

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:	7/24/2026
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 RYC Turbos – Piling Subcontractor
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Work Activities Performed:

- KMI exported 10 truckloads (approximately 200 CY) of hazardous materials from Grid WC3A to Clean Earth of North Jersey in Kearny, NJ; 10 truckloads (approximately 200 CY) of non-hazardous material from Grid WC4A to Clean Earth of New Castle, DE; and 4 truckloads (approximately 80 CY) of concrete and asphalt to Allocco Recycling in Brooklyn, NY.
- KMI imported 2 truckloads (approximately 40 CY) of ASTM #57 ¾" stone from Tilcon in Mount Hope, NJ, for the area of the trucking pad and truck wash.
- KMI removed the previously cleaned 3,000-gallon tank from the southwestern portion of the site and exported to TNT Scrap Metal of Brooklyn, NY.
- RYC Turbos performed general housekeeping onsite.
- 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 25,921 pounds of greenhouse gas emissions (GHG) emissions (carbon dioxide equivalents of global warming potential), 151 pounds of NOx emissions, 40 pounds of SOx emissions, 179 pounds of particulate matter (PM) emissions, and 1 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 southwestern 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 northeastern portion of the Site.

Background Levels (Initial Readings at Start of Day):

PID: 0.0 ppm Dust: 40.4 µg/m³

Highest Levels:

PID: 0.0 ppm Dust: 40.4 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: 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	10	~200	10	~200	4	~80
Total	87	~1,740	121	~2,420	104	~2,080

