54	0.0	-
10:09	0.0	10:09	0.0	10:09	0.0	-
10:24	0.0	10:24	0.0	10:24	0.0	-
10:39	0.0	10:39	0.0	10:39	0.0	-
10:54	0.0	10:54	0.0	10:54	0.0	-
11:09	0.0	11:09	0.0	11:09	0.0	-
11:24	0.0	11:24	0.0	11:24	0.0	-
11:39	0.0	11:39	0.0	11:39	0.0	-
11:54	0.0	11:54	0.0	11:54	0.0	-
12:09	0.0	12:09	0.0	12:09	0.0	-
12:24	0.0	12:24	0.0	12:24	0.0	-
12:39	0.0	12:39	0.0	12:39	0.0	-
12:54	0.0	12:54	0.0	12:54	0.0	-
13:09	0.0	13:09	0.0	13:09	0.0	-
13:24	0.0	13:24	0.0	13:24	0.0	-
13:39	0.0	13:39	0.0	13:39	0.0	-
13:54	0.0	13:54	0.0	13:54	0.0	-
14:09	0.0	14:09	0.0	14:09	0.0	-
14:24	0.0	14:24	0.0	14:24	0.0	-
14:39	0.0	14:39	0.0	14:39	0.0	-
14:54	0.0	14:54	0.0	14:54	0.0	-
15:09	0.0	15:09	0.0	15:09	0.0	-
15:24	0.0	15:24	0.0	15:24	0.0	-
15:39	0.0	15:39	0.0	15:39	0.0	-

GSR EVALUATION

Remedial Oversight - Energy & Air Compiled Results

Category	Total Energy	GHG	NOx	SOx	PM	NOx + SOx + PM	HAPs
	MMbtus	lbs CO2e	lbs	lbs	lbs	lbs	lbs
On-site (Scope 1)	8	1,266	10	0	0	10	0
Grid Electricity Generation (Scope 2)	0.000	0	0	0	0	0	0
Transportation (Scope 3a)	1	105	0	0	0	0	0
Other Off-Site (Scope 3b)	2	435	1	1	1	2	0
Remedy Totals	10	1,805	11	1	1	13	0

Values that are forwarded to the "Summary" tab are indicated in orange.

Voluntary Renewable Energy Use	Unit	Quantity
On-site renewable energy generation or use	MMBtu	0
On-site biodiesel use	MMBtu	0
Biodiesel and other renewable resource use for transportation	MMBtu	0
On-site renewable energy generation or use + on-site biodiesel use + biodiesel and other renewable resource use for transportation	MMBtu	0
Voluntary purchase of renewable electricity	MWh	0
Voluntary purchase of RECs	MWh	0

(This value is the sum of the three rows above)

This worksheet is not intended for user input. Values on this worksheet are obtained from the following file:
SEFA_calculations_(121718).xlsx

Environmental Footprint Summary

Core Element	Metric		Unit of Measure	Footprint						
				Remedial Oversight	< Component 2 >	< Component 3 >	< Component 4 >	< Component 5 >	< Component 6 >	Total
Materials & Waste	M&W-1	Refined materials used on-site	Tons	50.0	0.0	0.0	0.0	0.0	0.0	50.0
	M&W-2	% of refined materials from recycled or reused material	%	0.0%						0.0%
	M&W-3	Unrefined materials used on-site	Tons	0.000	0.000	0.000	0.000	0.000	0.000	0.0
	M&W-4	% of unrefined materials from recycled or reused material	%							
	M&W-5	On-site hazardous waste disposed of off-site	Tons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	M&W-6	On-site non-hazardous waste disposed of off-site	Tons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	M&W-7	Recycled or reused waste	Tons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	M&W-8	% of total potential waste recycled or reused	%							
Water (used on-site)	W-1	Public water use	MG	0.1	0.0	0.0	0.0	0.0	0.0	0.1
	W-2	Groundwater use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-3	Surface water use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-4	Reclaimed water use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-5	Storm water use	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-6	User-defined water resource #1	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-7	User-defined water resource #2	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	W-8	Wastewater generated	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Energy	E-1	Total energy used (on-site and off-site)	MMBtu	10.1	0.0	0.0	0.0	0.0	0.0	10.1
	E-2	Energy voluntarily derived from renewable resources								
	E-2A	On-site renewable energy generation or use + on-site biodiesel use + biodiesel and other renewable resource use for transportation	MMBtu	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-2B	Voluntary purchase of renewable electricity	MWh	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-3	Voluntary purchase of RECs	MWh	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-4	On-site grid electricity use	MWh	0.000	0.000	0.000	0.000	0.000	0.000	0.0
Air	A-1	On-site NOx, SOx, and PM emissions	Pounds	10.1	0.0	0.0	0.0	0.0	0.0	10.1
	A-2	On-site HAP emissions	Pounds	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	A-3	Total NOx, SOx, and PM emissions	Pounds	12.6	0.0	0.0	0.0	0.0	0.0	12.6
	A-3A	Total NOx emissions	Pounds	10.5	0.0	0.0	0.0	0.0	0.0	10.5
	A-3B	Total SOx emissions	Pounds	1.0	0.0	0.0	0.0	0.0	0.0	1.0
	A-3C	Total PM emissions	Pounds	1.1	0.0	0.0	0.0	0.0	0.0	1.1
	A-4	Total HAP emissions	Pounds	0.1	0.0	0.0	0.0	0.0	0.0	0.1
	A-5	Total greenhouse gas emissions	Tons CO2e*	0.9	0.0	0.0	0.0	0.0	0.0	0.9
Land & Ecosystems		Qualitative Description								

* Total greenhouse gases emissions (in CO2e) include consideration of CO2, CH4, and N2O (Nitrous oxide) emissions.

"MMBtu" = millions of Btus

"MG" = millions of gallons

"CO2e" = carbon dioxide equivalents of global warming potential

"MWh" = megawatt hours (i.e., thousands of kilowatt-hours or millions of Watt-hours)

"Tons" = short tons (2,000 pounds)

The above metrics are consistent with EPA's Methodology for Understanding and Reducing a Project's Environmental Footprint (EPA 542-R-12-002), February 2012

Notes:

