DAILY STATUS REPORT
Prepared By: Alan Andrews

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

BCP Project No.:	**C231158**			Date:	01/21/2026
Project Name:	300 E. 12th Street				

Consultant: The Vertex Companies, Inc./LKB	Site Manager Safety Officer: Alan Andrews – 281.705.5193
Contractor: PAL	Engineer / Supervisor: Rich Tobia

Work Activities Performed (Since Last Report):
Drilling and/or installing of the following boreholes and monitor wells: B-12, B-13, B-14, MW-4, MW-6 and MW-7.
Soil samples obtained and core logs carried out at each borehole. Initial core did not include interval sampling, Switched to multiple interval sampling. Ordered additional sample jars from lab.
NYSDEC on site, Erick Bower & William Bennett, took tour of site.

Samples Collected (Since Last Report): Soil samples from B-12, B13 and B-14

Air Monitoring (Since Last Report):

Prestart Conditions – PID = _0.0__ ppm, Dust = _0.14__mg/m3
High Conditions – PID = _____0.0_____ ppm, Dust = __0.546___mg/m3
Air cleaner set up in office area during drilling. Monitoring performed with hand held PID (MiniRAE 3000) and dust monitor (DustTrak DRX).

Problems Encountered:
Unable to drill deep enough to install MW 7 in its original location on the sidewalk at two locations. An obstruction approximately 5 feet bgs caused the rig's tooling to deviate from vertical and the well had to be relocated to the office where it is located in boring B-12.
Car parked partially on sidewalk at MW-6 location. Postponed well till later in day.
Geoprobe would not operate in higher speed until later in day when temperatures rose.

Planned Activities for the Next Day/ Week:
Continue to install and sample soil boring and monitoring wells.

Clean Earth Facility # Name/ Location Type of Waste Solid Or Liquid						
(Trucks, Cu.Yds. Or Gallons)	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today						
Total						

NYC Clean Soil Bank		Receiving Facility: NA				
Tracking No.:	NA					
Today		Trucks NA	Cu. Yds. NA	Total	Trucks NA	Cu. Yds. NA

Site Map

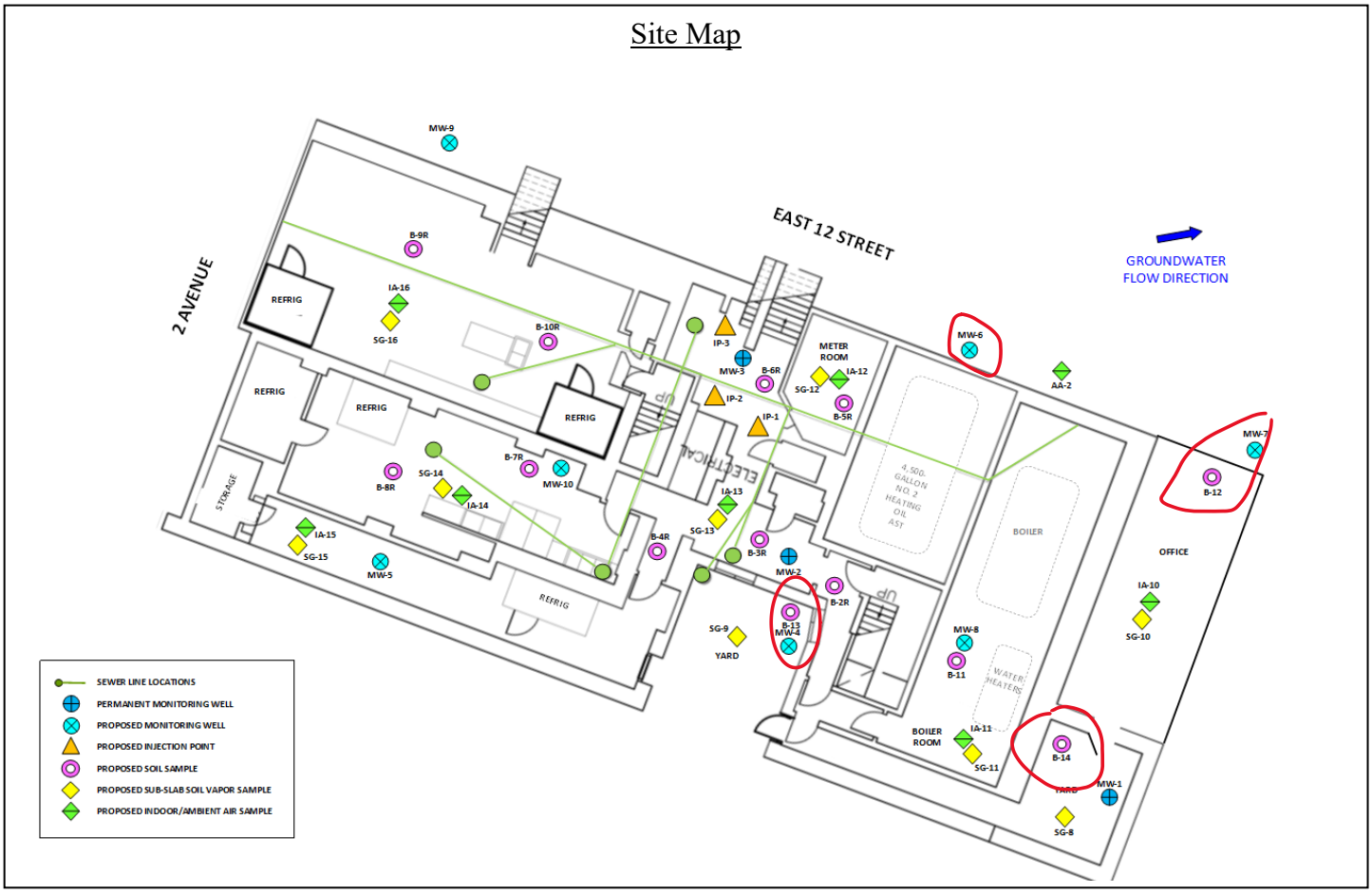
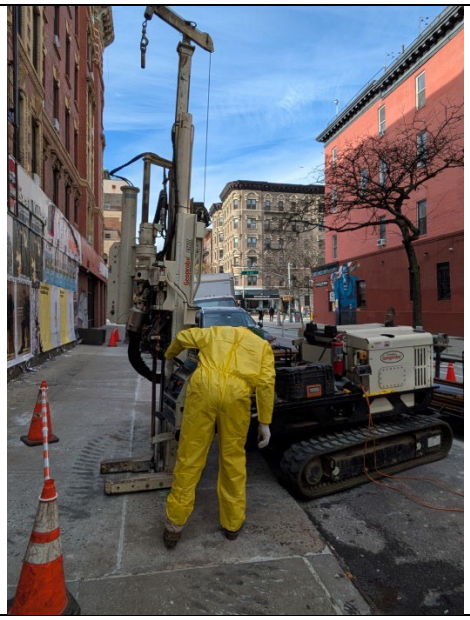


Photo Log

Photo 1 – Geoprobe set up in office for soil boring B-12. This would also be where Monitor Well 7 (MW-7) would be installed after attempt to drill MW-7 on sidewalk was unsuccessful.	
Photo 2 – Ventilation machine with particulate filter was set up in each room where active drilling was occurring.	

Photo 3 – Soil cores being logged. Vertex staff used a Photoionization Detector (PID) to measure VOCs being emitted from soil samples.	

Photo 3 – Geoprobe rig drilling on sidewalk on East 12th street	

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Project Name:	300 E. 12th Street				

Consultant: The Vertex Companies, Inc./LKB	Site Manager Safety Officer: Alan Andrews – 281.705.5193
Contractor: PAL	Engineer / Supervisor: Rich Tobia

Work Activities Performed (Since Last Report):

Drilling and/or installing of the following boreholes and monitor wells: B-11, MW-8, MW-5, B-8R, B-7R, MW-10.
Soil samples obtained and core logs carried out at each borehole.

Samples Collected (Since Last Report): Soil samples from B-11, B-8R, B-7R

Air Monitoring (Since Last Report):

Prestart Conditions – PID = _0.0__ ppm, Dust = _0.844__mg/m3
High Conditions – PID = _____0.0_____ ppm, Dust = __23___mg/m3
Air cleaner set up in drilling areas. Monitoring performed with hand held PID (MiniRAE 3000) and dust monitor (DustTrak DRX).

Problems Encountered:
Refusal in some borings.

Planned Activities for the Next Day/ Week:

Continue to install wells and borings.

Clean Earth Facility # Name/ Location Type of Waste Solid Or Liquid						
(Trucks, Cu.Yds. Or Gallons)	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today						
Total						

NYC Clean Soil Bank		Receiving Facility: NA				
Tracking No.:	NA					
Today		Trucks NA	Cu. Yds. NA	Total	Trucks NA	Cu. Yds. NA

Site Map

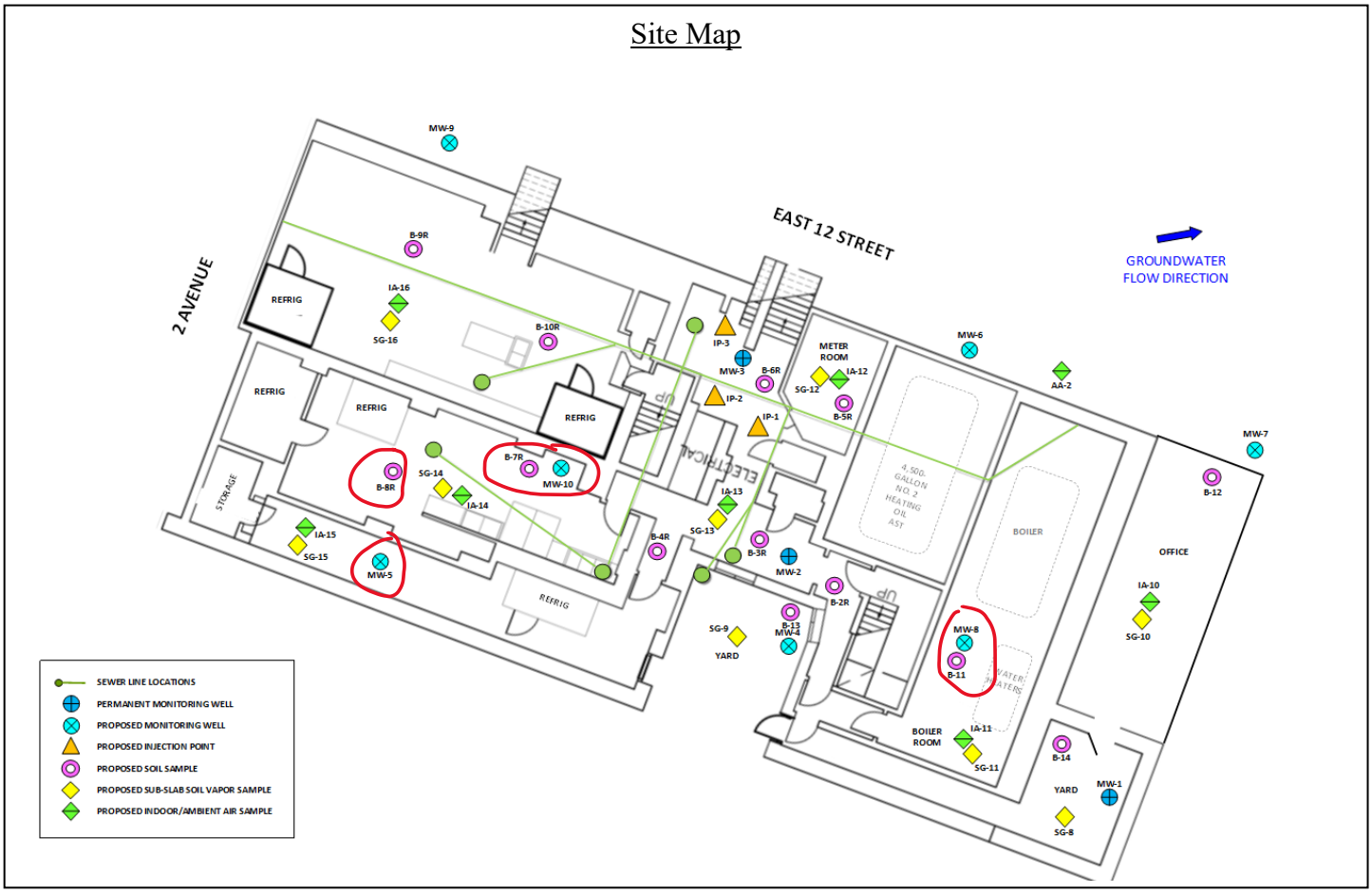
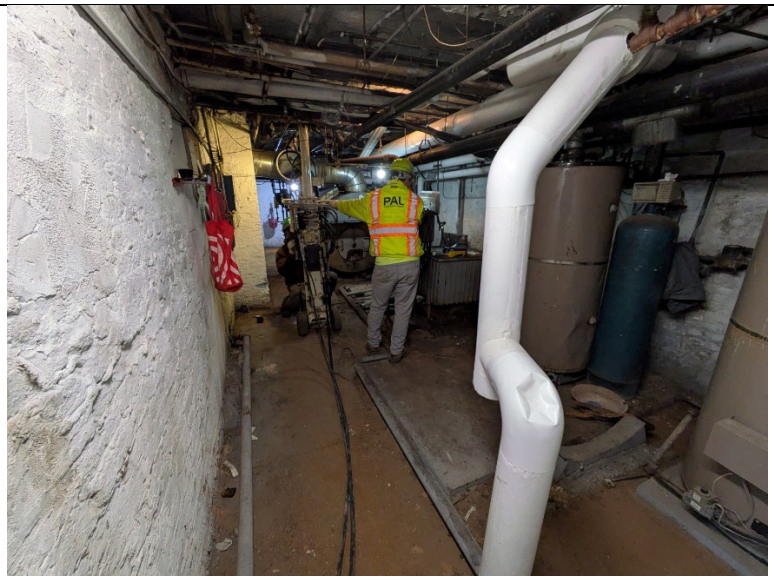


Photo Log

Photo 1 – B-11 and MW-8 being drilled in boiler room.	
Photo 2 – Ventilation system for work being carried out in boiler room.	

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Consultant: The Vertex Companies, Inc./LKB	Site Manager Safety Officer: Alan Andrews – 281.705.5193
Contractor: PAL	Engineer / Supervisor: Rich Tobia

Work Activities Performed (Since Last Report):

Drilling and/or installing of the following boreholes and monitor wells: MW-7, B-2R, B-3R, B-4R, B-5R.
Soil samples obtained and core logs carried out at each borehole.

Holes in sidewalk patched with cement and accessible steel manhole installed over MW-6.

Covered remaining holes in basement with sand and temporary plastic covers until permanent covers can be installed the week of January 26.

Working In Grid #:

Samples Collected (Since Last Report): Soil samples from B-2R, B-3R, B-4R, B-5R

Air Monitoring (Since Last Report):

Prestart Conditions – PID = __0.0_ ppm, Dust = _0.063__mg/m3
High Conditions – PID = _____0.0___ ppm, Dust = __7.5___mg/m3
Air cleaner set up in drilling areas. Monitoring performed with hand held PID (MiniRAE 3000) and dust monitor (DustTrak DRX).

Problems Encountered:
B-6R was not drilled due to lack of adequate clearance, low overhead piping, for Geoprobe rig at planned location borehole.

Planned Activities for the Next Day/ Week:

Cover boreholes with concrete and put accessible steel casing over monitor wells at basement locations.

Clean Earth Facility # Name/ Location Type of Waste Solid Or Liquid						
(Trucks, Cu.Yds. Or Gallons)	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today						
Total						

NYC Clean Soil Bank		Receiving Facility: NA				
Tracking No.:	NA					
Today	Trucks NA	Cu. Yds. NA	Total		Trucks NA	Cu. Yds. NA

Site Map

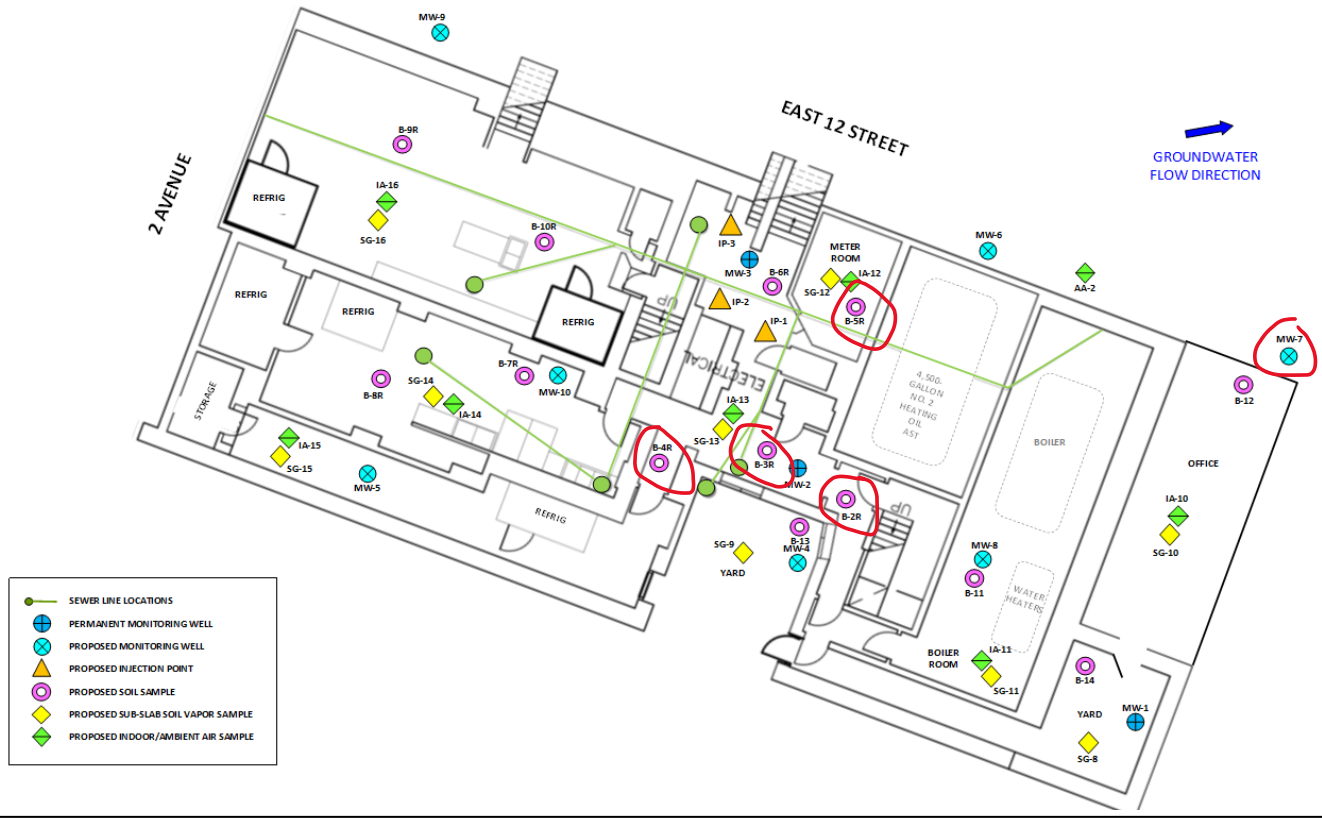


Photo Log

Photo 1 –MW-7, originally planned to be installed in the sidewalk along E 12th st was moved to the same location as B-12 in the office at the eastern side of the property.	