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	~40
Total	5	~100

SITE PLAN

SACKETT STREET

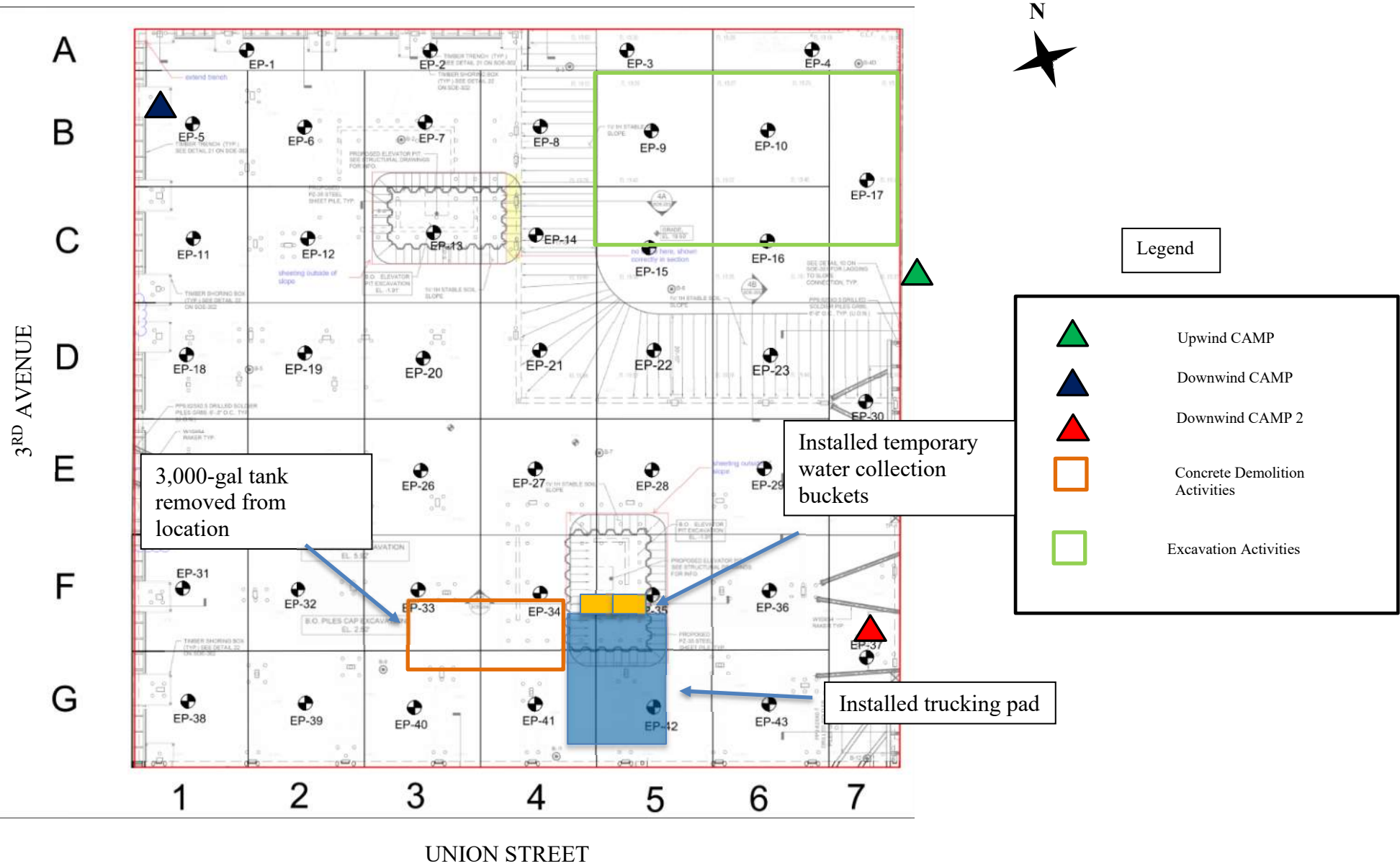


Photo Log

Photo 1:
View of the downwind CAMP station.



Photo 2:
View of Site looking east.



Photo 3:
View of the site looking north.



Photo 4:
View of 3,000 AST being removed from the site.



Truck Log

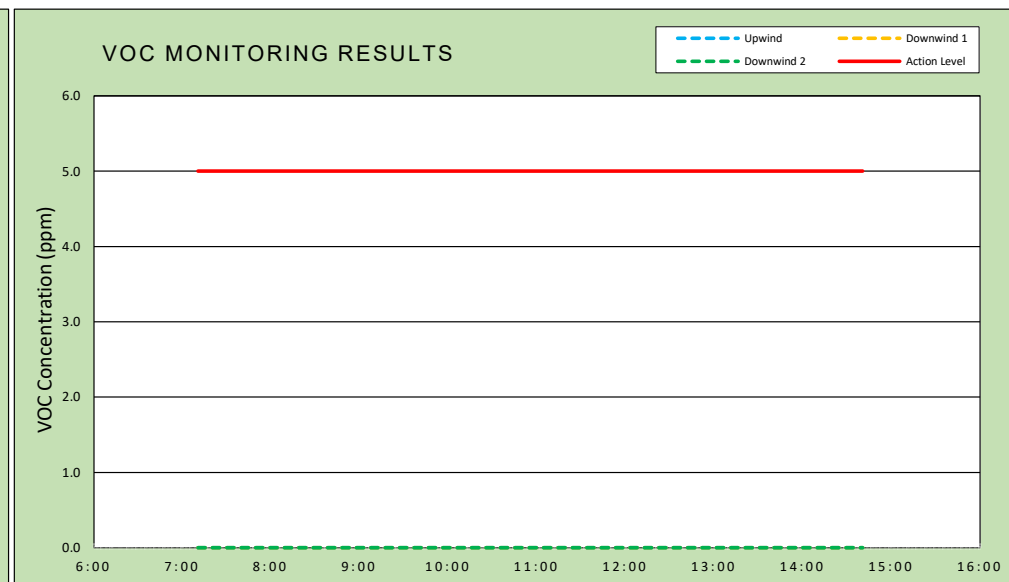
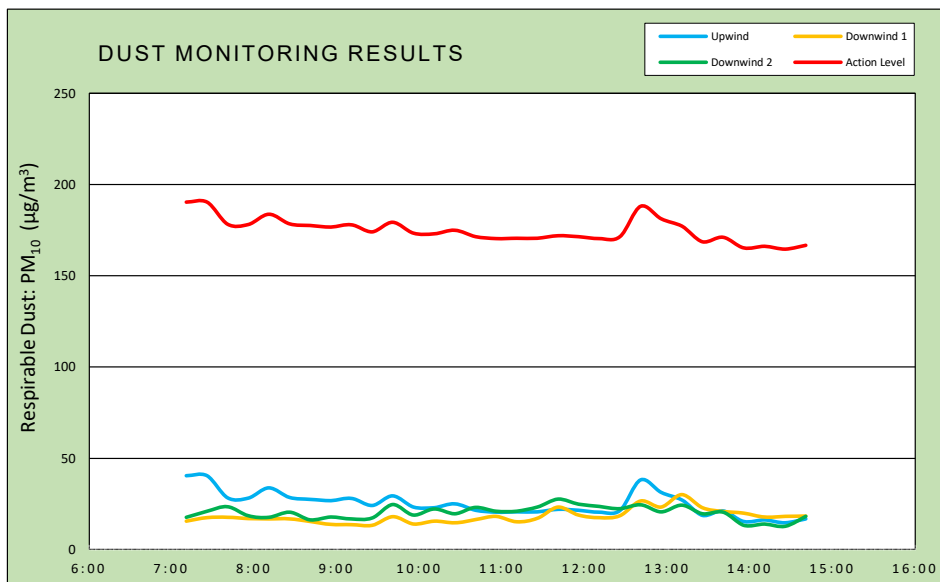
Load	Truck Company	Manifest #	No.	License Plate	Grid/Depth	Facility	Material Type	Volume (Est. CY)
1	D&A Contracting LLC.	020052286	39	AU522N	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
2	D&A Contracting LLC.	020052287	17	AZ511N	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
3	D&A Contracting LLC.	020052288	58	AW918X	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
4	D&A Contracting LLC.	020052289	50	AU330Y	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
5	D&A Contracting LLC.	020052290	45	AZ220N	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
6	D&A Contracting LLC.	020052291	39	AU522N	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
7	D&A Contracting LLC.	020052292	45	AZ220N	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
8	D&A Contracting LLC.	020052293	58	AU435J	WC3A (0'-6')	CE of North Jersey	Hazardous	~20
9	D&A Contracting LLC	020052294	50	AU330Y	WC3A (0'-6')	CE of North Jersey	Non-hazardous	~20
10	D&A Contracting LLC	020052295	17	AZ511N	WC3A (0'-6')	CE of North Jersey	Non-hazardous	~20
11	D&A Contracting LLC	3169477	71	AX595U	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
12	D&A Contracting LLC	3169478	79	AZ512N	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
13	D&A Contracting LLC	3169479	2	AW244V	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
14	D&A Contracting LLC	3169480	29	AU435F	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
15	D&A Contracting LLC	3169481	36	AU436J	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
16	D&A Contracting LLC	3169482	343	AW858D	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
17	D&A Contracting LLC	3169483	40	AU426R	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
18	D&A Contracting LLC	3169484	52	AZ679W	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
19	D&A Contracting LLC	3169485	15	AW710R	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
20	D&A Contracting LLC	3169486	9	AS463U	WC4A (0'-4')	CE of New Castle	Non-hazardous	~20
21	D&A Contracting LLC	418395465	39	AU522N	Import	Tilcon of Mount Hope	ASTM #57	~20
22	D&A Contracting LLC	418395580	58	AW918X	Import	Tilcon of Mount Hope	ASTM #57	~20

CAMP

vEKtor consultants 555 8th Ave, Suite 2302 - New York, NY	DAILY AIR MONITORING REPORT 601 Union Street Brooklyn, New York	07/24/2026	
		Rev. No. 0	Page 1 of 2
		Project Number:	
		Dust Action Level	150 µg/m ³
		VOC Action Level	5 ppm

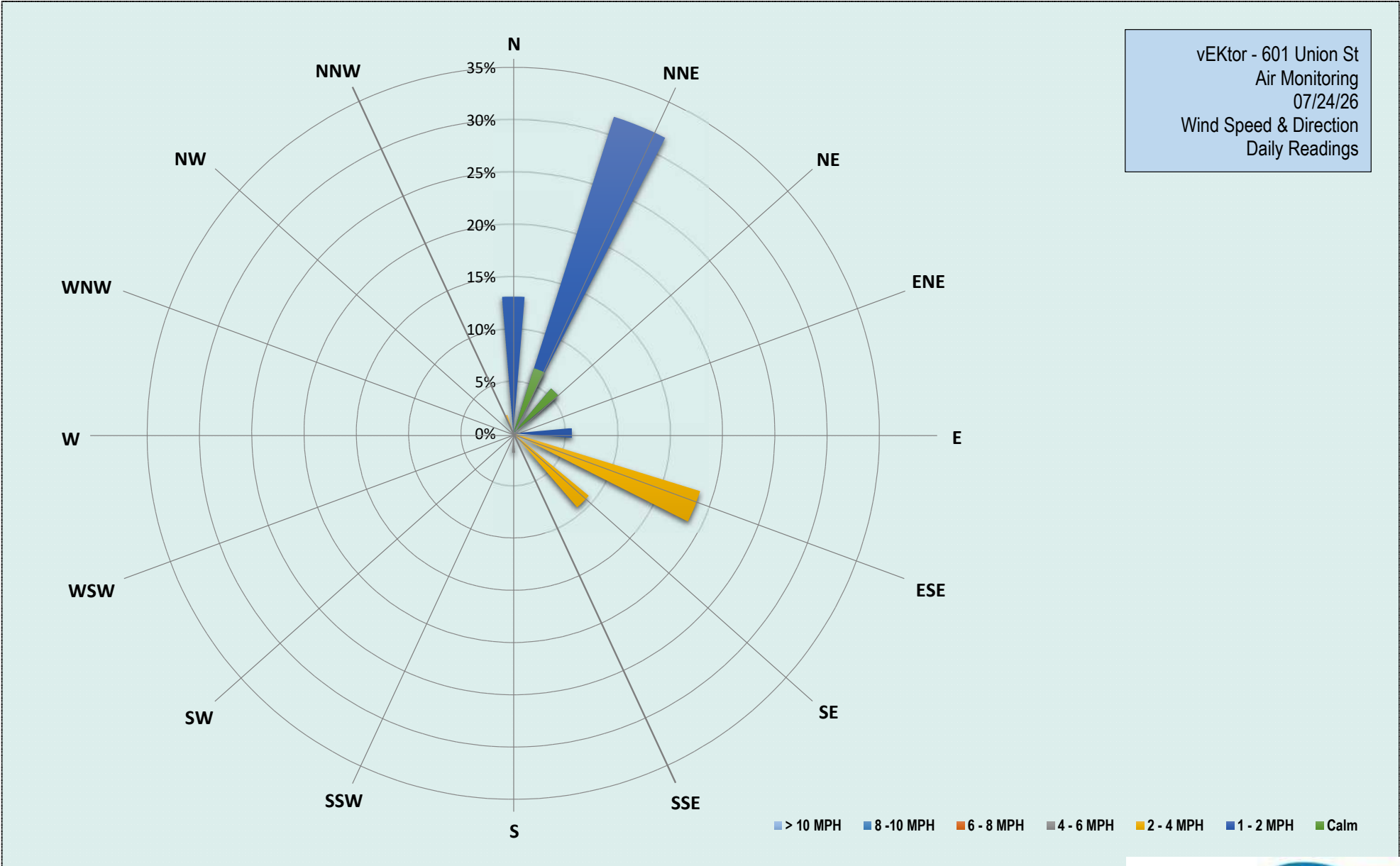
Weather Data Range for Work Day		Wind Direction	NNE	Relative Humidity (%)	42.0 - 83.0	Daily Rain Total (in)	0.00	Readings in the summary table and graphs below are the reported downwind concentrations.
Temperature (°F)	64.0 - 84.0	Wind Speed (MPH)	0.6 - 4.9	Barometer (inHg)	30.20 - 30.20	Avg. Dew Point Temp (°F)	58.8	

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	25.0	40.4	7:26	0.0	0.0	7:11
Downwind 1	18.1	30.1	13:11	0.0	0.0	7:11
Downwind 2	20.2	27.6	11:41	0.0	0.0	7:11



Air Monitoring Notes:

Weather Notes:



Friday, July 24, 2026						
Number of Instances Where Downwind Particulates Exceeds Upwind Particulate						0
Number of Comparable Data Points =						31
Start Time:						7:11
End Time:						14:41
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)	
7:11	40.4	7:11	15.5	7:11	17.5	-
7:26	40.4	7:26	17.5	7:26	20.9	-
7:41	28.3	7:41	17.7	7:41	23.5	-
7:56	28.1	7:56	17.0	7:56	18.5	-
8:11	33.8	8:11	16.8	8:11	17.6	-
8:26	28.5	8:26	16.8	8:26	20.4	-
8:41	27.5	8:41	15.3	8:41	16.2	-
8:56	26.8	8:56	13.7	8:56	17.7	-
9:11	28.0	9:11	13.6	9:11	16.7	-
9:26	24.1	9:26	13.3	9:26	17.2	-
9:41	29.4	9:41	18.0	9:41	24.6	-
9:56	23.3	9:56	14.0	9:56	18.9	-
10:11	23.0	10:11	15.5	10:11	22.2	-
10:26	25.0	10:26	14.6	10:26	19.6	-
10:41	21.5	10:41	16.4	10:41	23.0	-
10:56	20.4	10:56	18.1	10:56	21.0	-
11:11	20.6	11:11	15.2	11:11	21.0	-
11:26	20.6	11:26	17.0	11:26	23.3	-
11:41	22.0	11:41	23.2	11:41	27.6	-
11:56	21.4	11:56	18.8	11:56	24.9	-
12:11	20.4	12:11	17.4	12:11	23.5	-
12:26	21.4	12:26	18.5	12:26	22.3	-
12:41	38.1	12:41	26.6	12:41	24.5	-
12:56	31.2	12:56	23.3	12:56	20.6	-
13:11	27.2	13:11	30.1	13:11	24.2	-
13:26	18.7	13:26	22.9	13:26	19.6	-
13:41	21.2	13:41	20.8	13:41	20.4	-
13:56	15.3	13:56	19.9	13:56	13.3	-
14:11	16.1	14:11	17.7	14:11	13.9	-
14:26	14.6	14:26	18.1	14:26	12.8	-
14:41	16.8	14:41	18.3	14:41	18.1	-

Friday, July 24, 2026						
Number of Instances Where Downwind VOCs Exceeds Upwind VOCs + 5 =						0
Number of Comparable Data Points =						31
Start Time:						7:11
End Time:						14:41
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)	
7:11	0.0	7:11	0.0	7:11	0.0	-
7:26	0.0	7:26	0.0	7:26	0.0	-
7:41	0.0	7:41	0.0	7:41	0.0	-
7:56	0.0	7:56	0.0	7:56	0.0	-
8:11	0.0	8:11	0.0	8:11	0.0	-
8:26	0.0	8:26	0.0	8:26	0.0	-
8:41	0.0	8:41	0.0	8:41	0.0	-
8:56	0.0	8:56	0.0	8:56	0.0	-
9:11	0.0	9:11	0.0	9:11	0.0	-
9:26	0.0	9:26	0.0	9:26	0.0	-
9:41	0.0	9:41	0.0	9:41	0.0	-
9:56	0.0	9:56	0.0	9:56	0.0	-
10:11	0.0	10:11	0.0	10:11	0.0	-
10:26	0.0	10:26	0.0	10:26	0.0	-
10:41	0.0	10:41	0.0	10:41	0.0	-
10:56	0.0	10:56	0.0	10:56	0.0	-
11:11	0.0	11:11	0.0	11:11	0.0	-
11:26	0.0	11:26	0.0	11:26	0.0	-
11:41	0.0	11:41	0.0	11:41	0.0	-
11:56	0.0	11:56	0.0	11:56	0.0	-
12:11	0.0	12:11	0.0	12:11	0.0	-
12:26	0.0	12:26	0.0	12:26	0.0	-
12:41	0.0	12:41	0.0	12:41	0.0	-
12:56	0.0	12:56	0.0	12:56	0.0	-
13:11	0.0	13:11	0.0	13:11	0.0	-
13:26	0.0	13:26	0.0	13:26	0.0	-
13:41	0.0	13:41	0.0	13:41	0.0	-
13:56	0.0	13:56	0.0	13:56	0.0	-
14:11	0.0	14:11	0.0	14:11	0.0	-
14:26	0.0	14:26	0.0	14:26	0.0	-
14:41	0.0	14:41	0.0	14:41	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)	12	1,907	14	0	0	15	0
Grid Electricity Generation (Scope 2)	0.000	0	0	0	0	0	0
Transportation (Scope 3a)	59	9,484	70	2	1	74	0
Other Off-Site (Scope 3b)	81	14,530	66	38	177	281	1
Remedy Totals	152	25,921	151	40	179	370	1

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	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	M&W-2	% of refined materials from recycled or reused material	%							
	M&W-3	Unrefined materials used on-site	Tons	12.500	0.000	0.000	0.000	0.000	0.000	12.5
	M&W-4	% of unrefined materials from recycled or reused material	%	100.0%						100.0%
	M&W-5	On-site hazardous waste disposed of off-site	Tons	200.0	0.0	0.0	0.0	0.0	0.0	200.0
	M&W-6	On-site non-hazardous waste disposed of off-site	Tons	300.0	0.0	0.0	0.0	0.0	0.0	300.0
	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	%	0.0%						0.0%
Water (used on-site)	W-1	Public water use	MG	0.5	0.0	0.0	0.0	0.0	0.0	0.5
	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
Energy	W-8	Wastewater generated	MG	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	E-1	Total energy used (on-site and off-site)	MMBtu	151.8	0.0	0.0	0.0	0.0	0.0	151.8
	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 REC's	MWh	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Air	E-4	On-site grid electricity use	MWh	0.000	0.000	0.000	0.000	0.000	0.000	0.0
	A-1	On-site NOx, SOx, and PM emissions	Pounds	15.2	0.0	0.0	0.0	0.0	0.0	15.2
	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	369.9	0.0	0.0	0.0	0.0	0.0	369.9
	A-3A	Total NOx emissions	Pounds	151.1	0.0	0.0	0.0	0.0	0.0	151.1
	A-3B	Total SOx emissions	Pounds	40.3	0.0	0.0	0.0	0.0	0.0	40.3
	A-3C	Total PM emissions	Pounds	178.6	0.0	0.0	0.0	0.0	0.0	178.6
	A-4	Total HAP emissions	Pounds	1.2	0.0	0.0	0.0	0.0	0.0	1.2
Land & Ecosystems	A-5	Total greenhouse gas emissions	Tons CO2e*	13.0	0.0	0.0	0.0	0.0	0.0	13.0
	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:

