

| | | |
|---|--|---|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Wednesday, March 1, 2023 WEATHER: Partly Cloudy; 32 – 44°F, Wind: SSE 0.7 – 5.5 mph TIME: 6:45 a.m. – 2:30 p.m. MONITOR: Liz McConnell |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Liz McConnell, Jared Rogovin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP). Site Activities <ul style="list-style-type: none"> ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally for pile caps in waste characterization grid (WCG) COMP F in the central part of the site. ECD installed formwork in WCGs COMP A, I and F in the southeastern and central parts of the site. ECD poured concrete for mat slab and pile caps in WCG COMP B, F, J and I. ECD used a CAT313GC excavator to backfill a 40-foot-long by 10-foot-wide utility trench in WCGs COMP J and I, in the central part of the site, with previously imported 0.75-inch quarry stone. ECD used a CAT313GC excavator to excavate around support of excavation (SOE) soldier piles to surrounding grade in WCGs COMP J and F. The top portions of the steel beams remaining above grade were cut with an acetylene torch and stockpiled in the area for future disposal off-site. ECD used a CAT313GC excavator to grade an area about 40 feet long by 15 feet wide in WCGs COMP E, F and J. No excess material was generated from this activity. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 46 | 1,140.13 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,255 |
| | Quantity (CY) | 0 | 25,100 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 µm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP except for the instance noted below. Fugitive dust or odors associated with intrusive activities were not observed.
 - Particulate concentrations exceeded action levels between 12:58pm and 1:11pm due to housekeeping activities adjacent to the station. Activities were stopped and concentrations returned below action levels.

Anticipated Activities.

- ECD will continue excavating across the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD backfilling with 0.75-inch stone for a utility trench in the southern part of the site (WCG J, facing northeast).

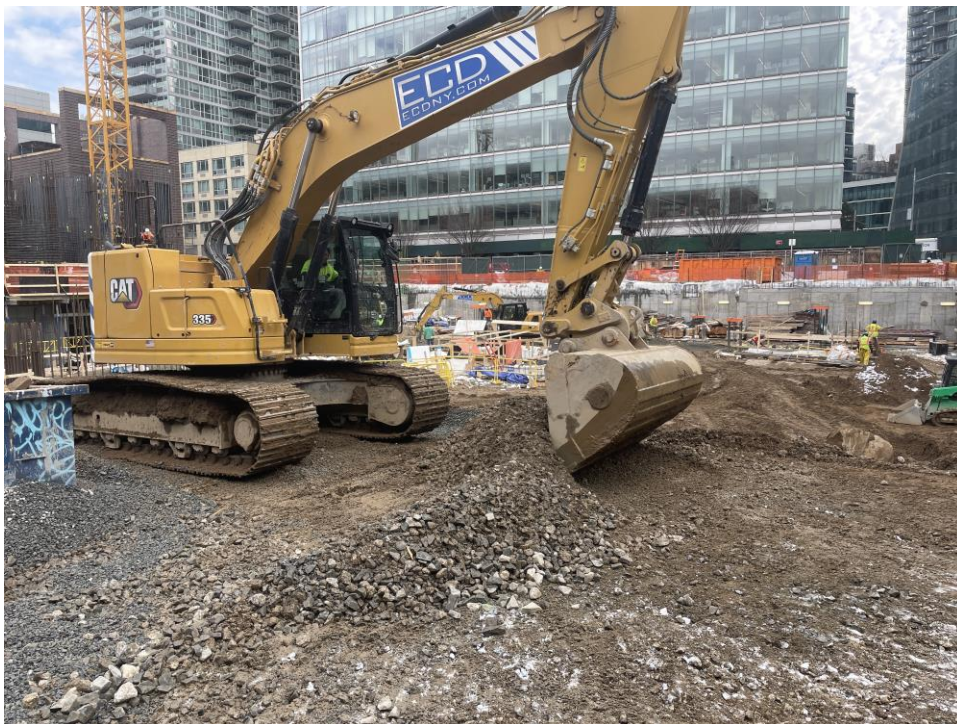


Photo 2: ECD grading in the central part of the site (WCG E, facing southwest).

SITE PHOTOGRAPHS CONTINUED:

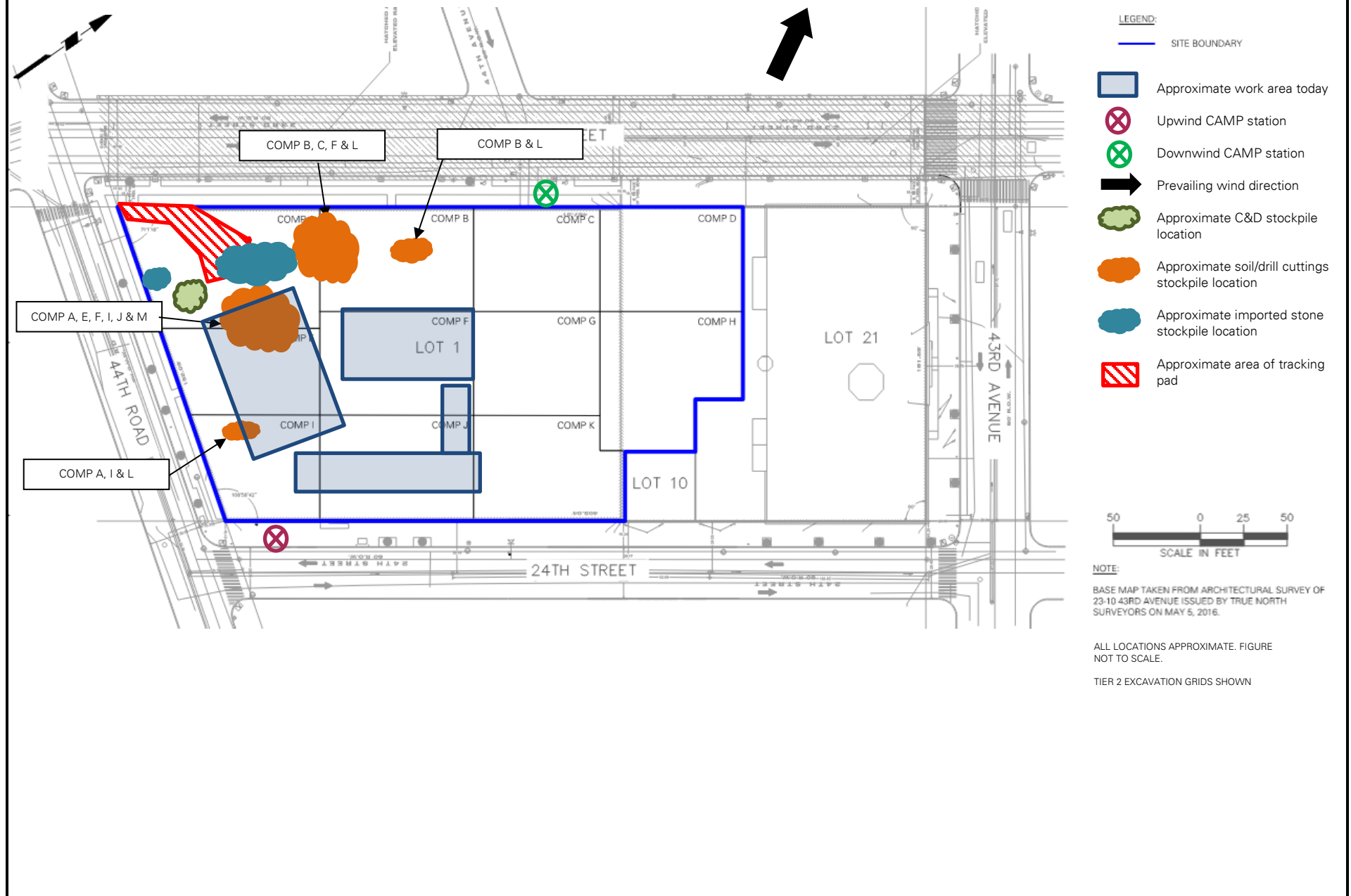


Photo 3: ECD excavating around SOE soldier piles in the central part of the site (WCG J, facing northeast).

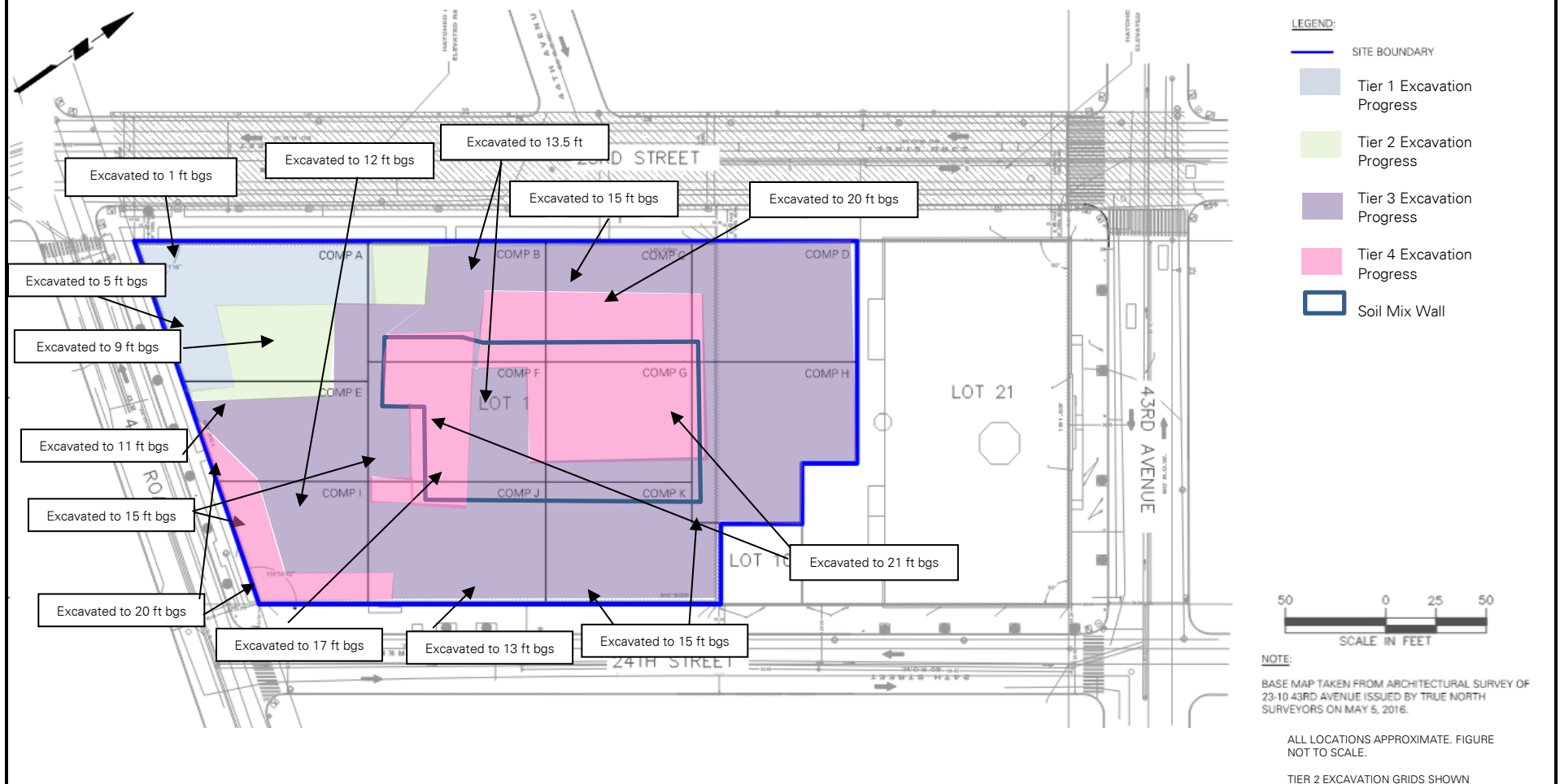


Photo 4: General view of site from above (facing southwest).

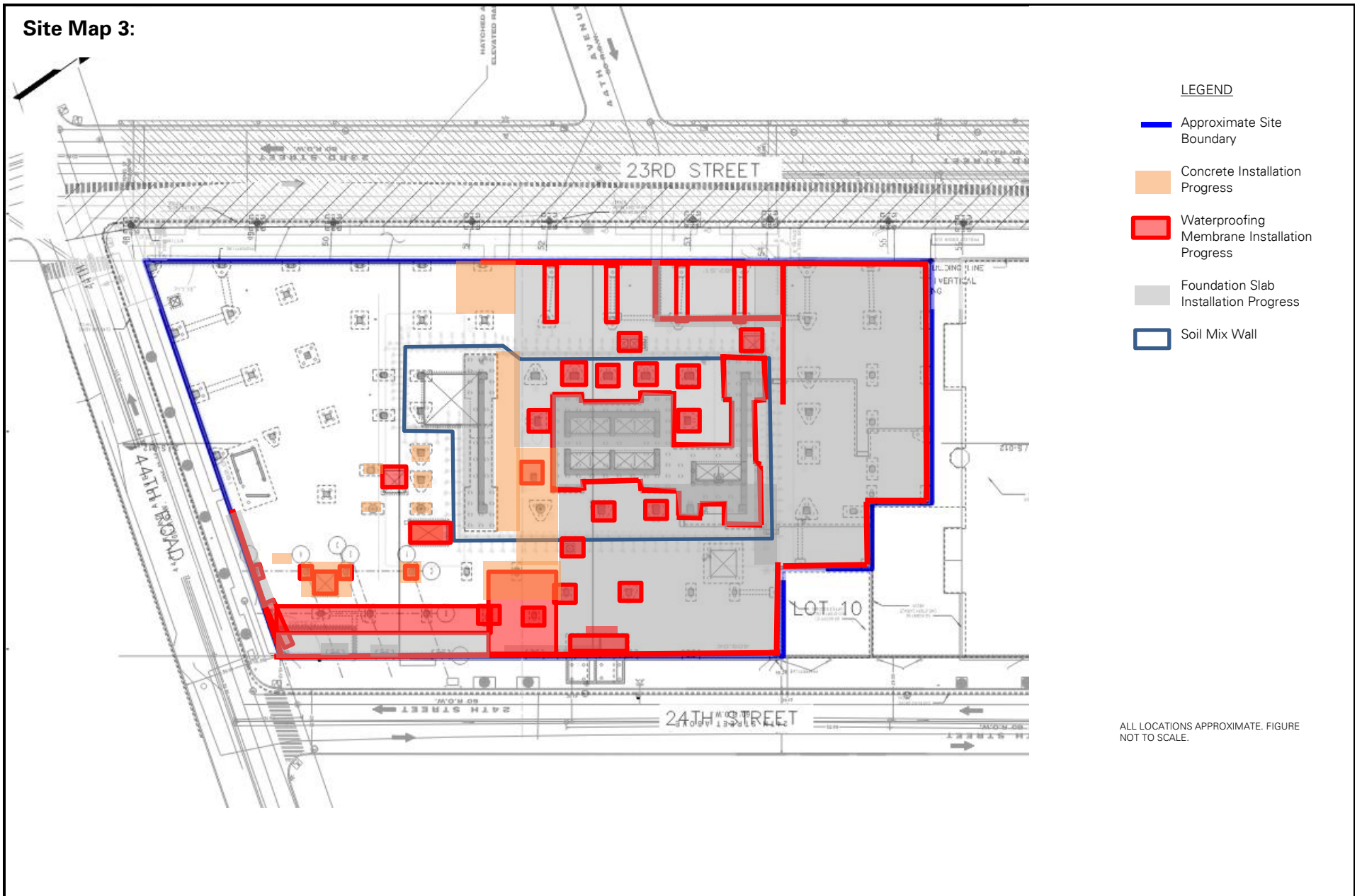
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|---|--|---|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Thursday, March 2, 2023 WEATHER: Rain/Partly Cloudy; 45 – 53°F, Wind: NW 3.5 – 6.1 mph TIME: 6:45 a.m. – 6:15 p.m. MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin, Jared Rogovin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP). Site Activities <ul style="list-style-type: none"> ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally for pile caps and foundation slab in waste characterization grids (WCG) COMP B, F, and J in the central and southeastern parts of the site. ECD installed formwork in WCGs COMP I and F in the southeastern and central parts of the site. ECD poured concrete for foundation slab and pile caps in WCGs COMP B and F. ECD used a CAT313GC excavator to excavate an area about 25 feet long by 16 feet wide by 1 foot deep (corresponding to a depth of 11 feet below former site grade [bfsg]) in WCGs COMP A and E. Excavated material was added to the existing stockpile/site ramp in WCGs COMP A and E. ECD used a CAT355F excavator to excavate three areas in WCGs COMP B, E, F, I and J for pile cap and utility installation. About 3 cubic yards (CY) of excavated material was temporarily stockpiled immediately adjacent to each area to be replaced upon completion of work. ECD used a CAT313GC excavator to grade an area about 55 feet long by 20 feet wide in WCGs COMP A and E. Excess material generated was added to the existing stockpile in WCG COMPs A and E. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 46 | 1,140.13 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,255 |
| | Quantity (CY) | 0 | 25,100 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- Langan collected one documentation end-point sample from the base of soil excavation in WCG COMP F (about 18 feet bfsg). Sample EP10_-1.9 was submitted for analysis to York Analytical Laboratories (York) of Stratford, Connecticut for PFAS (EPA 1633).
- Langan collected one confirmation end-point sample from the base of soil excavation in WCG COMP B (about 12 feet bfsg). Sample EP03_4 was submitted for analysis to York for Part 375 VOCs, SVOCs, Metals, PCBs, PFAS (EPA 1633), 1,4-dioxane, Hexavalent Chromium, Cyanide, and Pesticides/Herbicides.
- Langan collected one confirmation sample in WCG COMP A (about 11 feet bfsg). Sample EP09_5 was submitted for analysis to York for Hexavalent Chromium and Cyanide.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 µm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD grading in the central part of the site (WCG E, facing northwest).



Photo 2: ECD excavating in the central part of the site (WCG F/E, facing east).

SITE PHOTOGRAPHS CONTINUED:

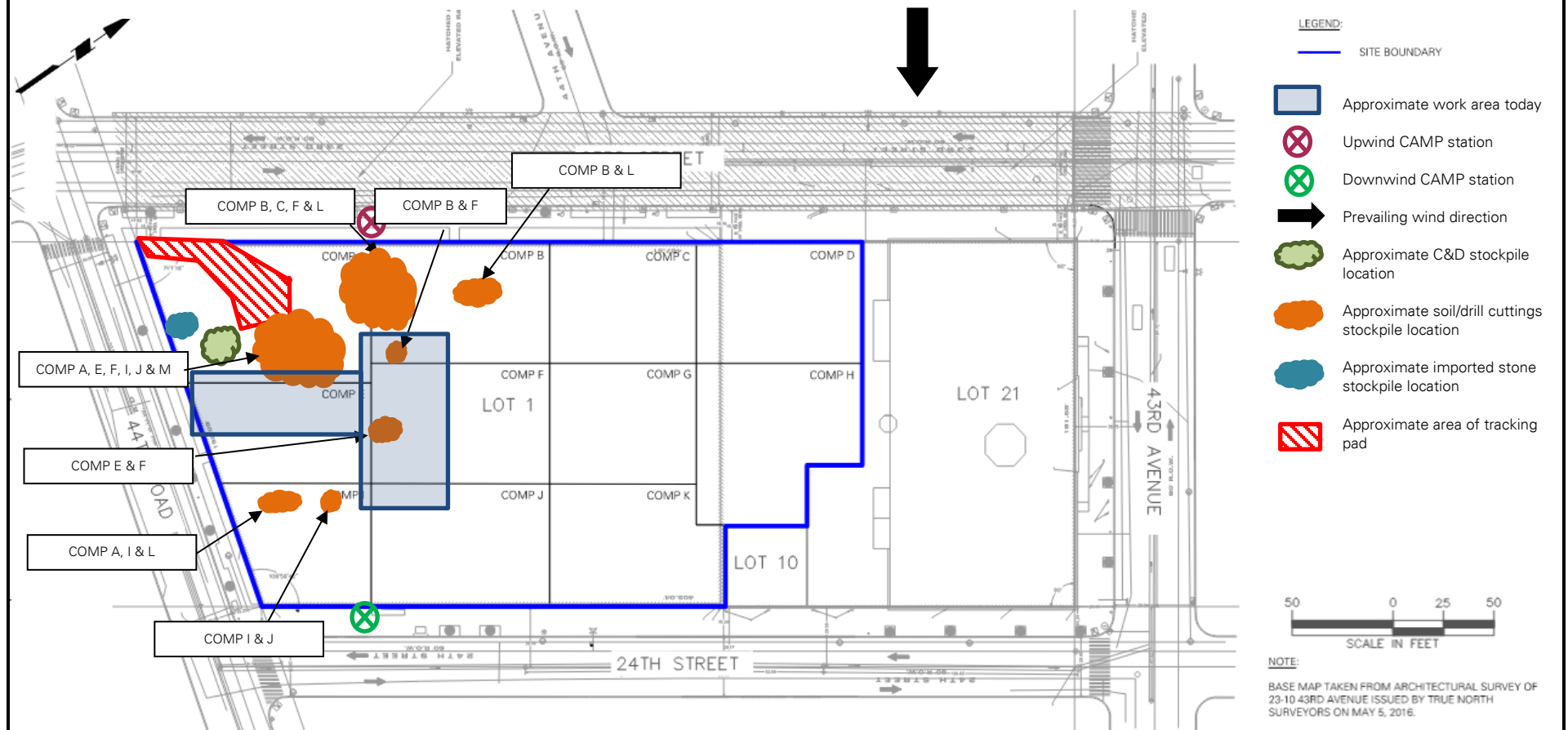


Photo 3: ECD installing waterproofing for foundation in the central part of the site (WCG B, J and F facing northwest).

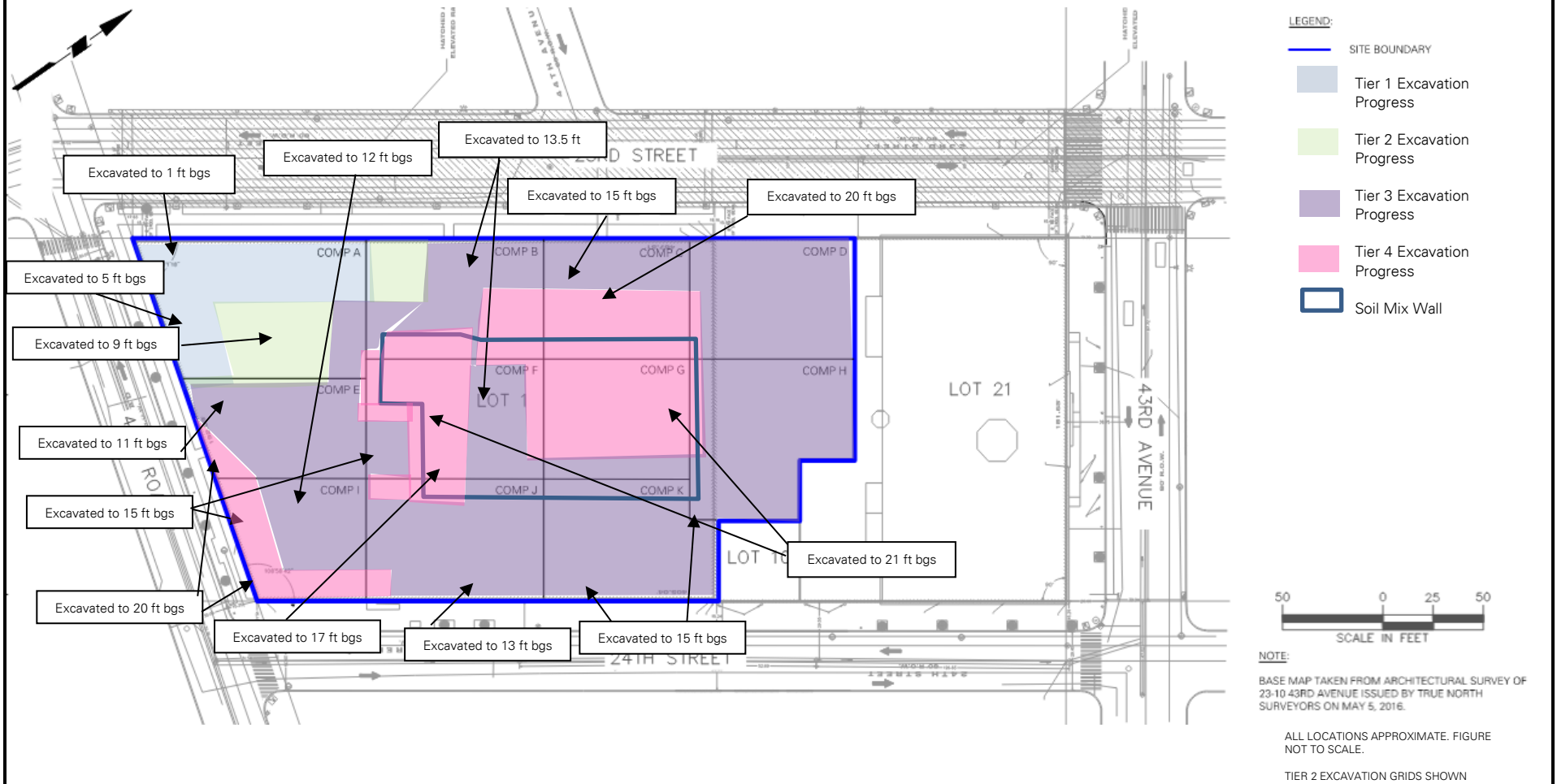


Photo 4: ECD pouring concrete for foundation elements in the central part of the site (facing east).

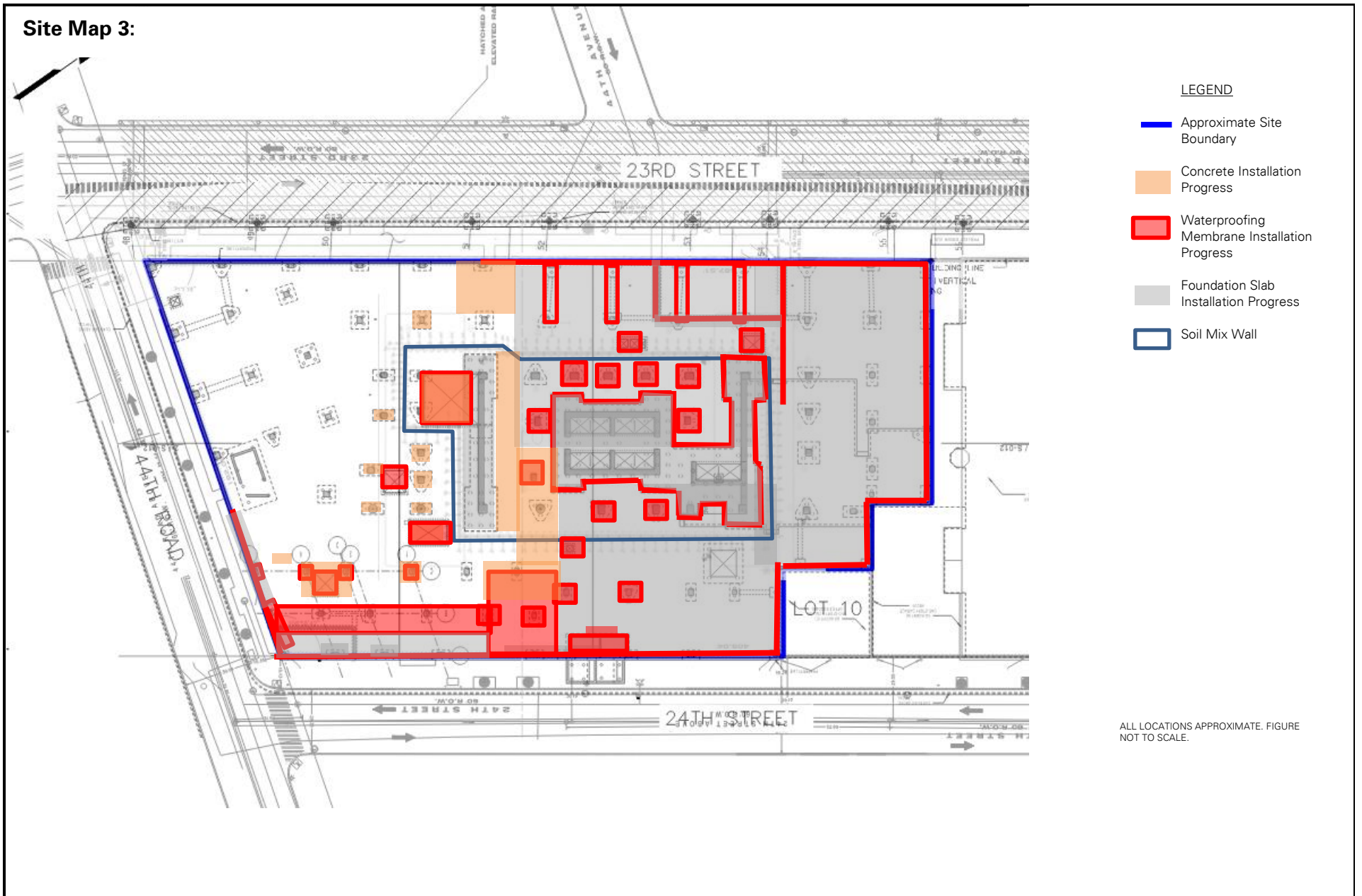
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|--|--|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Friday, March 3, 2023 WEATHER: Partly Cloudy; 38 – 48°F, Wind: NE 0.8 – 5.6 mph TIME: 6:45 a.m. – 6:30 p.m. MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin, Tyler Pollock East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP). Site Activities <ul style="list-style-type: none"> ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally for pile caps and foundation slab in waste characterization grids (WCG) COMP B, E, F, I and J in the central and southern parts of the site. ECD imported 4 truckloads of ASTM #57 stone from Mt. Hope Quarry – Tilcon New York Inc. in Wharton, New Jersey. Imported material was stockpiled in WCGs COMP A and E and used to backfill around pile caps in WCGs COMP E, F and J. ECD used a CAT 355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A and E for offsite disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, B, C, E, E2, F, I, L and M. ECD installed formwork in WCGs COMP B and F in the central part of the site. ECD used a CAT313GC excavator to excavate an area about 12 feet long by 1.5 feet wide by 1 foot deep (corresponding to a depth of 14 feet below former site grade [bfsg]) for a utility trench in WCGs COMP I and J. Excavated material was added to the existing stockpile/site ramp in WCGs COMP A and E. ECD used a CAT313GC excavator to excavate an area about 20 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 14 feet bfsg) for a utility trench in WCGs COMP B and E. Excavated material was added to the existing stockpile/site ramp in WCGs COMP A and E. ECD used a CAT313GC excavator to backfill two areas about 12 feet long by 6 feet wide in WCGs COMP E, F and I with previously imported 0.75-inch quarry stone. ECD used a CAT355F excavator to consolidate all stockpiles on site, except the stockpile in WCG COMP I (containing material from WCGs COMP A, I and L), to the existing stockpile/site ramp in WCGs COMP A and E. | | |

Material Tracking

- ECD imported 4 truckloads (approximately 98.67 tons) of ASTM #57 stone from Tilcon Mount Hope Quarry in Wharton, New Jersey.

| Import Summary | | | | | | | | |
|---------------------|----------------------------|-----------------|----------------------------|-----------------|----------------------------|-----------------|--|-----------------|
| Facility/Material | 2" – 4" Tracking Pad Stone | | 2" – 4" Tracking Pad Stone | | 2" – 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 98.67 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 50 | 1,238.8 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 10 loads (200 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP B (12-15)', COMP C (12-15)', COMP E (10-15)', COMP E2 (5-10)', COMP F (12-15)', COMP I (10-15)', COMP L (15-27)' and COMP M (15-21)'.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 10 | 1,265 |
| | Quantity (CY) | 200 | 25,300 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECCO excavating in the southeastern part of the site (WCG J/I, facing north).



Photo 2: ECCO backfilling with 0.75-inch imported stone in the central part of the site (WCG F/E, facing north).

SITE PHOTOGRAPHS CONTINUED:

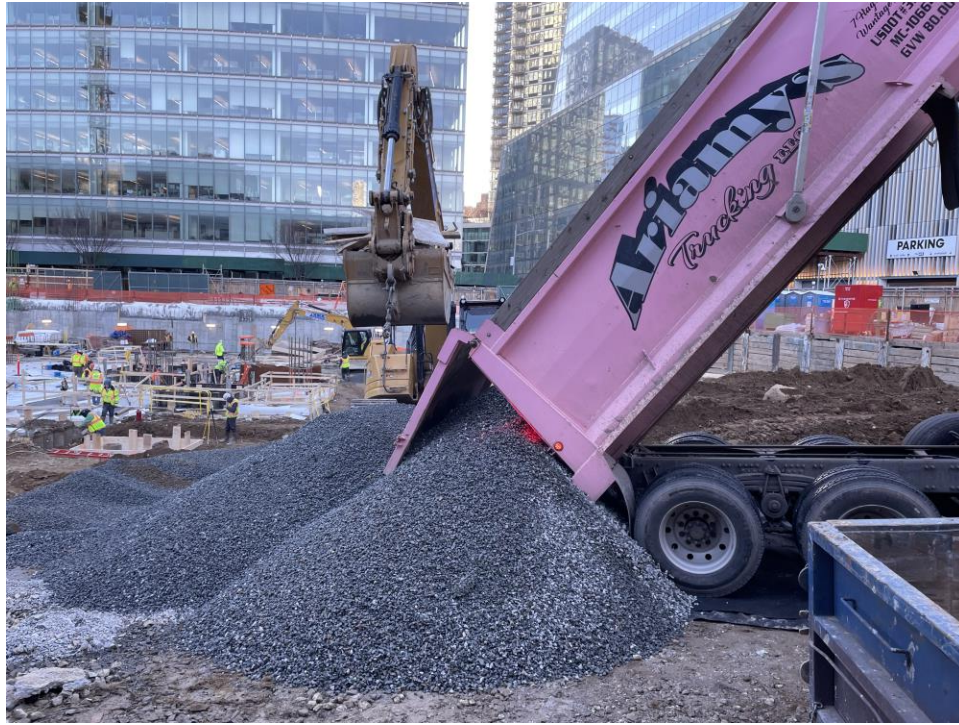
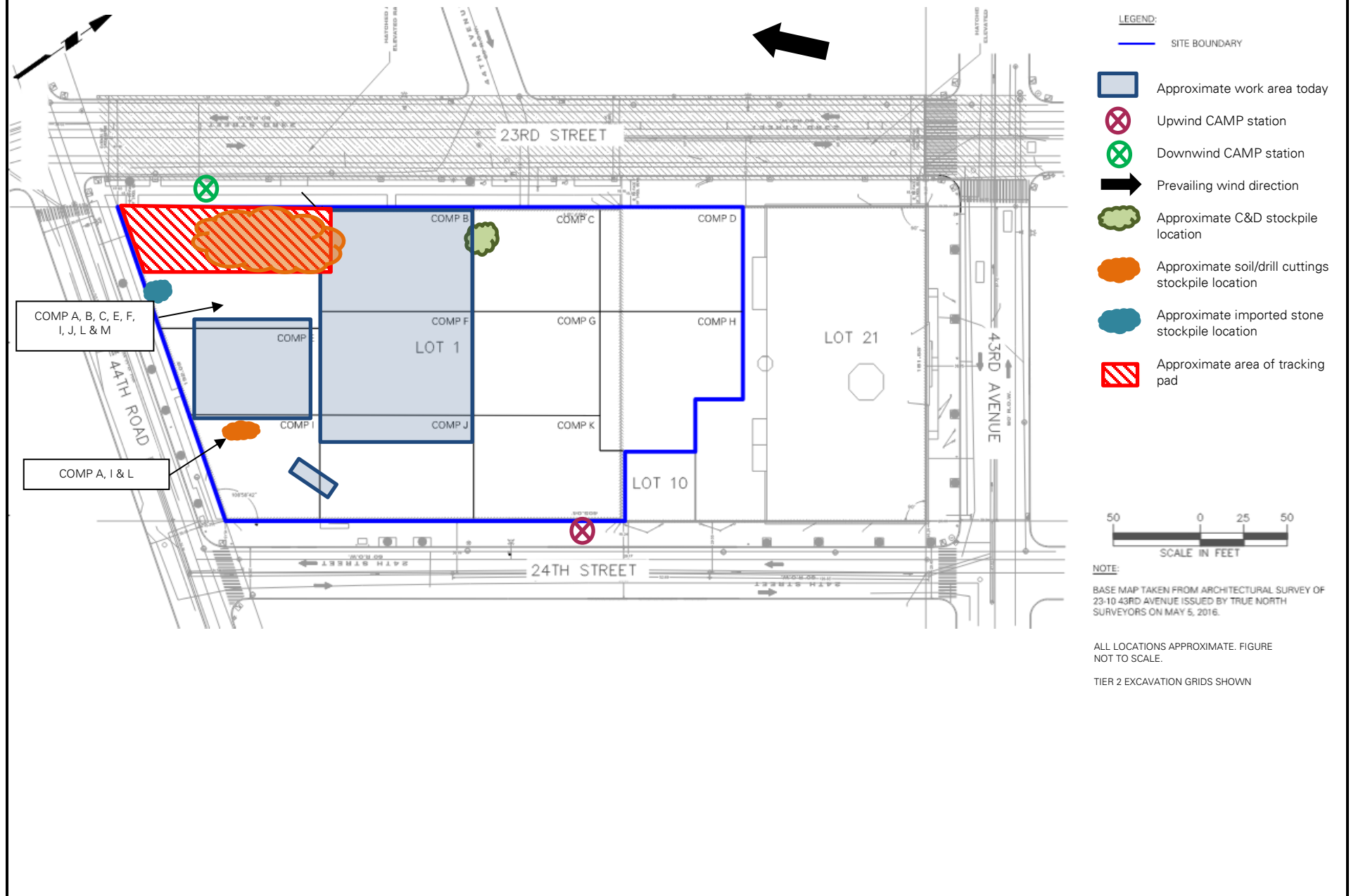


Photo 3: ECD importing 0.75-inch quarry stone in the southwestern part of the site (WCG A/E, facing east).

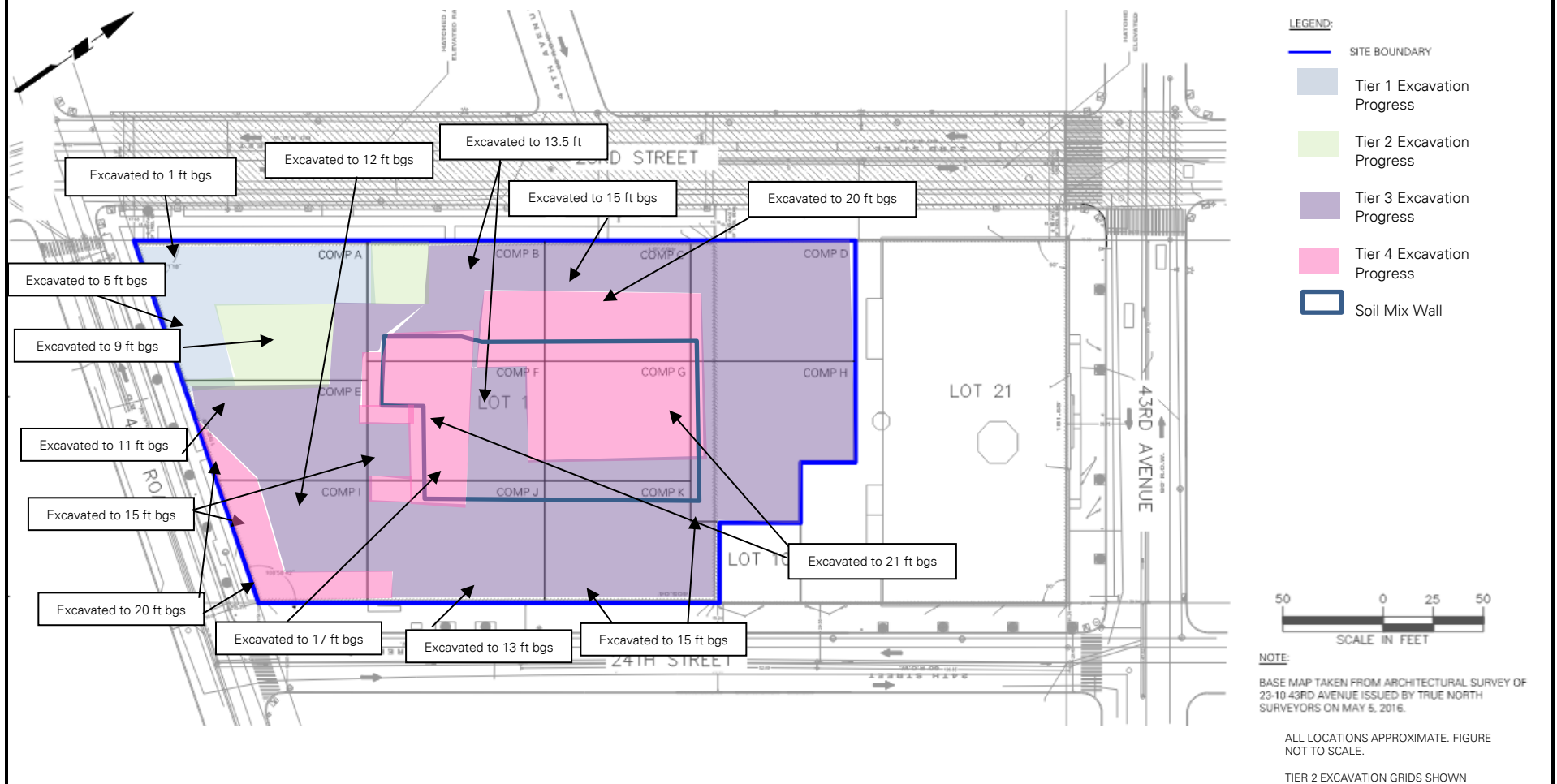


Photo 4: ECD securing a truck cover for off-site disposal (facing southeast).

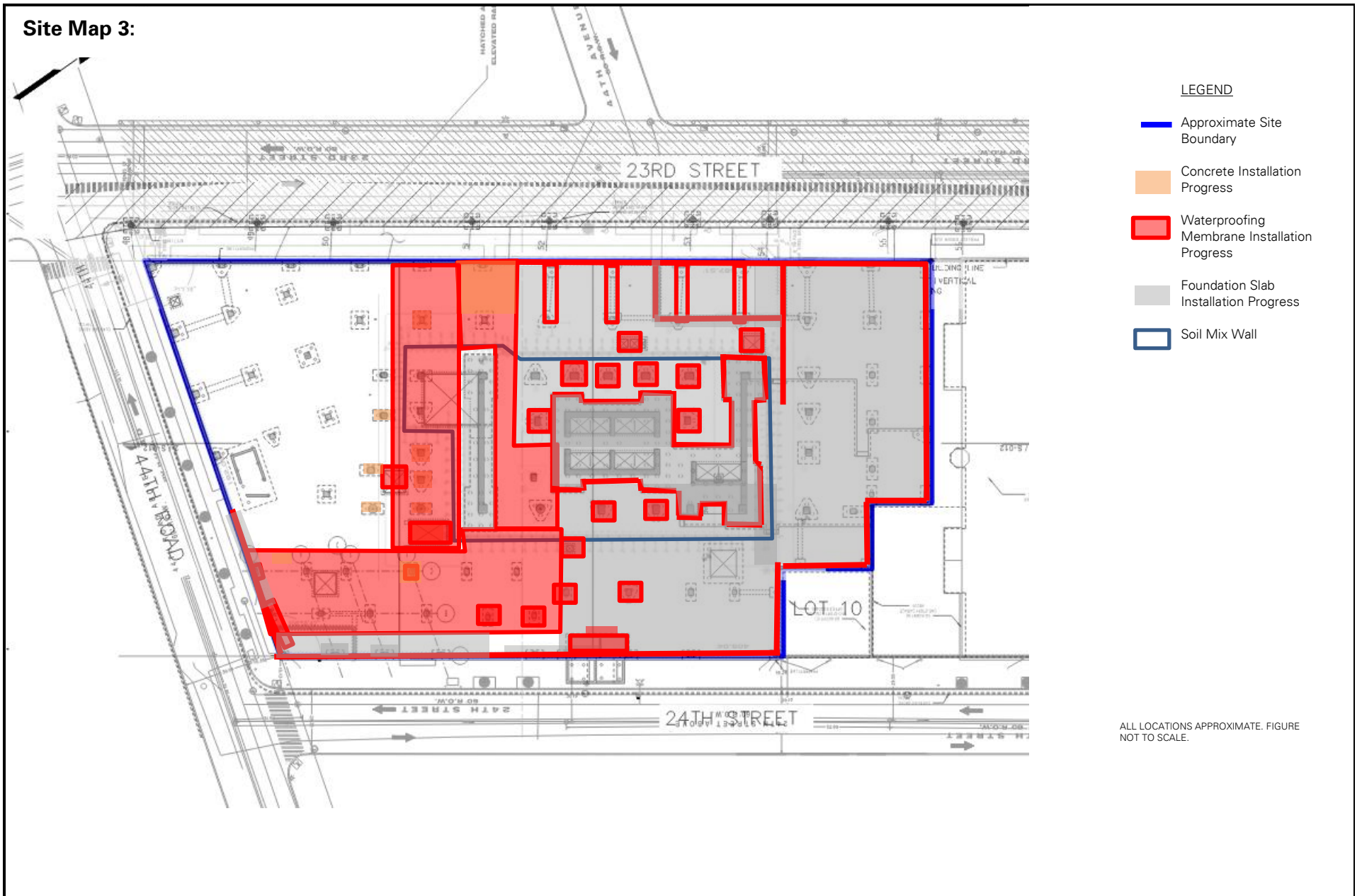
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|--|---|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Tuesday, March 7, 2023 WEATHER: Snow/Sunny; 33 – 46°F, Wind: NW 2.4 – 10.9 mph TIME: 6:45 a.m. – 3:45 p.m. MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin, Jared Rogovin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none"> ECD poured concrete for mat slab and pile caps in waste characterization grids (WCG) COMP A, E and I in the central and southern parts of the site. ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally for pile caps and foundation slab in WCGs COMP A, E and I in the western and southern parts of the site. ECD used a CAT355F excavator to excavate the following areas in WCGs COMP A, E and I. Excavated material was either added to the stockpile in WCGs COMP A and E or stockpiled adjacent to the area to be replaced upon completion of work. <ul style="list-style-type: none"> An area about 7 feet long by 6 feet wide by 3 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg]). An area about 8 feet long by 7 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg). An area about 32 feet long by 20 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg). An area about 13 feet long by 4 feet wide by 4 feet deep (corresponding to a depth of 16 feet bfsg). An area about 12 feet long by 4 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg). ECD used a CAT313GC excavator to excavate two areas about 15 feet long by 2.5 feet wide by 2 feet deep (corresponding to a depth of 13 feet bfsg) in WCGs COMP A, E and I. About 3 cubic yards of excavated material was stockpiled adjacent to each area to be replaced upon completion of work. The remainder of excavated material was added to the existing stockpile/site ramp in WCGs COMP A and E. ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A and E for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, B, C, E, F, I, J, L and M. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 0 | 1,238.8 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 15 loads (300 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (10-15)', COMP B (12-15)', COMP C (12-15)', COMP E (10-15)', COMP F (12-15)', COMP I (10-15)', COMP J (12-15)', COMP L (15-27)' and COMP M (15-21)'.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 15 | 1,280 |
| | Quantity (CY) | 300 | 25,600 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD loading trucks for offsite disposal in the southwestern part of the site (facing northwest).



Photo 2: ECD excavating for a utility trench in the western part of the site (WCG I, facing west).

SITE PHOTOGRAPHS CONTINUED:

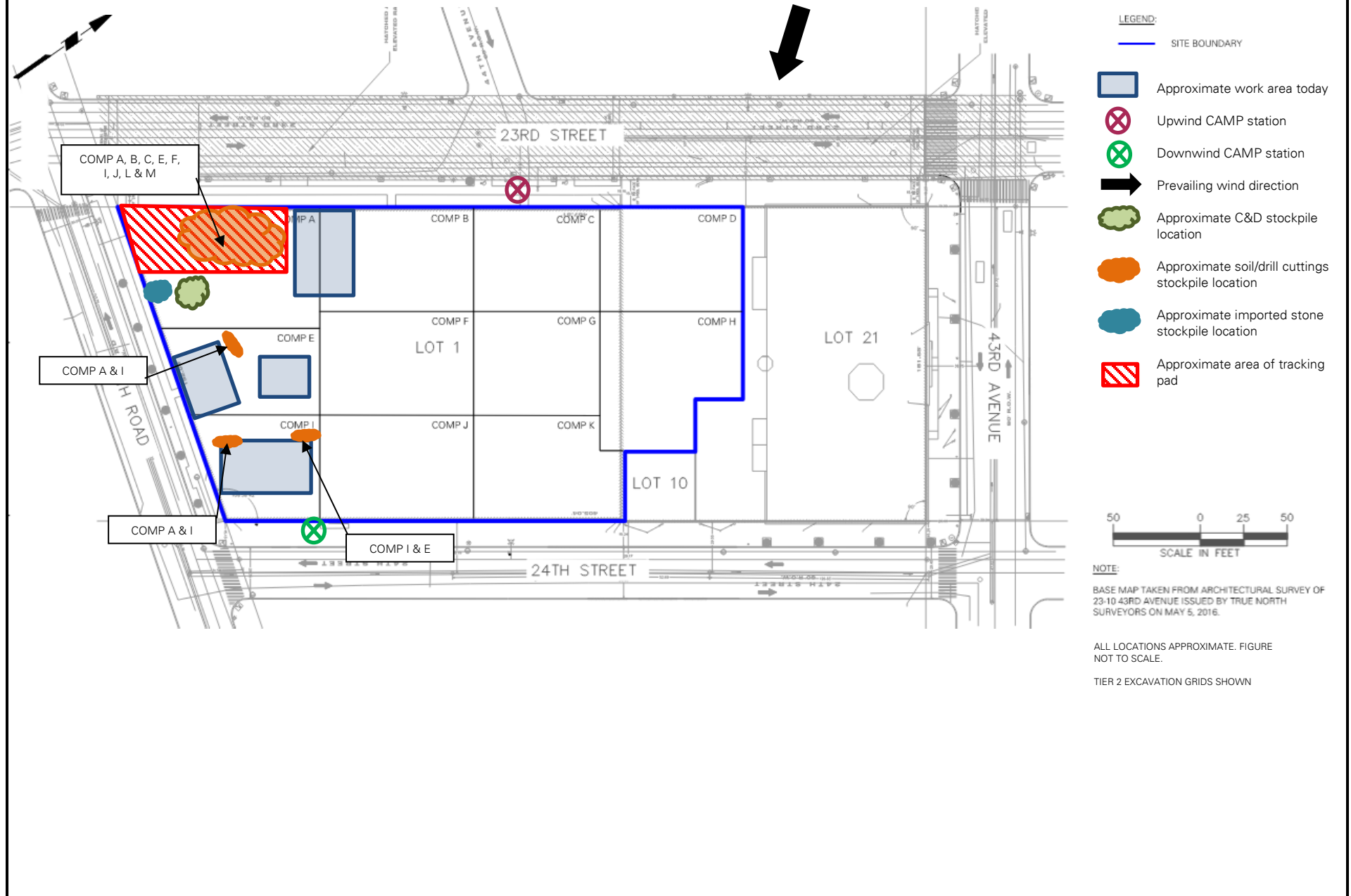


Photo 3: ECD securing a truck cover for offsite disposal (facing southeast).

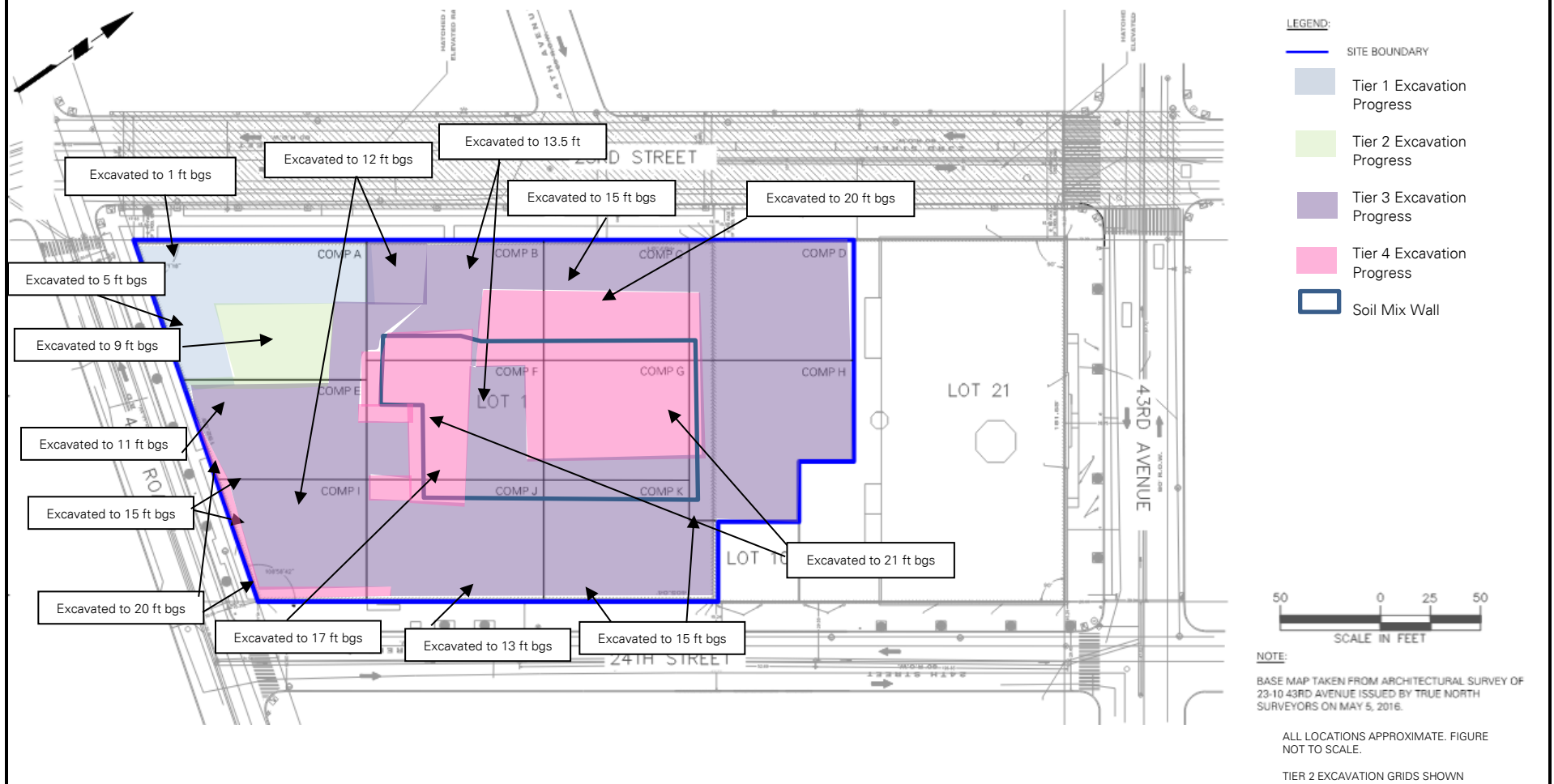


Photo 4: ECD excavating in the southern part of the site (WCG A, facing west).

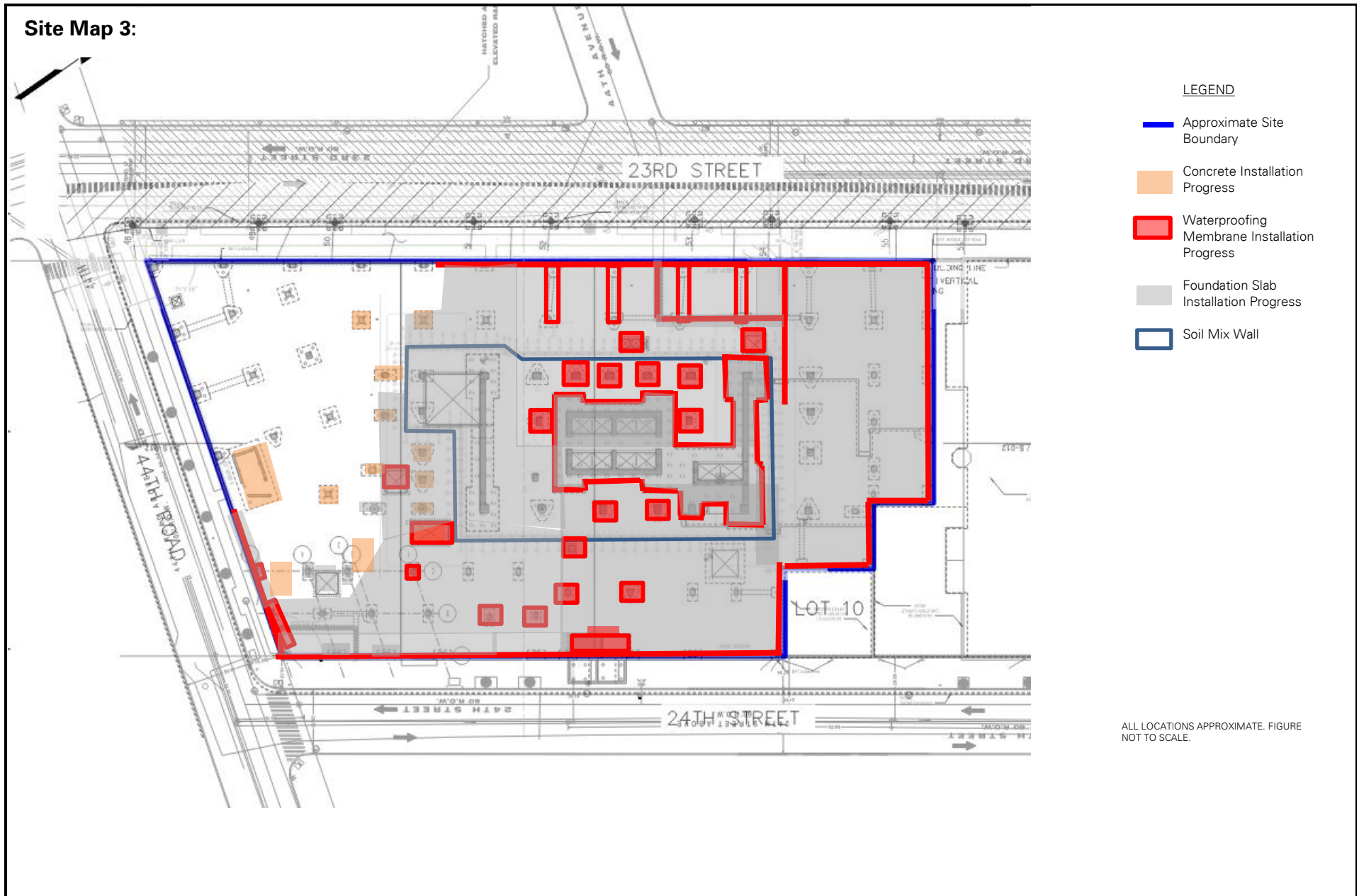
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|---|--|--|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Wednesday, March 8, 2023 WEATHER: Sunny; 32 – 47°F, Wind: NW 4.6 – 9.3 mph TIME: 6:45 a.m. – 6:15 p.m. MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin, Jared Rogovin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP). Site Activities <ul style="list-style-type: none"> ECD poured concrete for mat slab in waste characterization grids (WCG) COMP A, E and I in the southeastern part of the site. ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane vertically and horizontally for foundation walls, pile caps and foundation slab in WCGs COMP A, B, E and I in the western and southern parts of the site. ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A and E for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, B, C, E, F, I, J, L and M. ECD used a CAT355F and CAT313GC excavator to excavate the following areas in WCGs COMP A and E. Excavated material was added to the stockpile in WCGs COMP A and E. <ul style="list-style-type: none"> An area about 12 feet long by 12 feet wide by 3 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg]). An area about 10 feet long by 8 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg). An area about 6 feet long by 6 feet wide by 1.5 feet deep (corresponding to a depth of 13.5 feet bfsg). ECD used a CAT313GC excavator to excavate an area about 15 feet long by 6 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg) in WCGs COMP A, B and E for a utility trench. Excavated material was temporarily stockpiled adjacent to the area to be replaced upon completion of work. ECD used a CAT313GC excavator to excavate an area about 40 feet long by 2.5 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg) in WCGs COMP A, E and I for a utility trench. Excavated material was temporarily stockpiled adjacent to the area and replaced upon completion of work. | | |

- ECD used a CAT313GC excavator to replace previously-excavated soil from two utility trenches which had been stockpiled adjacent to the trenches in WCGs COMP A, E and I in the southeastern part of the site.

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 0 | 1,238.8 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 14 loads (280 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP B (12-15)', COMP C (12-15)', COMP E (10-15)', COMP F (12-15)', COMP I (10-15)', COMP J (12-15)', COMP L (15-27)' and COMP M (15-21)'.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 14 | 1,294 |
| | Quantity (CY) | 280 | 25,880 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD loading trucks for offsite disposal in the southwestern part of the site (facing north).



Photo 2: ECD installing waterproofing in the southern part of the site (WCG A, facing east).

SITE PHOTOGRAPHS CONTINUED:

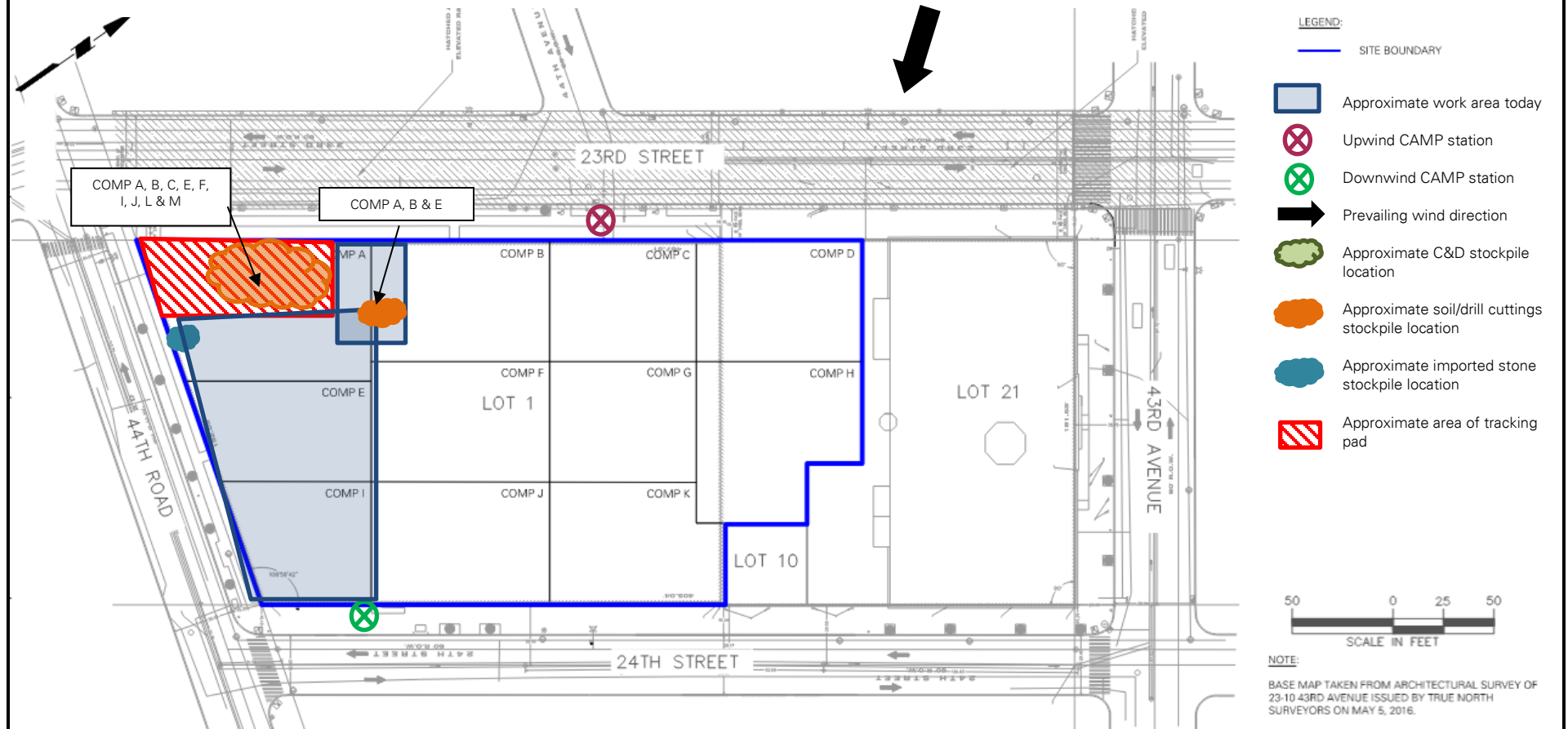


Photo 3: ECD securing a truck cover for offsite disposal (facing southwest).

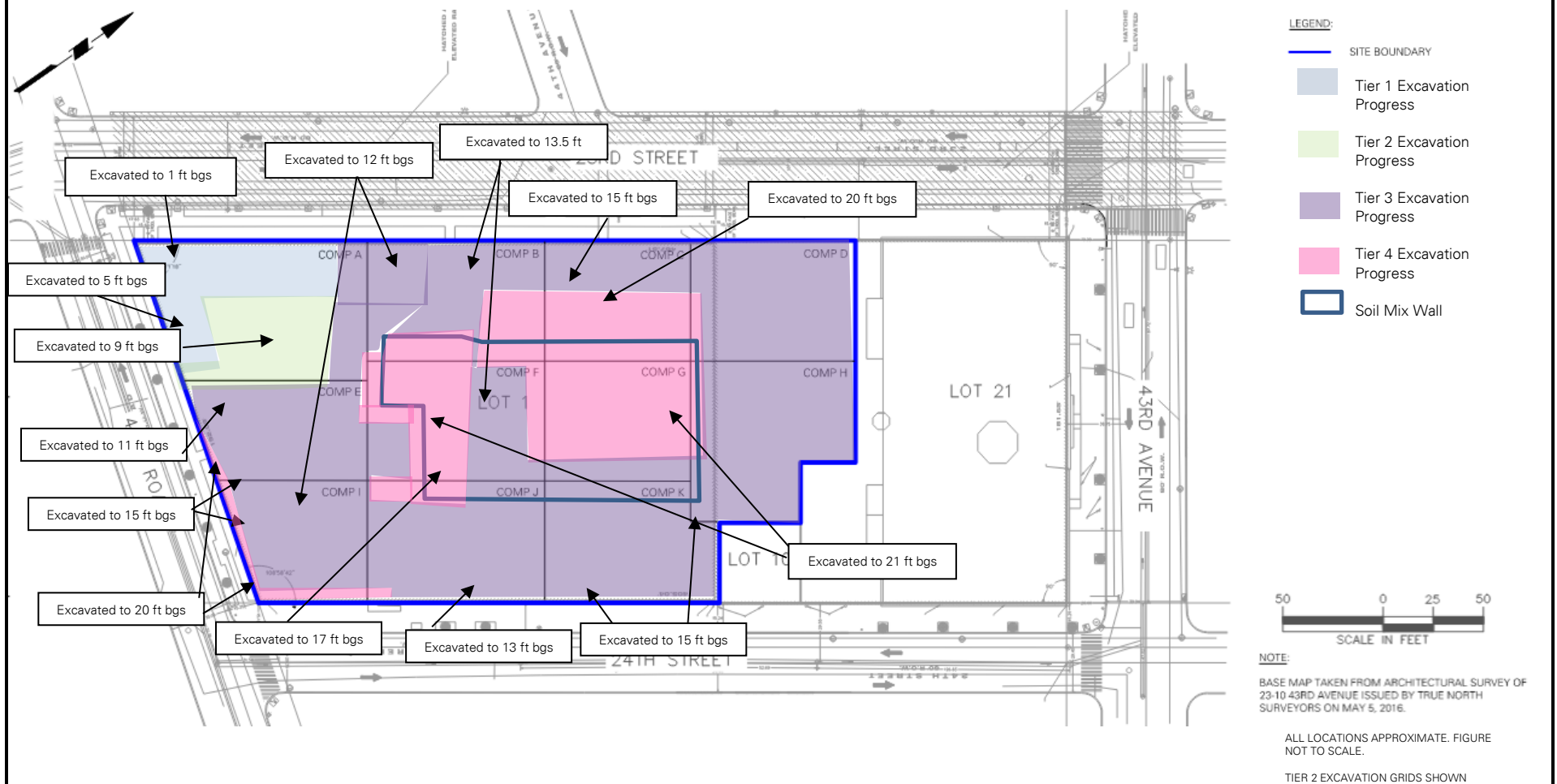


Photo 4: ECD pouring concrete for mat slab in the southern part of the site (WCG I, facing west).

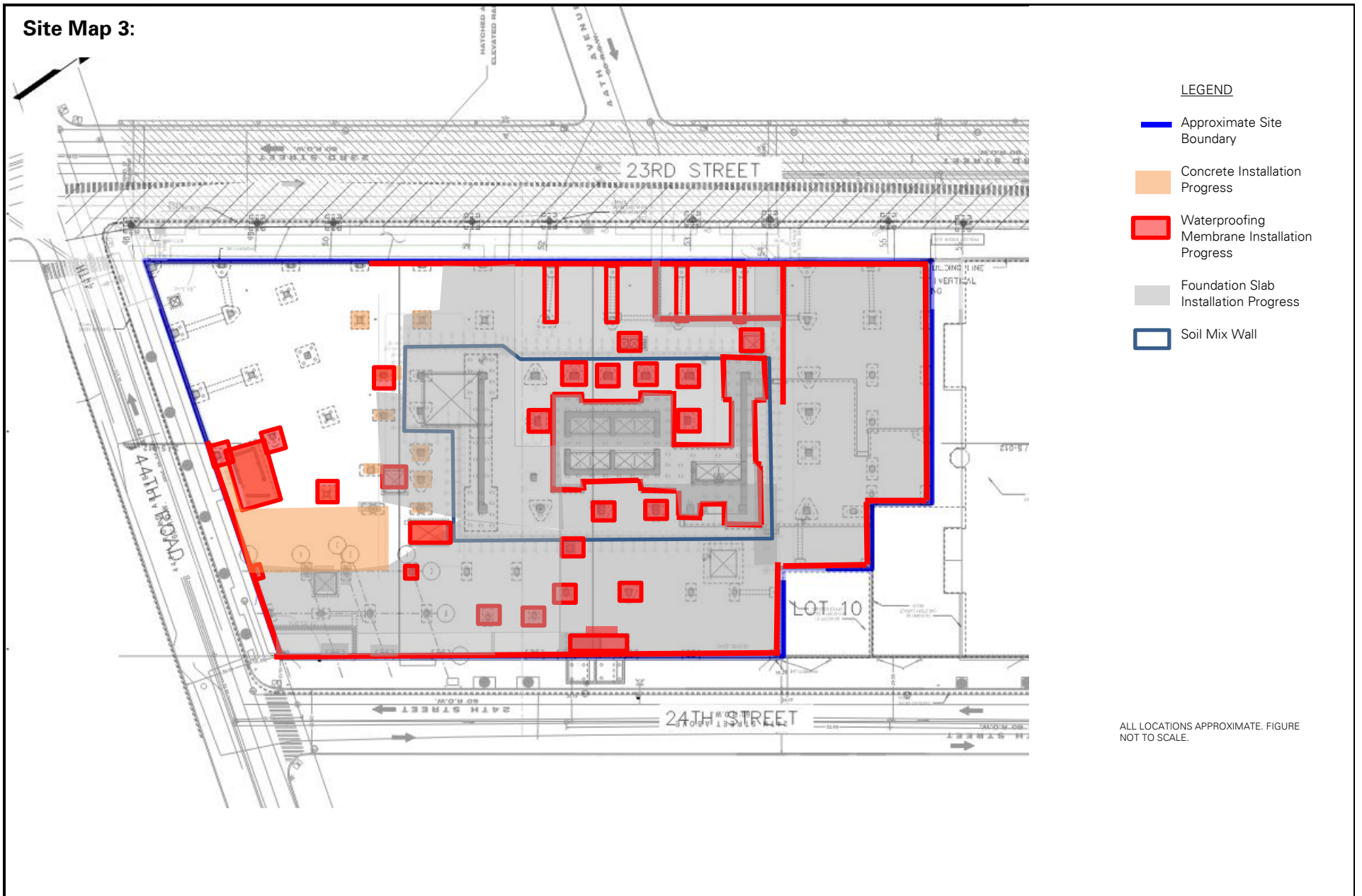
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Thursday, March 9, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Sunny; 33 – 50°F, Wind: NNW 3.9 – 7.0 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 4:45 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin, Jared Rogovin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">• ECD poured concrete for foundation walls in waste characterization grids (WCG) COMP B and C in the western part of the site.• ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane vertically and horizontally for foundation walls, pile caps and foundation slab in WCGs COMP A, B, E and I in the western and southern parts of the site.• ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A and E for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, B, C, E, F, I, and L.• ECD used a CAT313GC excavator to excavate an area about 20 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfgs) in WCGs COMP E for a utility trench. Excavated material was temporarily stockpiled adjacent to the area and replaced upon completion of work. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 50 | 1,238.8 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 15 loads (300 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP B (12-15)', COMP C (12-15)', COMP E (10-15)', COMP F (12-15)', COMP I (10-15)', COMP L (15-27)'.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 15 | 1,309 |
| | Quantity (CY) | 300 | 26,180 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- Langan collected one confirmation sample in WCG COMP E (about 10 feet bfsg). Sample EP02_6 was submitted for analysis to York Analytical Laboratories (York) of Stratford, Connecticut for SVOCs and metals including hexavalent chromium and cyanide.
- Langan collected one QA/QC field blank sample. Sample FB03_030923 was submitted for analysis to York for Pesticides and Herbicides.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating a utility trench in the southwestern part of the site (facing south).



Photo 2: ECD loading trucks for offsite disposal in the southwestern part of the site (facing north).

SITE PHOTOGRAPHS CONTINUED:



Photo 3: ECD securing a truck cover for offsite disposal (facing north).

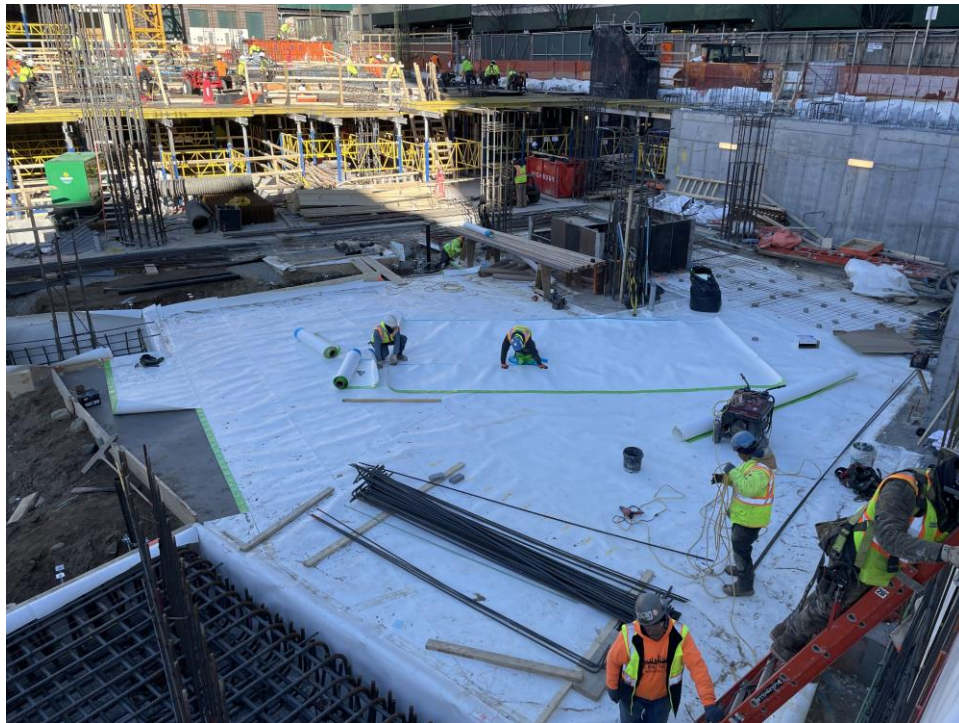
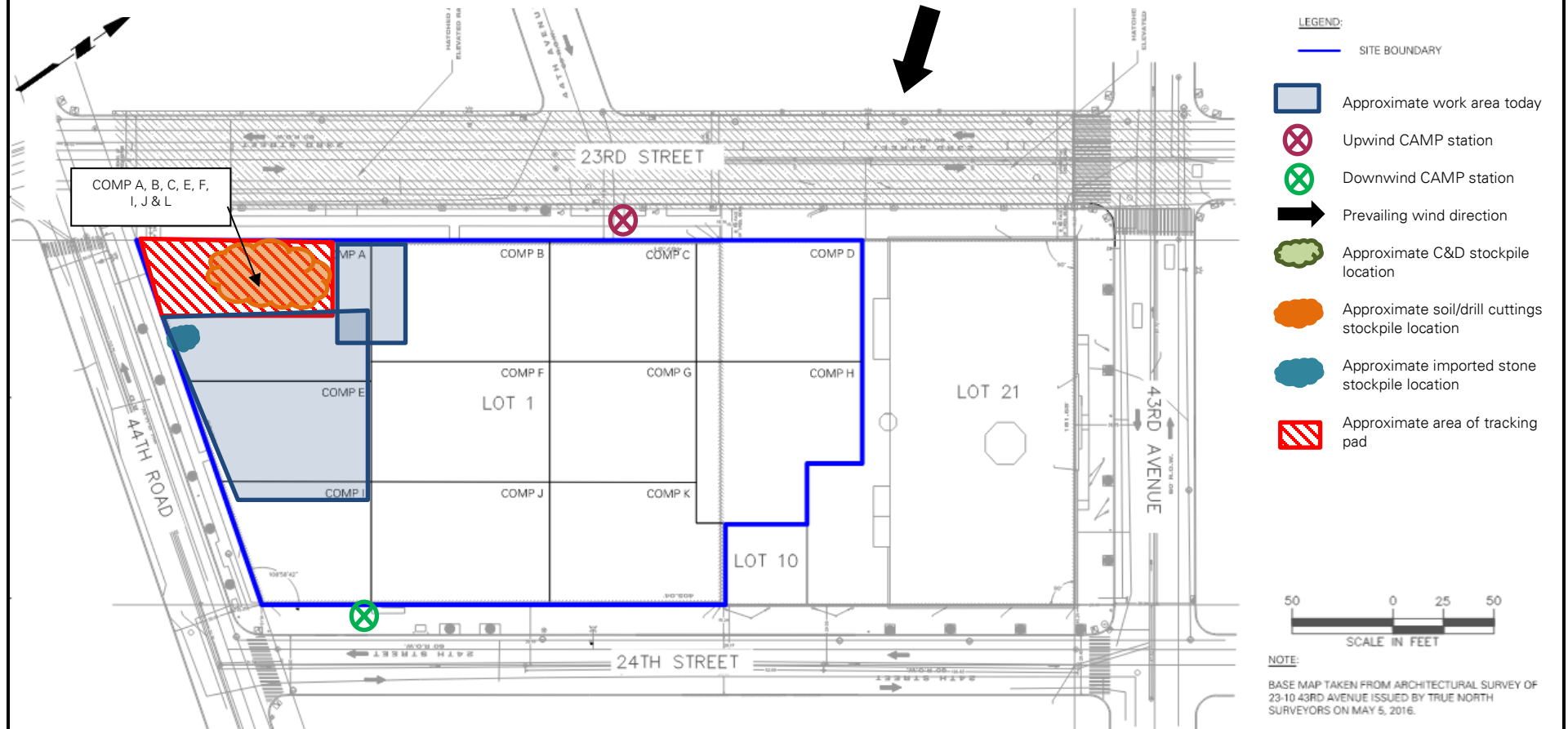
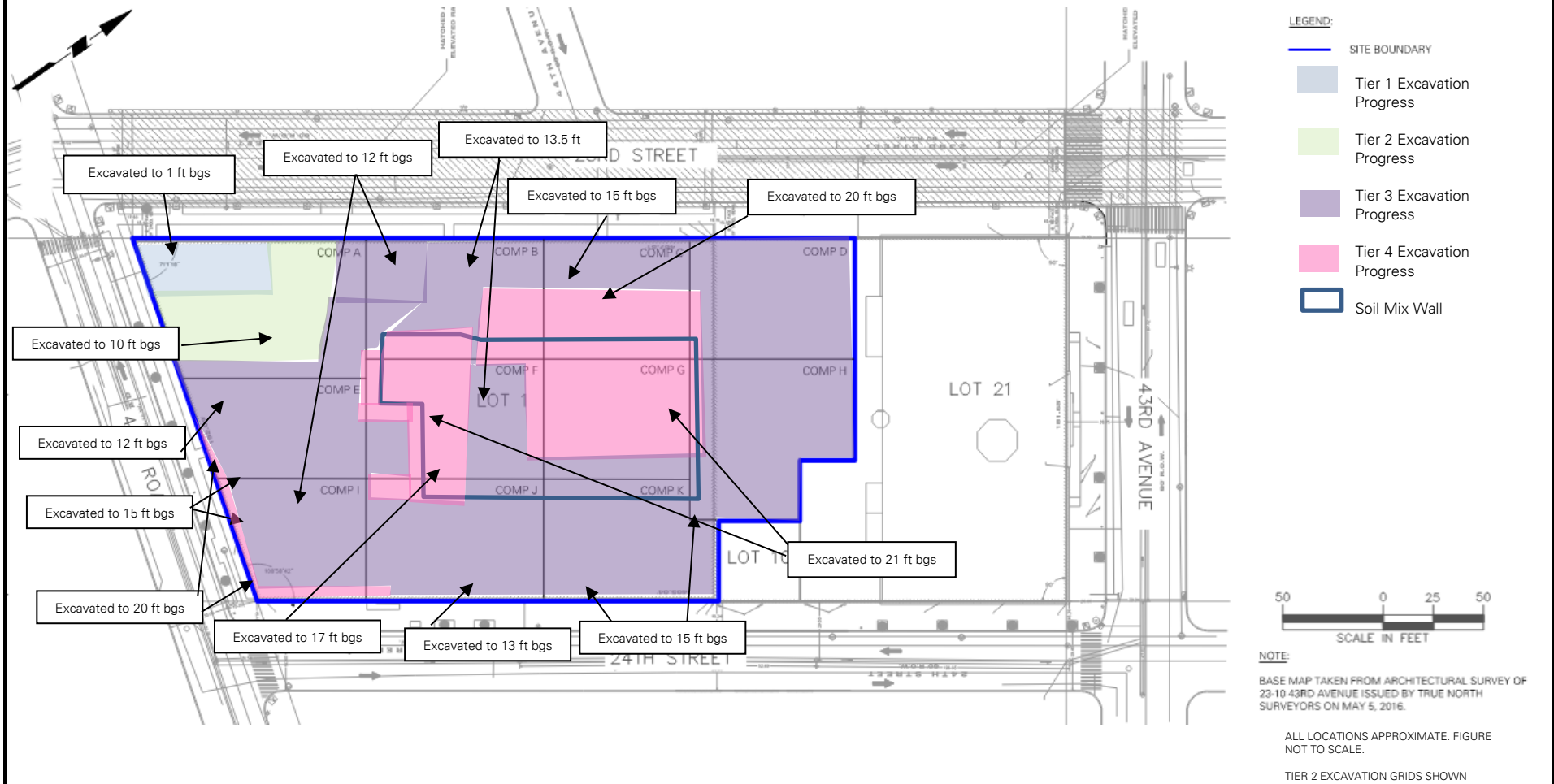


Photo 4: ECD installing waterproofing in the southern part of the site (WCG A, facing northeast).

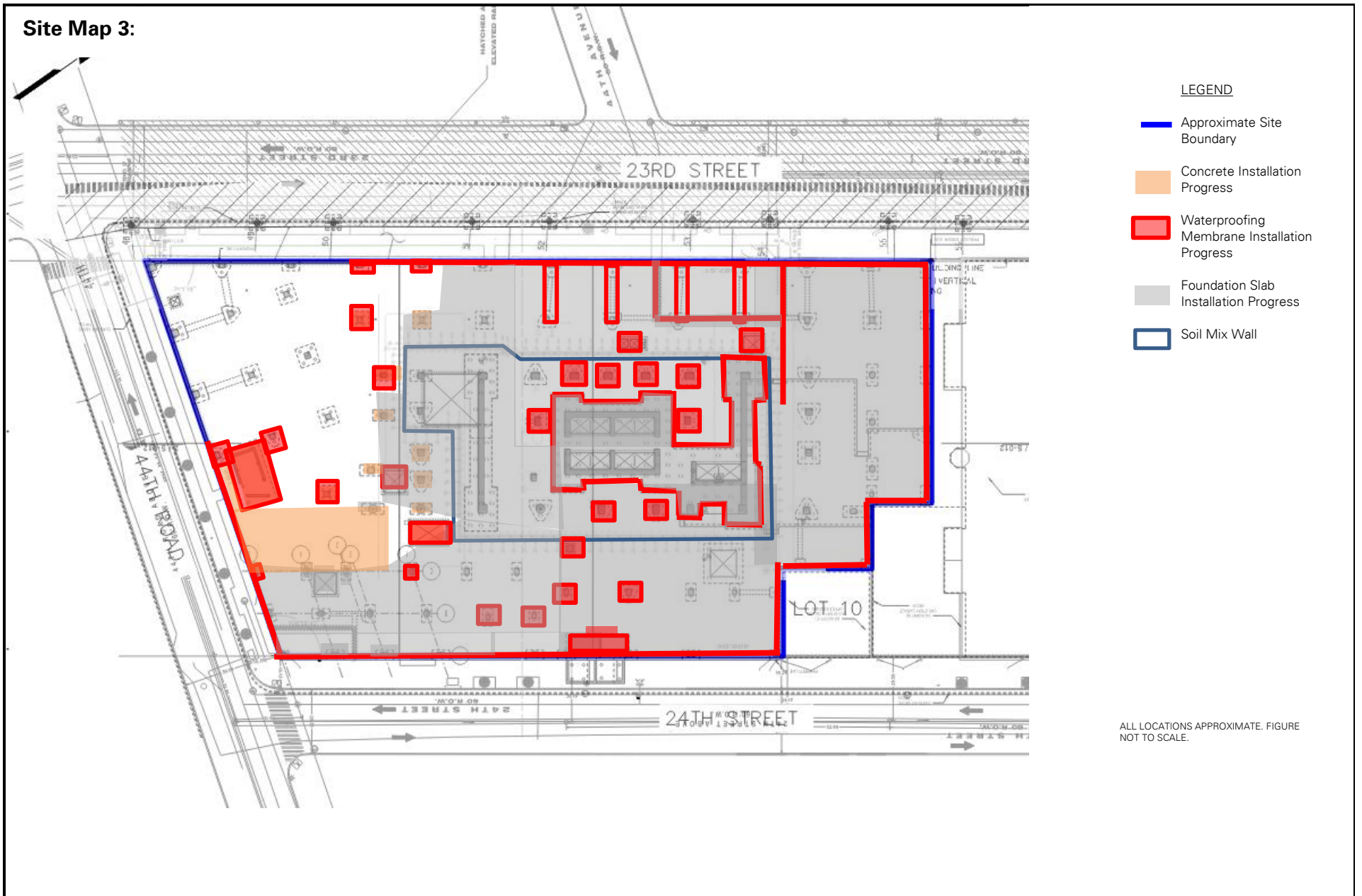
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Friday, March 10, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Sunny; 38 – 46°F, Wind: SE 2.2 – 3.5 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 4:45 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Jared Rogovin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Jared Rogovin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">• ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane vertically and horizontally for foundation walls, pile caps and foundation slab in WCGs COMP A, B, E and I in the western and southern parts of the site.• ECD imported 5 truckloads of ASTM #57 stone from Mt. Hope Quarry – Tilcon New York Inc. in Wharton, New Jersey. Imported material was stockpiled in WCGs COMP A and E and used to backfill around pile caps in WCGs COMP E, F and J.• ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A and E for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, B, C, E, F, I, and L.• ECD used a CAT313GC excavator to backfill an area about 70 feet long by 30 feet wide in WCGs COMP A and E with previously imported 0.75-inch quarry stone.• ECD used a CAT313GC excavator to excavate an area about 50 feet long by 38 feet wide by 2 feet deep (corresponding to a depth of 12 feet below former site grade [bfsg]) in WCGs COMP A and E. Excavated material was added to the existing stockpile/site ramp in WCG COMP A. | | |

Material Tracking

- ECD imported 5 truckloads (approximately 123.94 tons) of ASTM #57 stone from Tilcon Mount Hope Quarry in Wharton, New Jersey.

| Import Summary | | | | | | | | |
|---------------------|----------------------------|-----------------|----------------------------|-----------------|----------------------------|-----------------|--|-----------------|
| Facility/Material | 2" – 4" Tracking Pad Stone | | 2" – 4" Tracking Pad Stone | | 2" – 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 123.94 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 33 loads (660 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP B (12-15)', COMP C (12-15)', COMP E (10-15)', COMP F (12-15)', COMP I (10-15)', COMP L (15-27)'.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 33 | 1,342 |
| | Quantity (CY) | 660 | 26,840 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating in the southwestern part of the site (facing north).

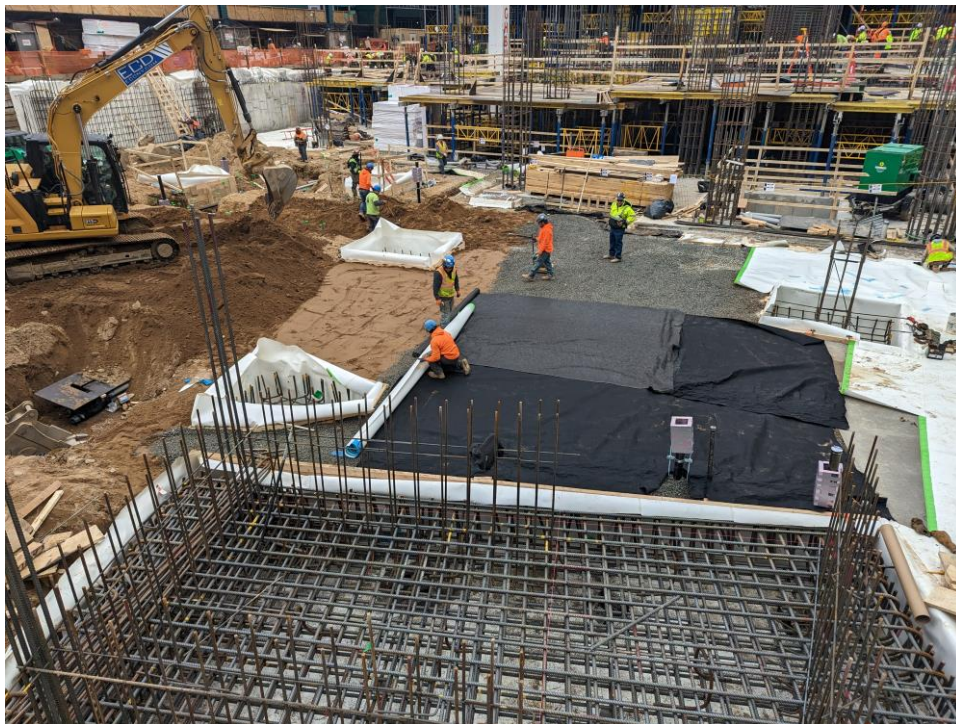


Photo 2: ECD installing waterproofing in the southern part of the site (WCG A/E, facing north).

SITE PHOTOGRAPHS CONTINUED:

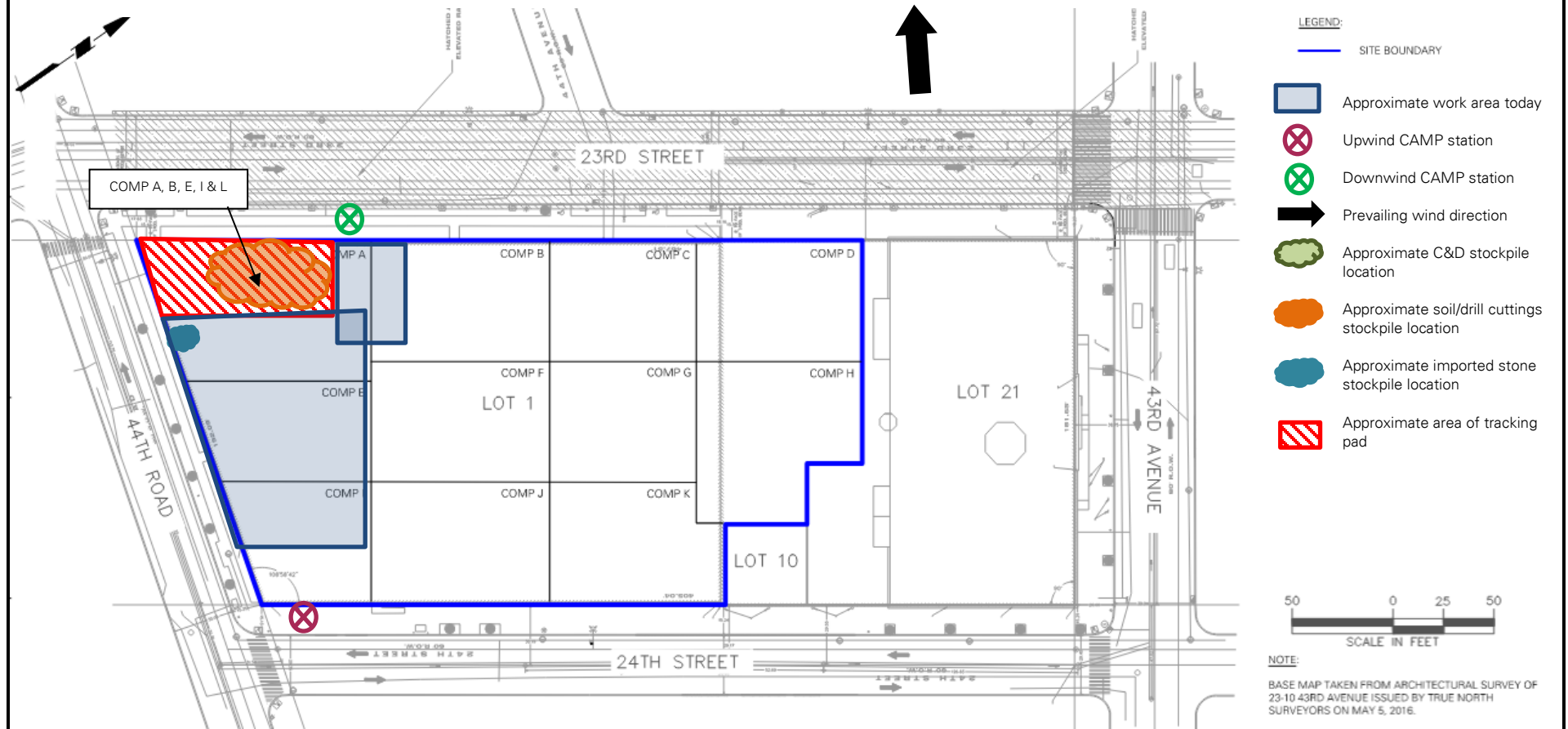


Photo 3: Truck with a secure truck cover for offsite disposal (facing southwest).

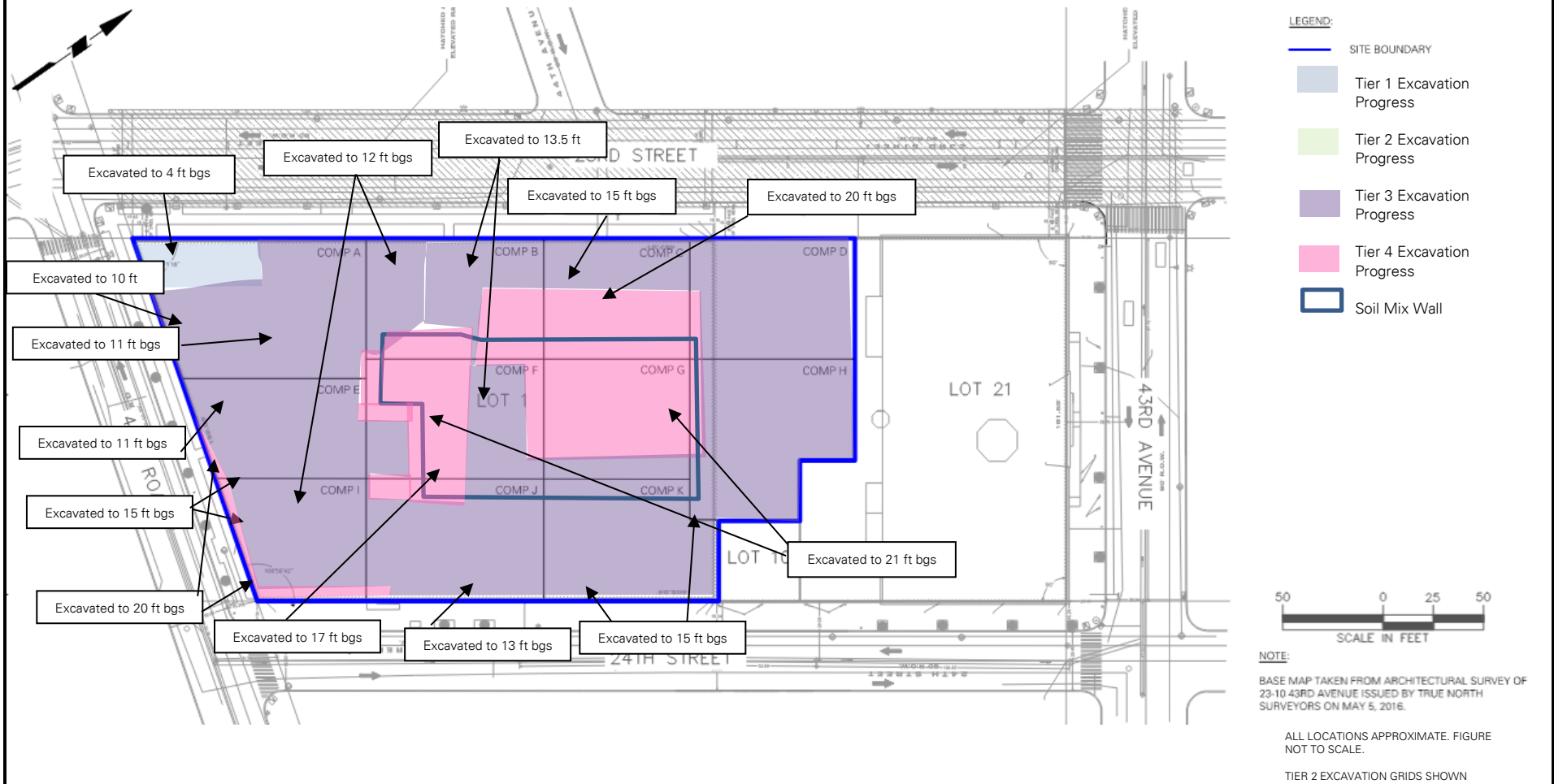


Photo 4: ECD backfilling 0.75-inch stone for waterproofing installation in the southern part of the site (WCG E, facing north).

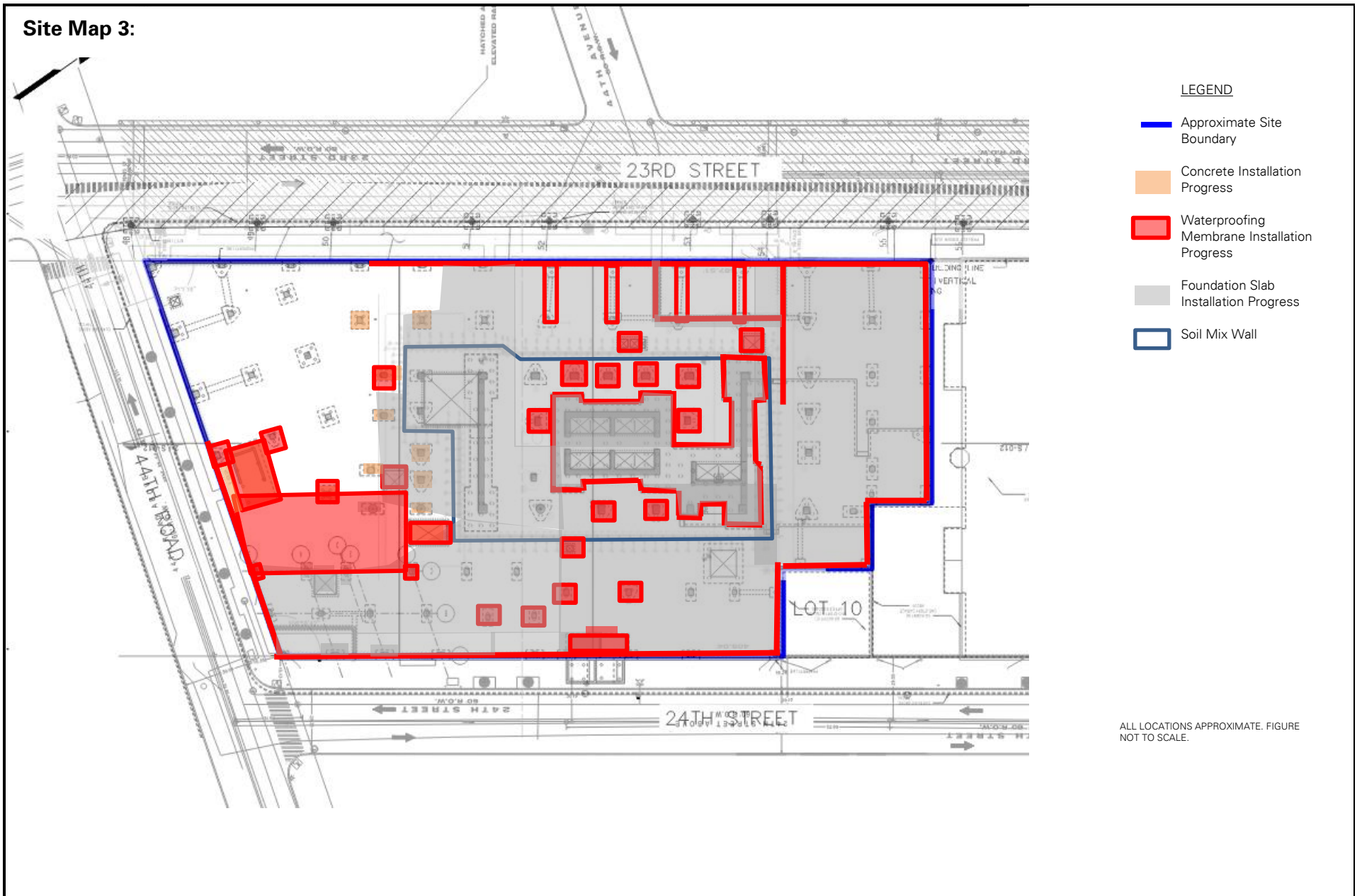
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|---|---------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Saturday, March 11, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Rain; 35 – 50°F, Wind: NE 10 – 20 mph |
| LOCATION: Long Island City, New York | | TIME: 7:45 a.m. – 12:00 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Gabriella DeGennaro |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Gabriella DeGennaro East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">ECD poured concrete for foundation slab and walls in waste characterization grids (WCG) COMP A, B, E, F and I in the southern and central parts of the site. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,342 |
| | Quantity (CY) | 0 | 26,840 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- Langan collected one documentation end-point sample from the base of soil excavation in WCG COMP E (about 11 feet bfgs). Sample EP29_5 was submitted for analysis to York Analytical Laboratories (York) of Stratford, Connecticut for PFAS (EPA 1633).
- Langan collected one confirmation end-point and one duplicate sample from the base of soil excavation in WCG COMP A (about 5.5 feet bfgs). Sample EP01_10.5 and DUP03_031123 were submitted for analysis to York for Part 375 VOCs, SVOCs, Metals, PCBs, PFAS (EPA 1633), 1,4-dioxane, Hexavalent Chromium, Cyanide, and Pesticides/Herbicides.

Community Air Monitoring Plan (CAMP) Activities

- Community air monitoring was not implemented due to inclement weather.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:

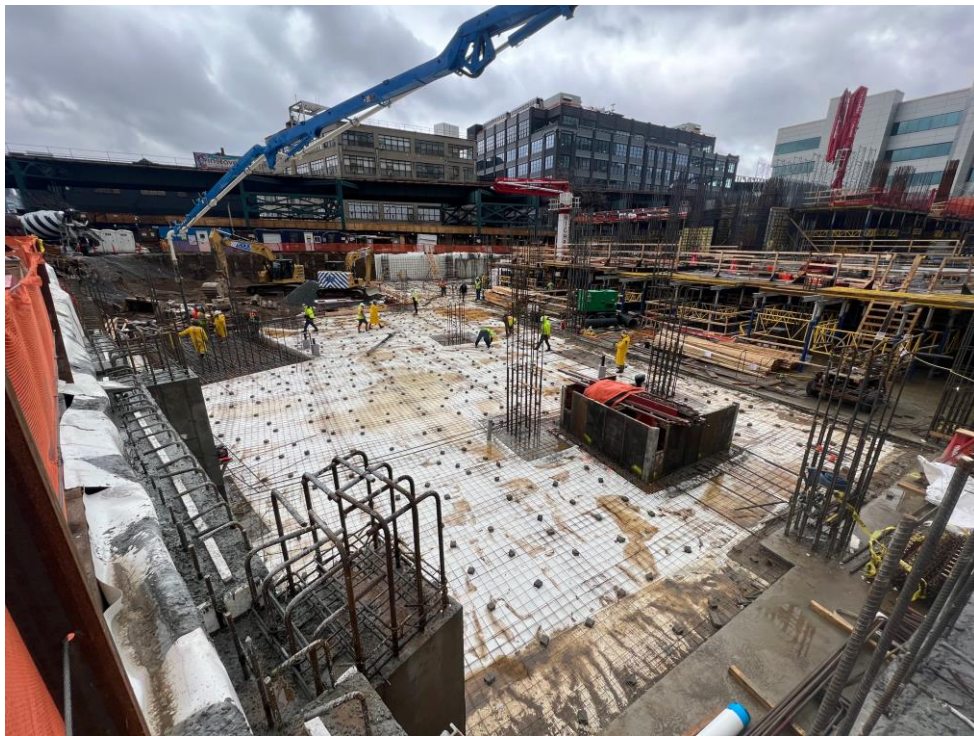
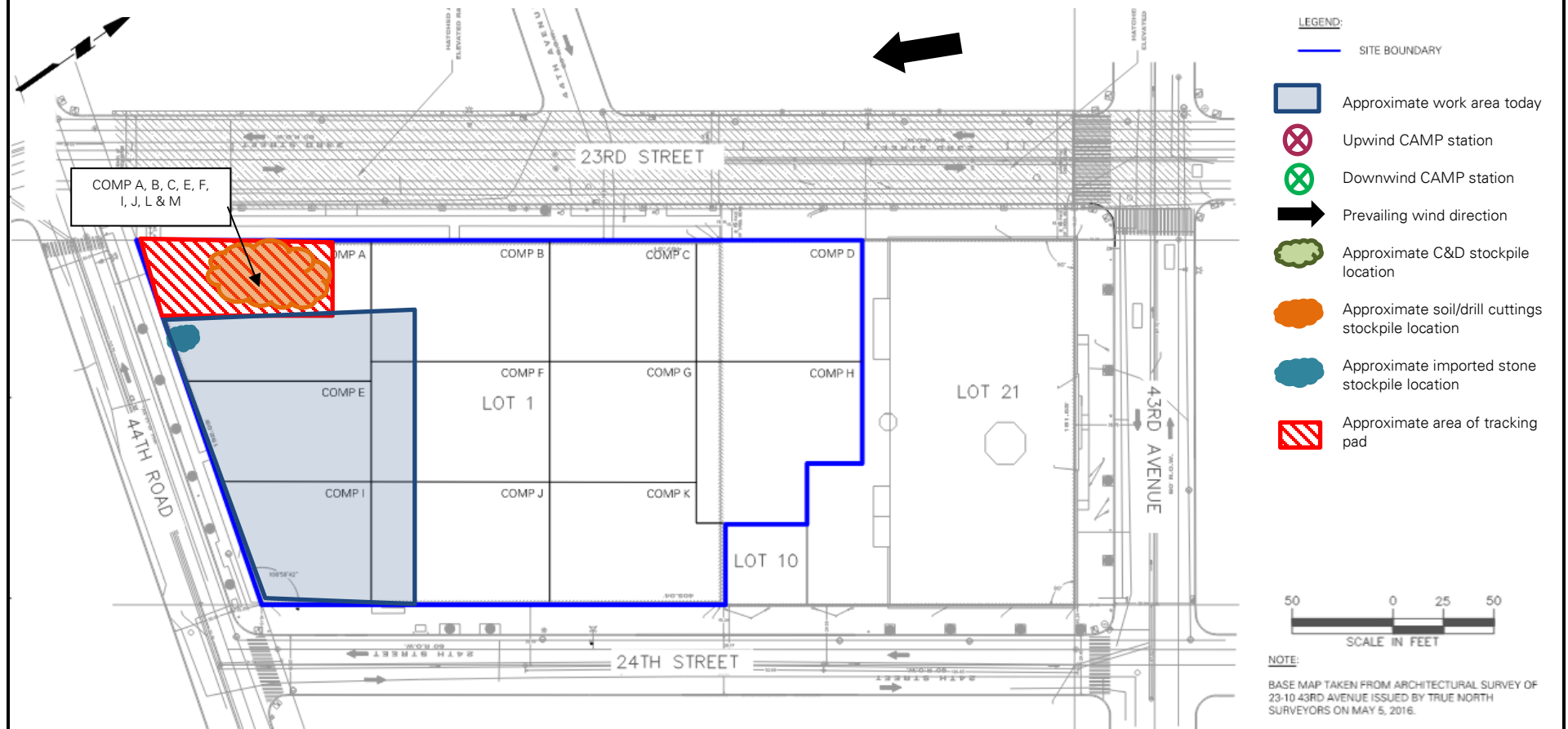
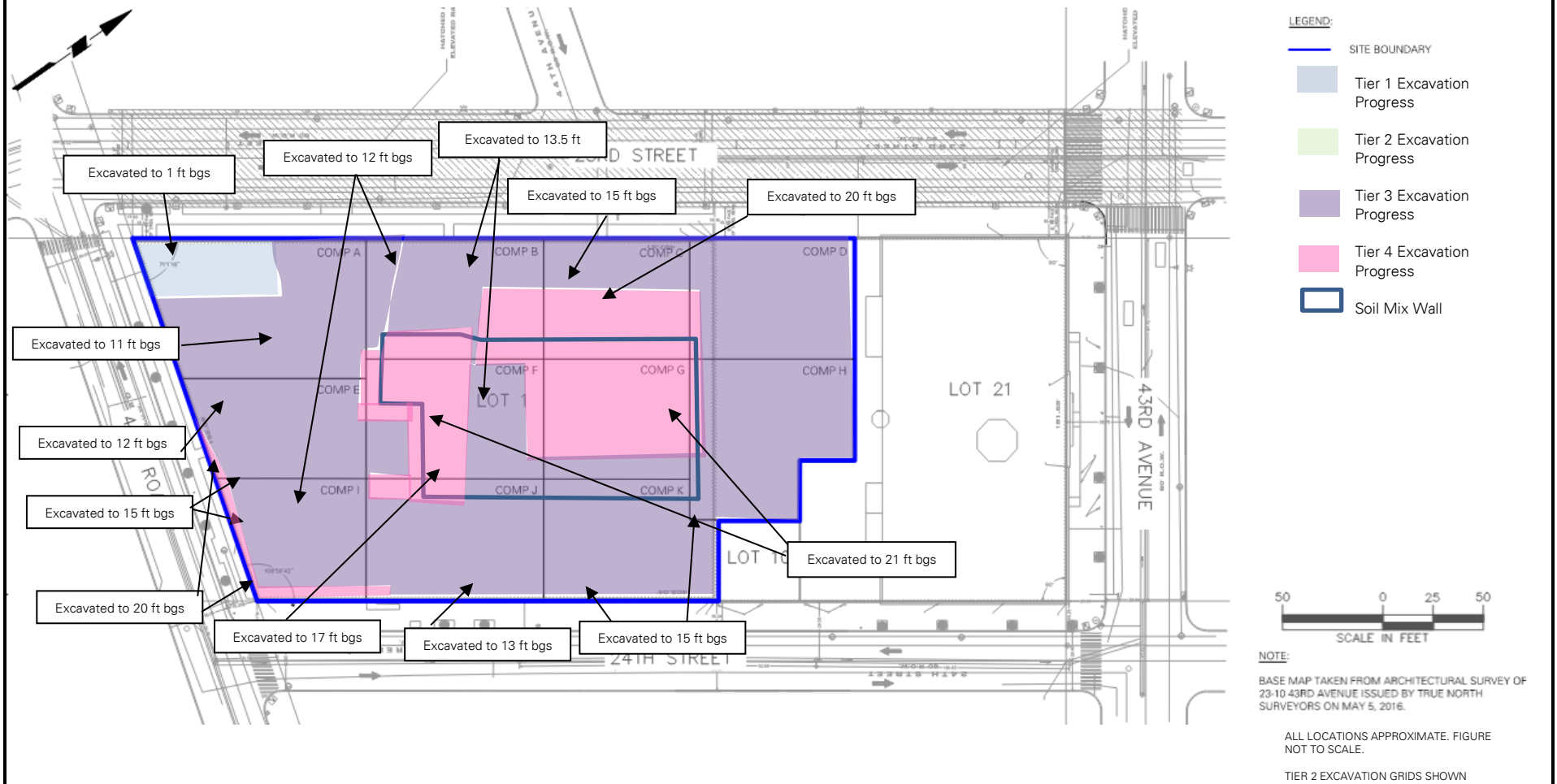


Photo 1: ECD pouring concrete in the southern part of the site (facing northwest).

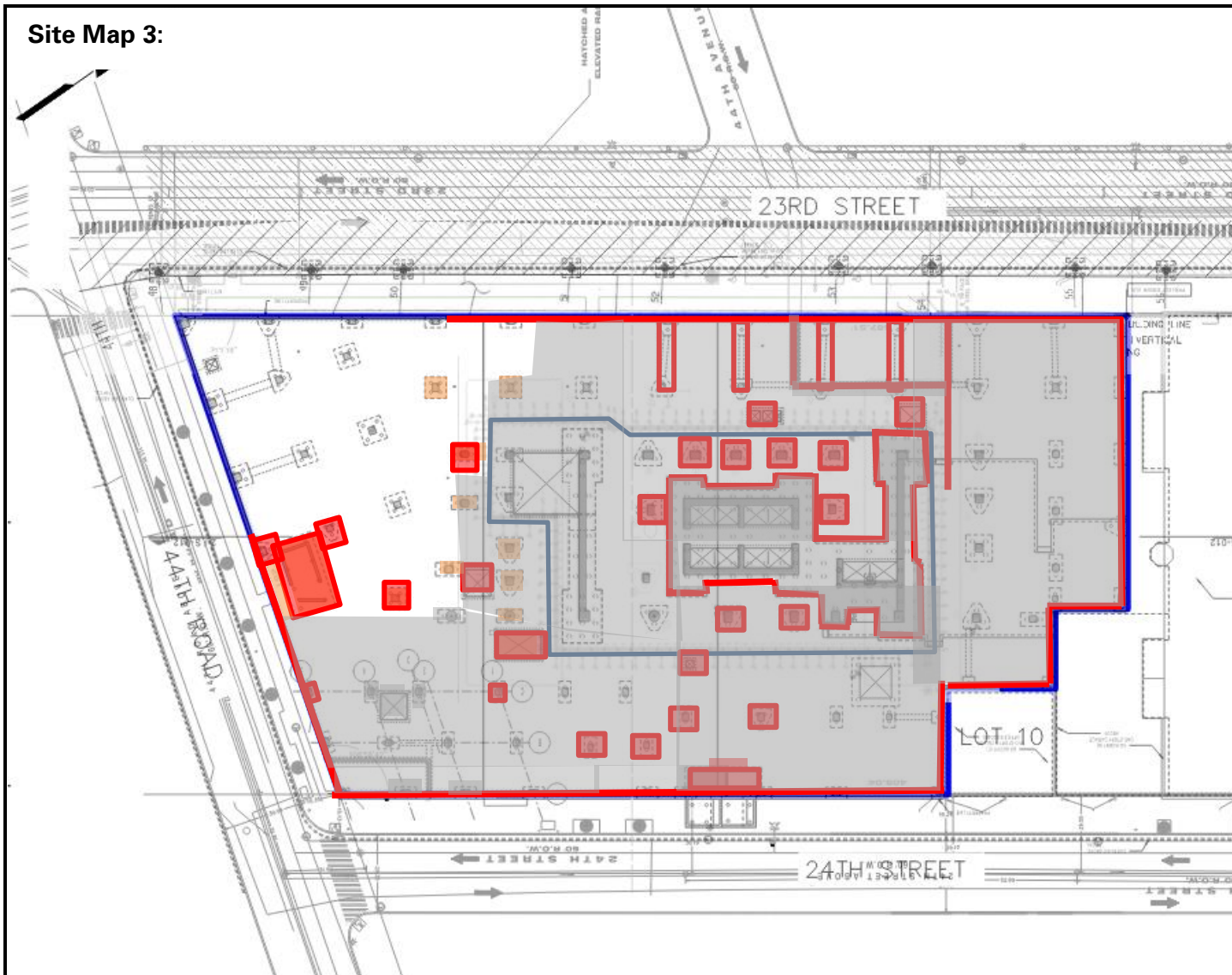
Site Map 1:



Site Map 2:



Site Map 3:



LEGEND

- Approximate Site Boundary
- Concrete Installation Progress
- Waterproofing Membrane Installation Progress
- Foundation Slab Installation Progress
- Soil Mix Wall

ALL LOCATIONS APPROXIMATE. FIGURE NOT TO SCALE.

| | | |
|---|---------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Monday, March 13, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Rain; 38 – 46°F, Wind: E @ 3 – 11 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 4:30 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Rachel Condon |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Rachel Condon East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">• ECD poured concrete for foundation walls in waste characterization grids (WCG) COMP A and B in the southern part of the site.• ECD used a CAT313GC excavator to excavate an area about 20 feet long by 4 feet wide by 5 feet deep (corresponding to a depth of 15 feet bfgs) in WCGs COMP A and E for support of excavation (SOE) lagging and pile cap installation. Excavated material was temporarily stockpiled adjacent to the area to be replaced upon completion of work. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,342 |
| | Quantity (CY) | 0 | 26,840 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Community air monitoring was not implemented due to inclement weather.

Anticipated Activities.

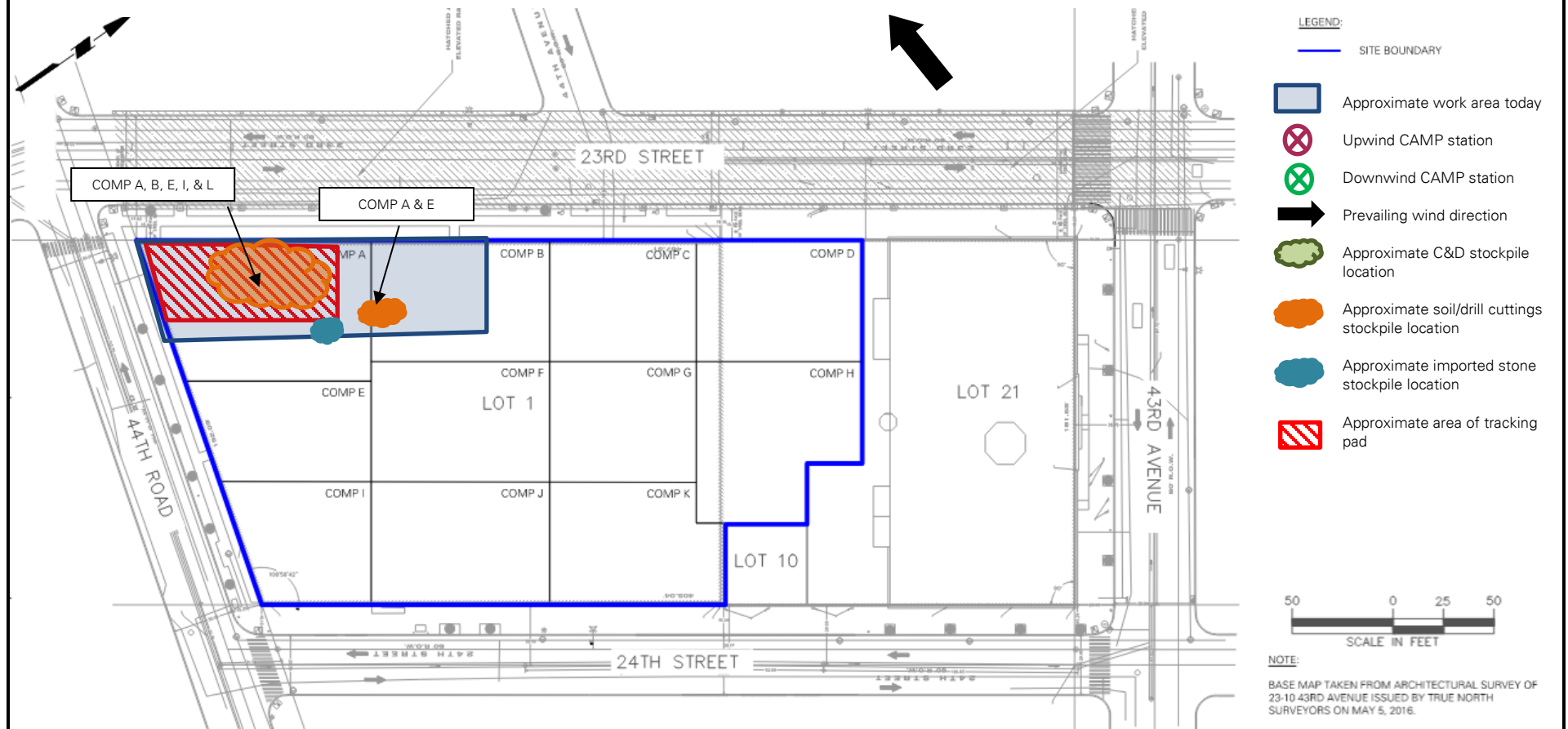
- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:

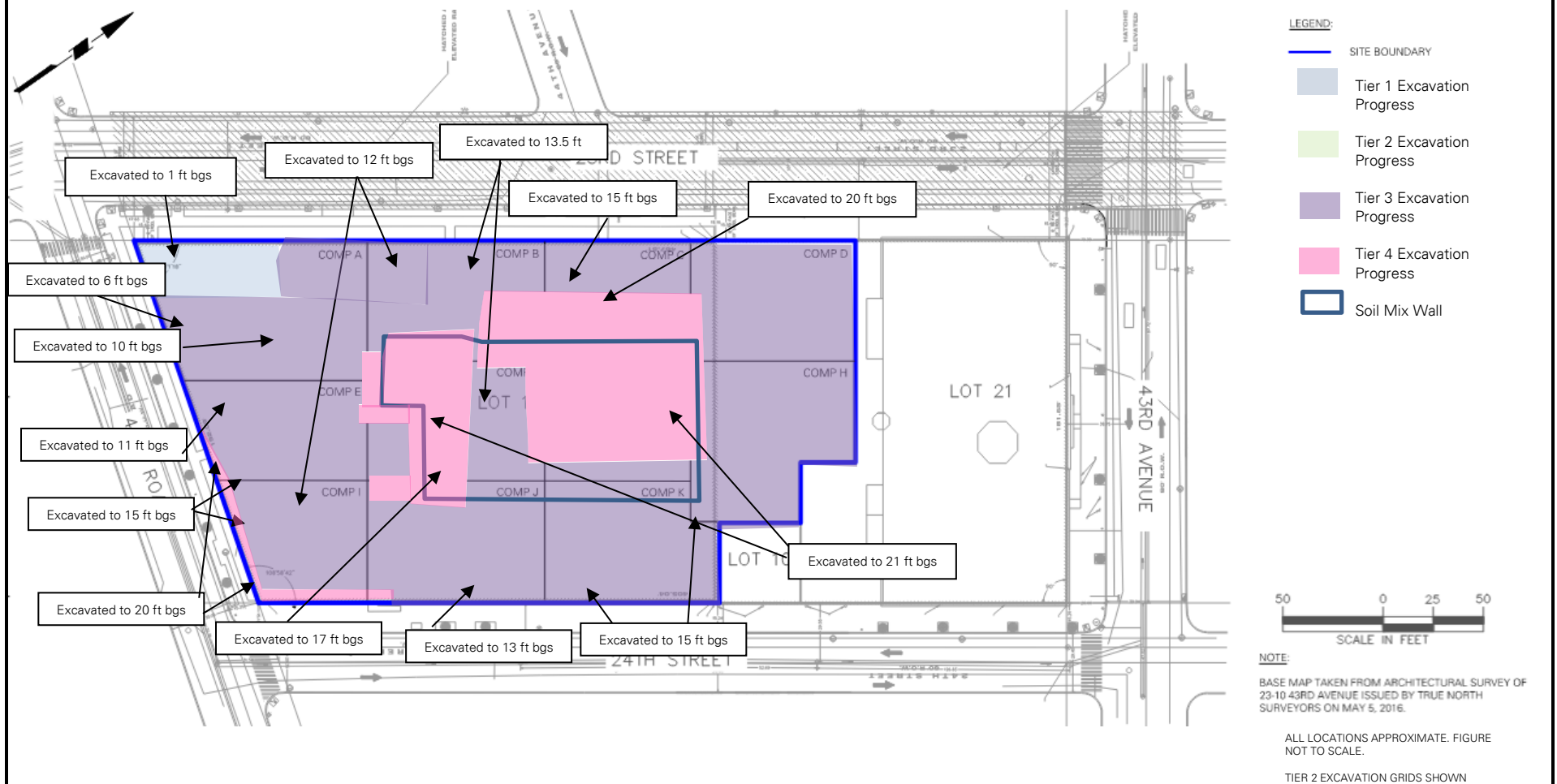


Photo 1: ECD excavating in the western part of the site and installing SOE lagging (facing north).

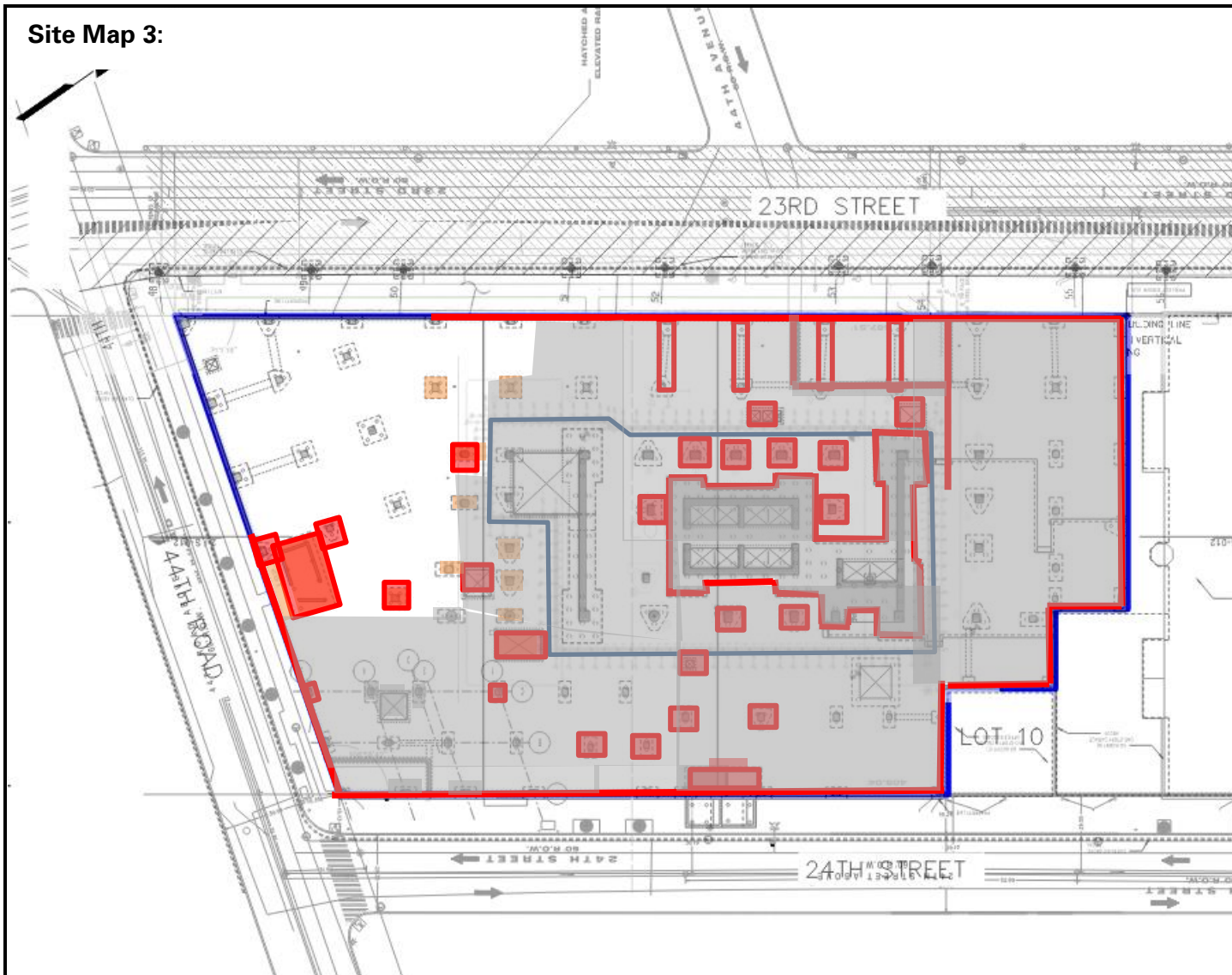
Site Map 1:



Site Map 2:



Site Map 3:



LEGEND

- Approximate Site Boundary
- Concrete Installation Progress
- Waterproofing Membrane Installation Progress
- Foundation Slab Installation Progress
- Soil Mix Wall

ALL LOCATIONS APPROXIMATE. FIGURE NOT TO SCALE.

| | | |
|---|--|--|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Tuesday, March 14, 2023 WEATHER: Snow; 35 - 40°F, Wind: WNW @ 6 – 14 mph TIME: 6:45 a.m. – 4:45 p.m. MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP). Site Activities <ul style="list-style-type: none"> ECD poured concrete for foundation walls, mat slab and pile caps in waste characterization grids (WCG) COMP A, B and E in the southwestern and western parts of the site. ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for pile caps and foundation walls in WCGs COMP B and F in the central and western parts of the site. ECD used a CAT313GC excavator to backfill an area around a pile cap with previously excavated material that had been temporarily stockpiled adjacent to the area. ECD used a CAT313GC excavator to excavate two areas: one about 15 feet long by 4 feet wide by 5 feet deep, and one about 10 feet by 4 feet by 5 feet deep (corresponding to a depth of 18 feet below former site grade [bfsg]) in WCGs COMP A, E and L for support of excavation (SOE) lagging. About 3 cubic yards (CY) of excavated material was temporarily stockpiled adjacent to each area and replaced upon completion of work. The remainder of excavated material was added to the existing stockpile/site ramp in WCG COMP A. ECD used a CAT313GC excavator to excavate an area about 8 feet long by 8 feet wide by 4 feet deep (corresponding to a depth of 15 feet bfsg) in WCG COMP E for pile cap installation. About 5 CY of excavated material was temporarily stockpiled adjacent to the area and replaced upon completion of work. The remainder of excavated material was added to the existing stockpile/site ramp in WCG COMP A. ECD used a CAT355F excavator to excavate an area about 20 feet long by 15 feet wide by 3 feet deep (corresponding to a depth of 10 feet bfsg) in WCGs COMP A and E. Excavated material was added to the existing stockpile/site ramp in WCG COMP A. ECD used a CAT355F excavator to grade an area about 15 feet long by 10 feet wide in WCGs COMP A and E. Excess generated material was added to the existing stockpile/site ramp in WCG COMP A. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,342 |
| | Quantity (CY) | 0 | 26,840 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None.

Community Air Monitoring Plan (CAMP) Activities

- Community air monitoring was not implemented due to inclement weather.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:

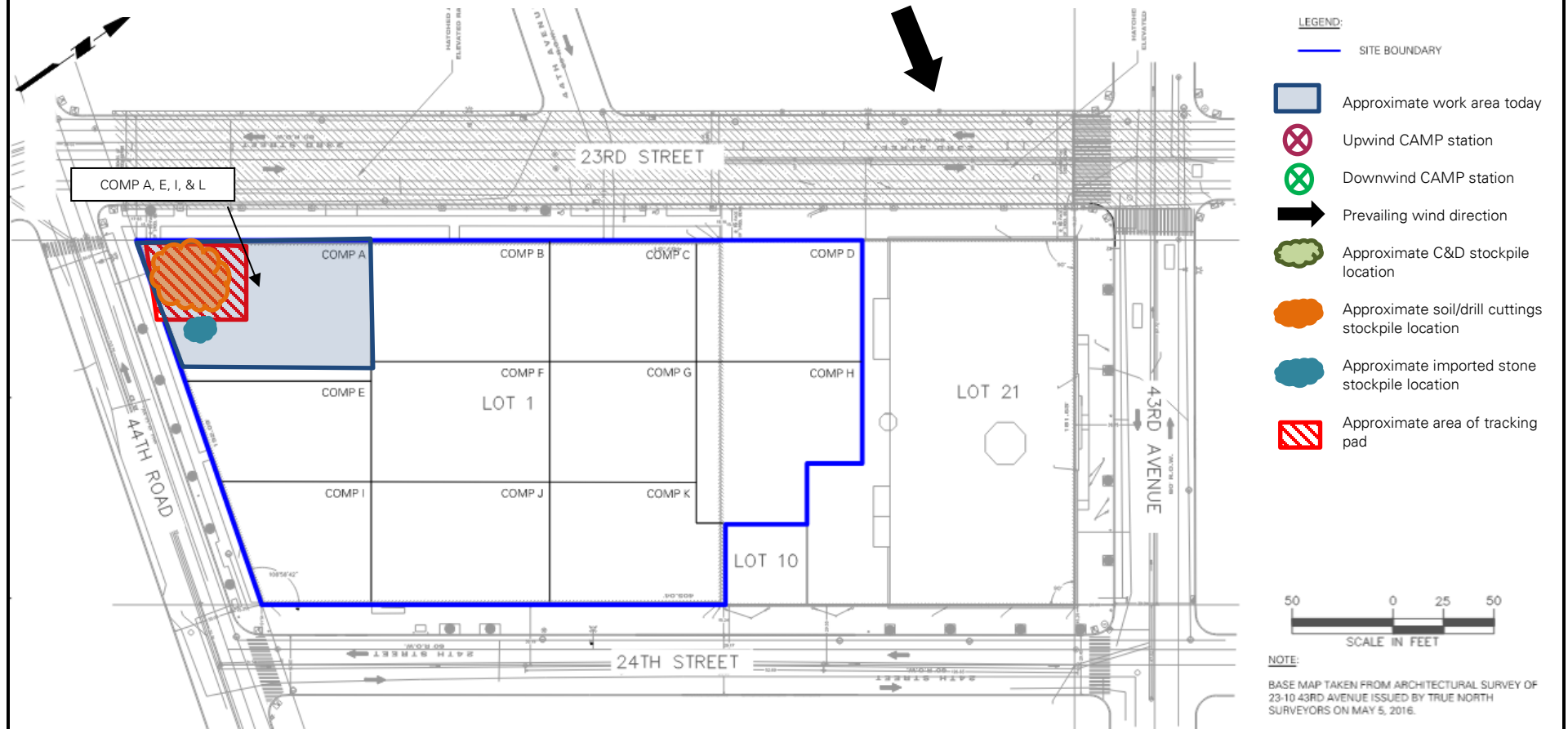


Photo 1: ECD excavating for SOE lagging installation in the southwestern part of the site (facing northeast).

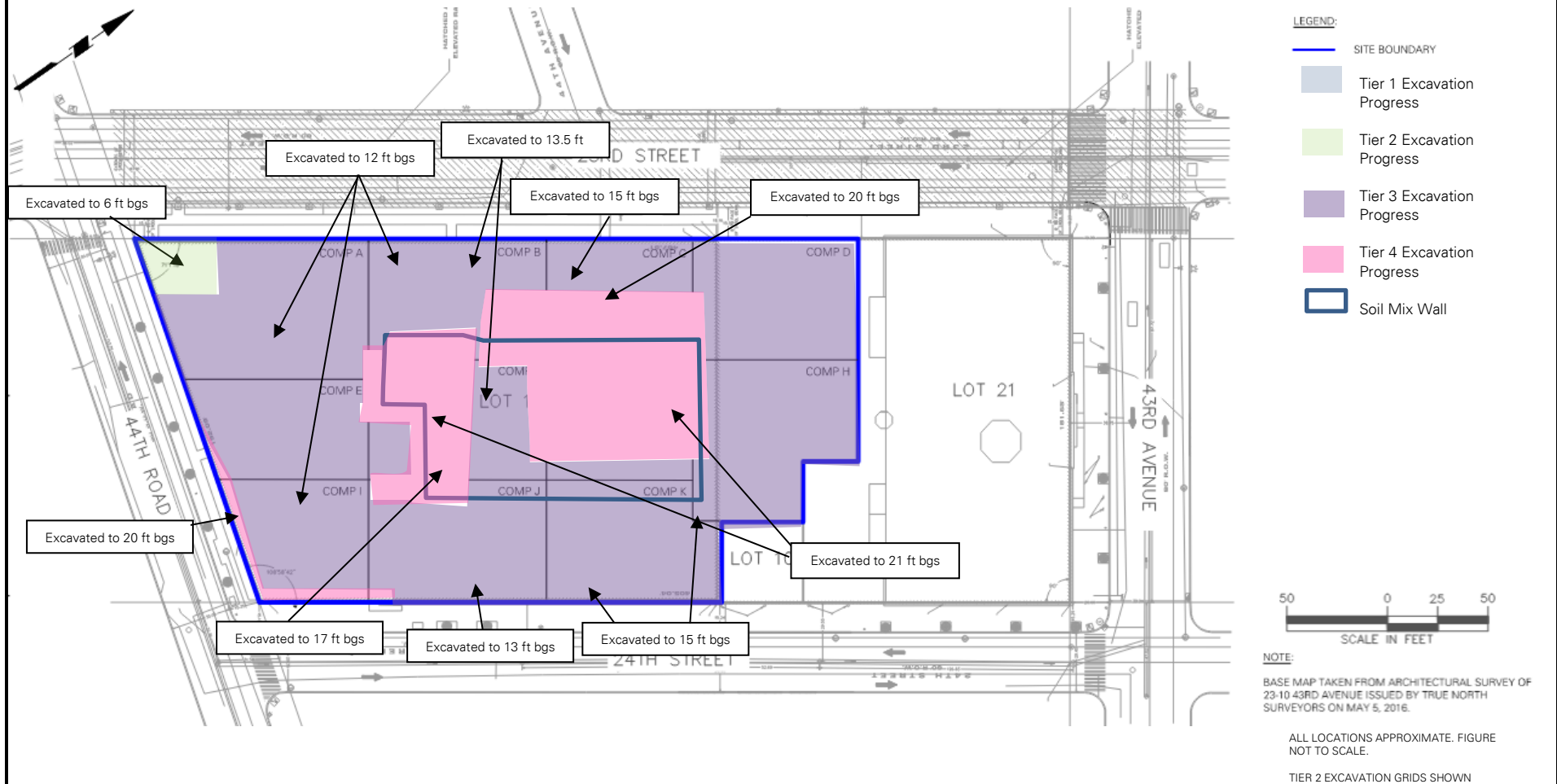


Photo 2: ECD backfilling with previously excavated material that had been temporarily stockpiled adjacent to the area in the southwestern part of the site (facing north).

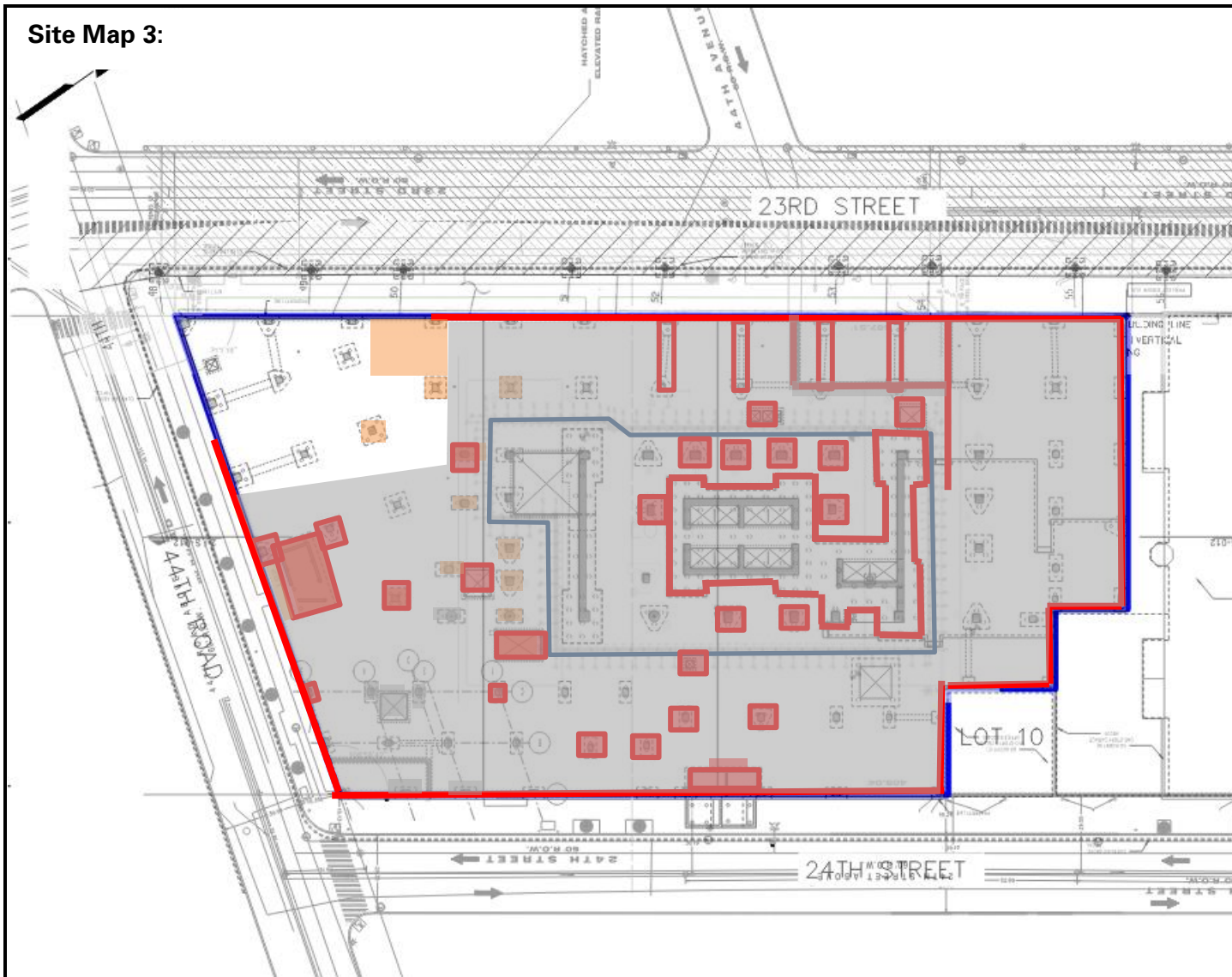
Site Map 1:







Site Map 2:



Site Map 3:



LEGEND

-  Approximate Site Boundary
-  Concrete Installation Progress
-  Waterproofing Membrane Installation Progress
-  Foundation Slab Installation Progress
-  Soil Mix Wall

ALL LOCATIONS APPROXIMATE. FIGURE NOT TO SCALE.

| | | |
|--|--|--|
| PROJECT No.: 170362702 PROJECT: 23-15 44 th Road LOCATION: Long Island City, New York BCP SITE ID: C241189 | CLIENT: CP VIII LIC Owner, LLC | DATE: Wednesday, March 15, 2023 WEATHER: Overcast/Windy; 34 - 44°F, Wind: NW @ 7.8 – 11.7 mph TIME: 6:45 a.m. – 4:15 p.m. MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator 1 CAT 313GC Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none"> ECD poured concrete for foundation walls in waste characterization grid (WCG) COMP A in the southern part of the site. ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for pile caps and foundation walls in WCGs COMP A and E in the southern and southwestern parts of the site. ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, E, I, and L. ECD used a CAT313GC excavator to excavate the following areas in WCGs COMP A and E for pile caps and utility trenches in the southern part of the site. About 4 cubic yards (CY) of excavated material was temporarily stockpiled adjacent to each area and replaced upon completion of work. <ul style="list-style-type: none"> An area about 8 feet long by 8 feet wide by 5 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg]) An area about 30 feet long by 3 feet wide by 5 feet deep (corresponding to a depth of 15 feet bfsg). An area about 6 feet long by 4 feet wide by 5 feet deep (corresponding to a depth of 15 feet bfsg). ECD used a CAT313GC excavator to excavate an area about 10 feet long by 4 feet wide by 6 feet deep (corresponding to a depth of 16 feet bfsg) in WCGs COMP A and L for support of excavation (SOE) lagging installation. About 5 CY of excavated material was temporarily stockpiled adjacent to the area and replaced upon completion of work. The remainder of excavated material was added to the existing stockpile/site ramp in WCG COMP A. ECD used a CAT355F excavator to grade and reshape the existing stockpile/site ramp in WCG COMP A. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 5 loads (100 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP E (10-15)', COMP I (10-15)', COMP L (15-27)'.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 5 | 1,347 |
| | Quantity (CY) | 100 | 26,940 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- Langan collected one confirmation end-point sample from the base of soil excavation in WCG COMP A (about 10 feet bfgs). Sample EP01_6 was submitted on hold for analysis to York Analytical Laboratories of Stratford, Connecticut for Part 375 VOCs, SVOCs, Metals, PCBs, 1,4-dioxane, Hexavalent Chromium, Cyanide, and Pesticides/Herbicides.

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating for SOE lagging installation in the southwestern part of the site (facing northwest).

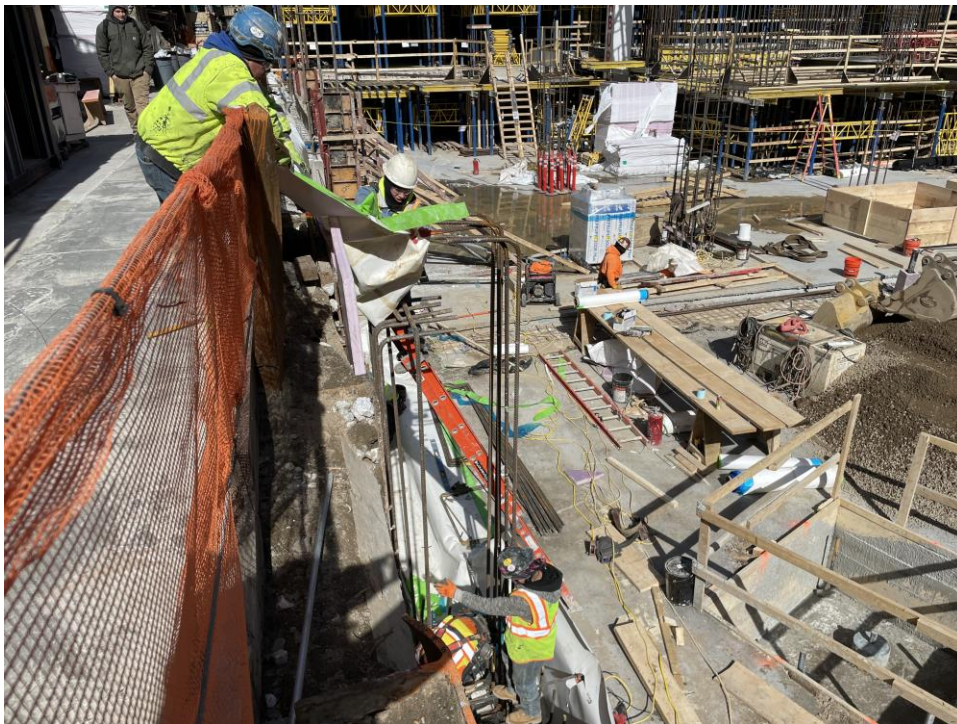


Photo 2: ECD applying waterproofing to the foundation wall in the western part of the site (facing northeast).

SITE PHOTOGRAPHS CONTINUED:

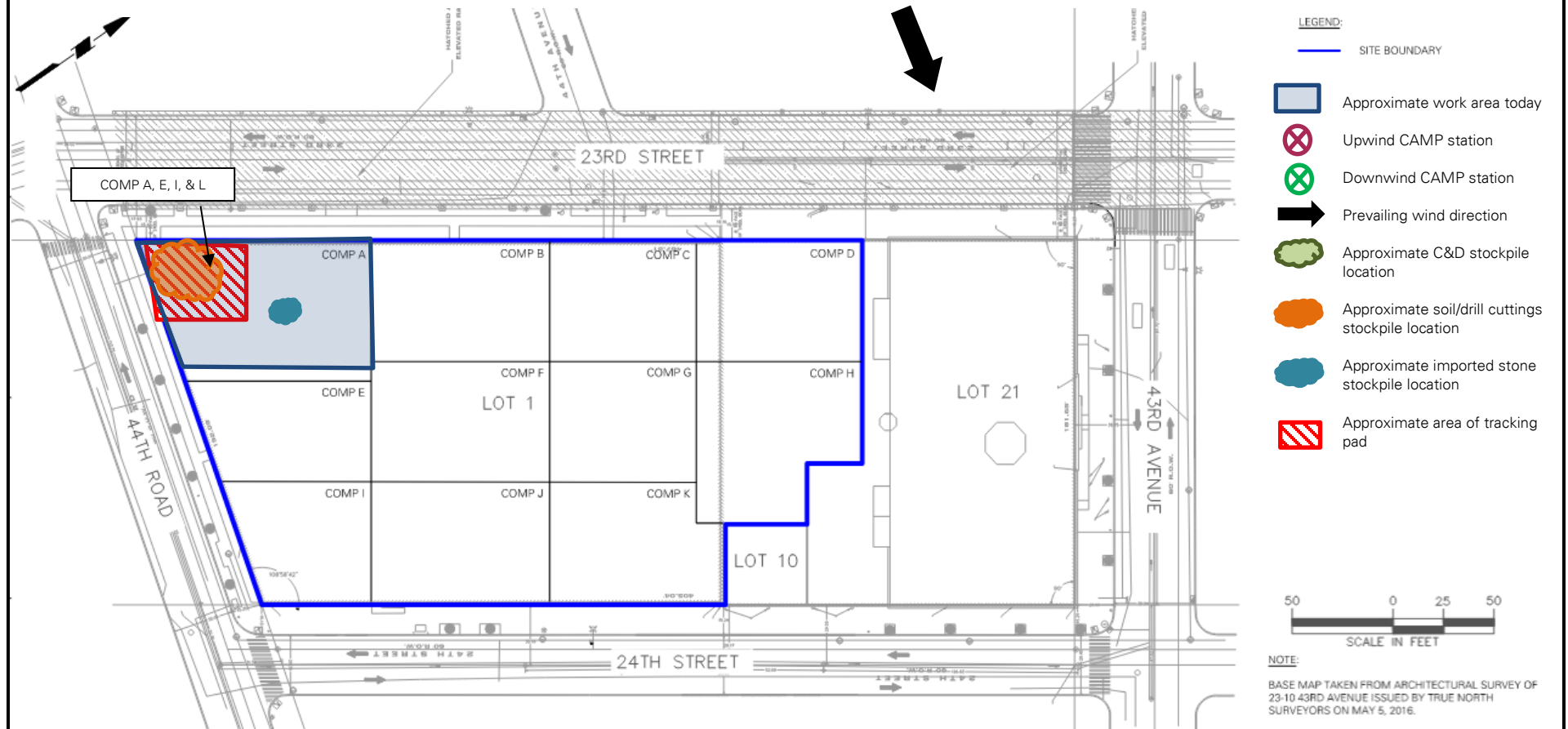


Photo 3: ECD loading a truck for off-site disposal in the southwestern part of the site (facing north).

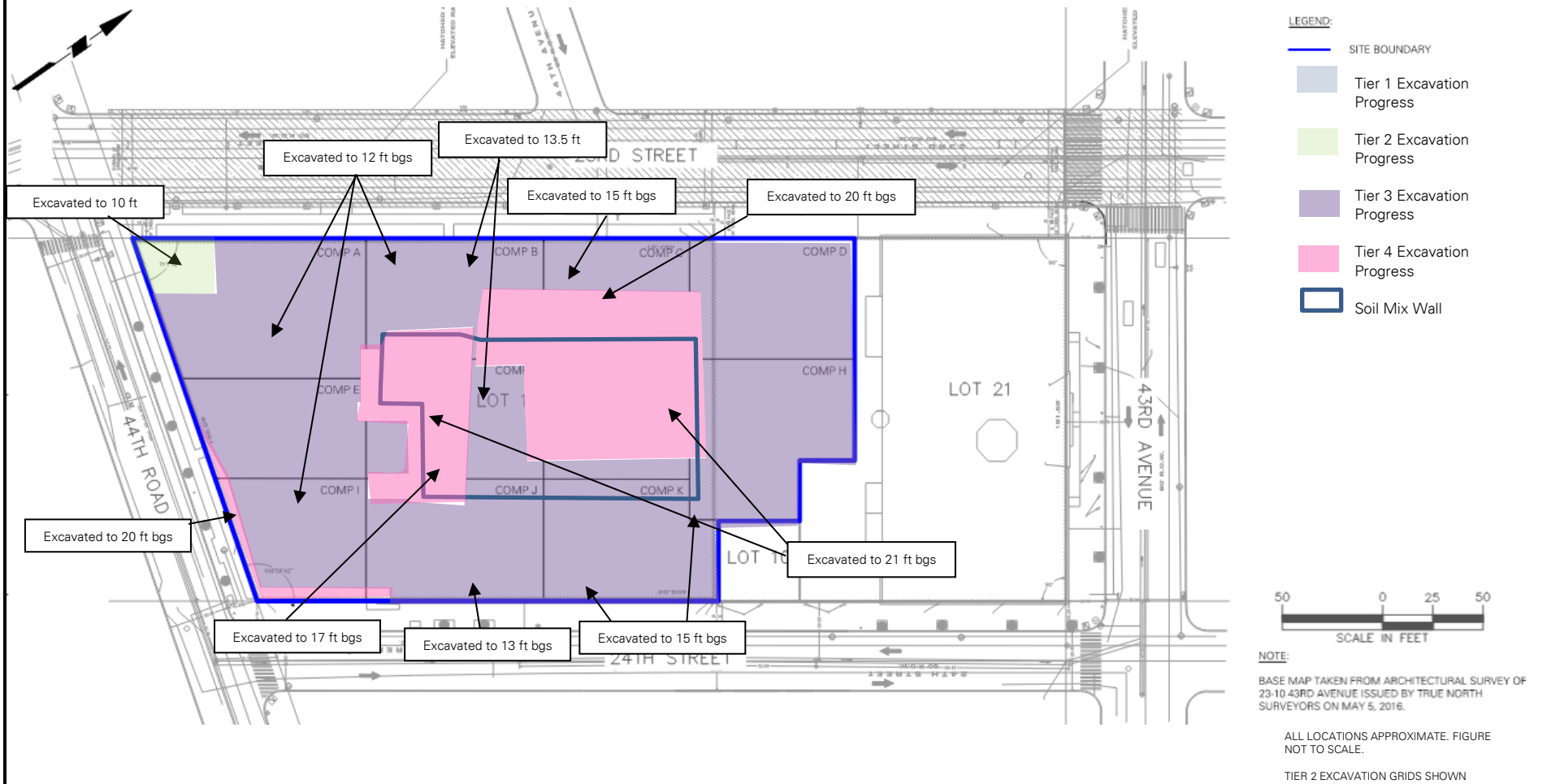


Photo 4: ECD securing a truck cover for off-site disposal (facing west).

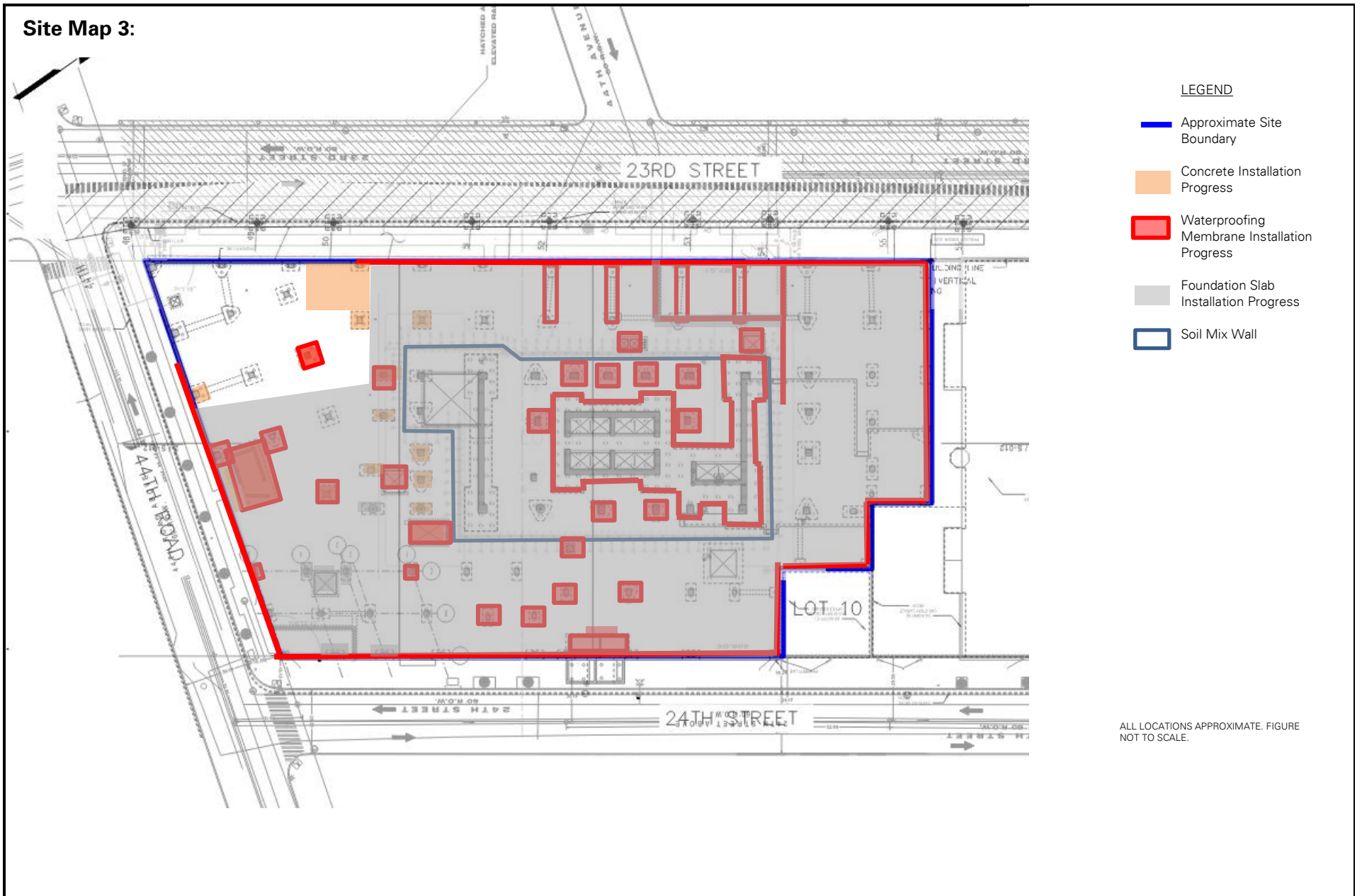
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|---|
| PROJECT No.: 170362702 | CLIENT: | DATE: Thursday, March 16, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Partly Cloudy; 35 - 58°F, Wind: WNW @ 2.9 – 6.0 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 6:00 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator 1 Hitachi 135US Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for pile caps and foundation walls in WCGs COMP A and E in the southern part of the site.ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, E, I, and L.ECD used a BobCat E32i excavator to excavate the following areas in WCGs COMP A and E for support of excavation (SOE) lagging installation in the southern part of the site. About 4 cubic yards (CY) of excavated material was temporarily stockpiled adjacent to each area and replaced upon completion of work.<ul style="list-style-type: none">An area about 10 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg])An area about 15 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg).ECD used a CAT355F excavator to excavate an area about 40 feet long by 4 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg) in WCGs COMP A and E for a utility trench. Excavated material was added to the existing stockpile/site ramp in WCG COMP A.ECD used a CAT355F excavator to backfill an area about 30 feet long by 20 feet wide with previously imported 0.75-inch quarry stone. Backfilled stone was compacted using a vibratory plate compactor prior to waterproofing installation.ECD used a CAT355F excavator to grade and reshape the existing stockpile/site ramp in WCG COMP A. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 15 loads (300 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP E (10-15)', COMP I (10-15)', COMP L (15-27)'.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 15 | 1,362 |
| | Quantity (CY) | 300 | 27,240 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- Langan collected one documentation end-point sample from the base of soil excavation in WCG COMP A (about 13 feet bfsg). Sample EP01_3 was submitted for analysis to York Analytical Laboratories of Stratford, Connecticut for PFAS (EPA 1633).

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating for SOE lagging installation in the southwestern part of the site (facing south).

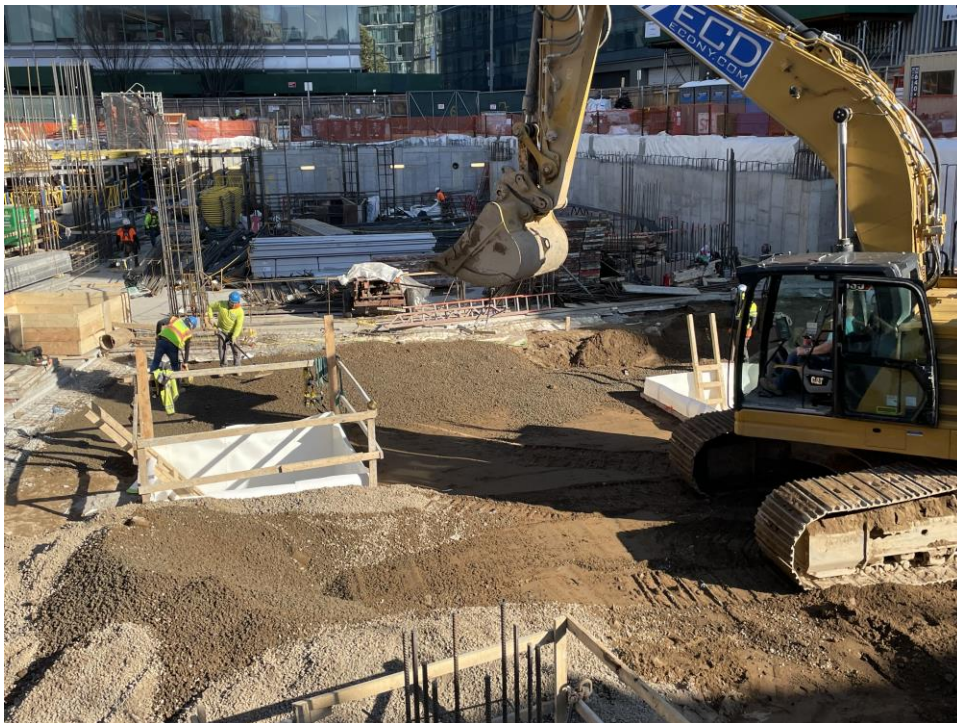


Photo 2: ECD backfilling with imported 0.75-inch quarry stone in the southern part of the site (facing east).

SITE PHOTOGRAPHS CONTINUED:

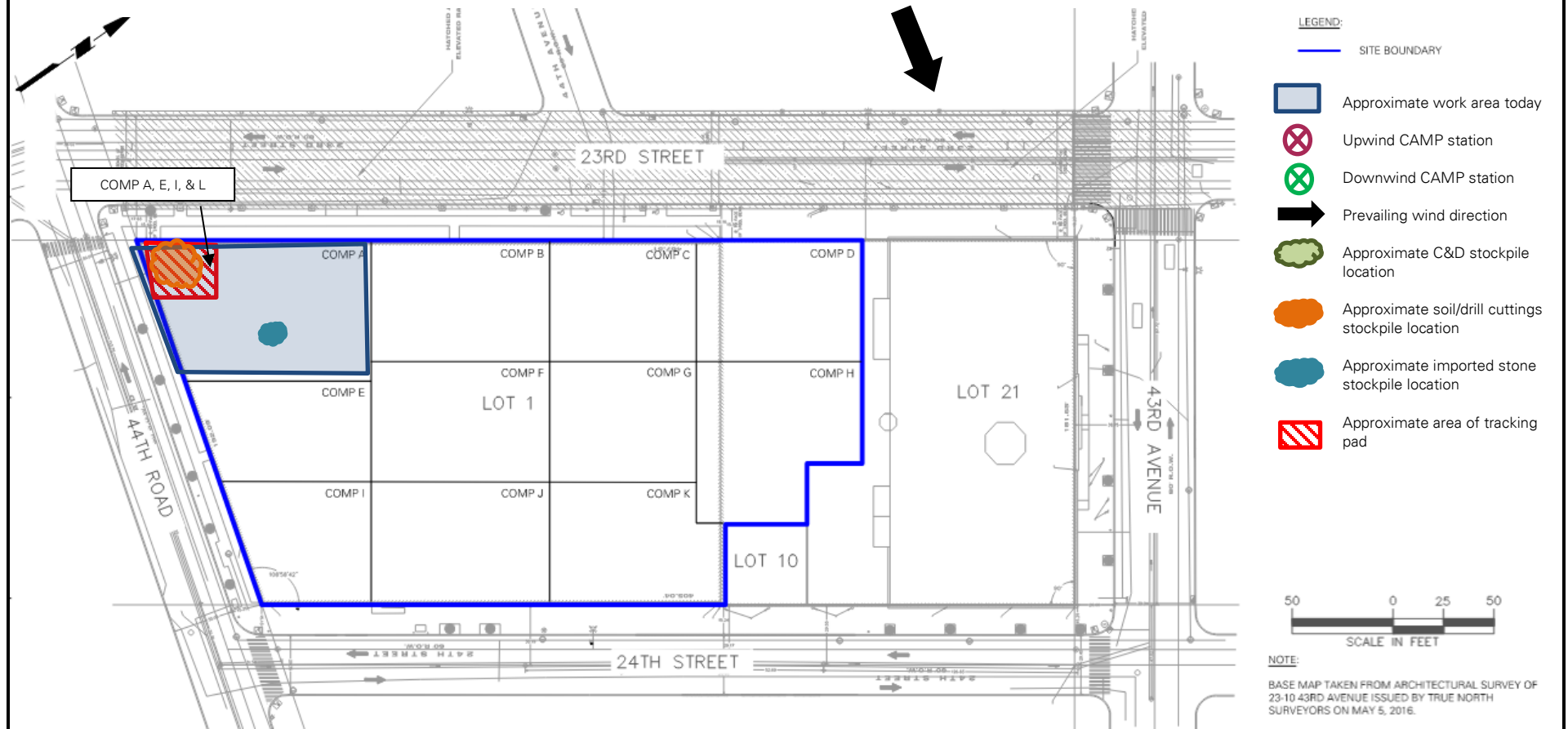


Photo 3: ECD loading a truck for off-site disposal in the southwestern part of the site (facing west).

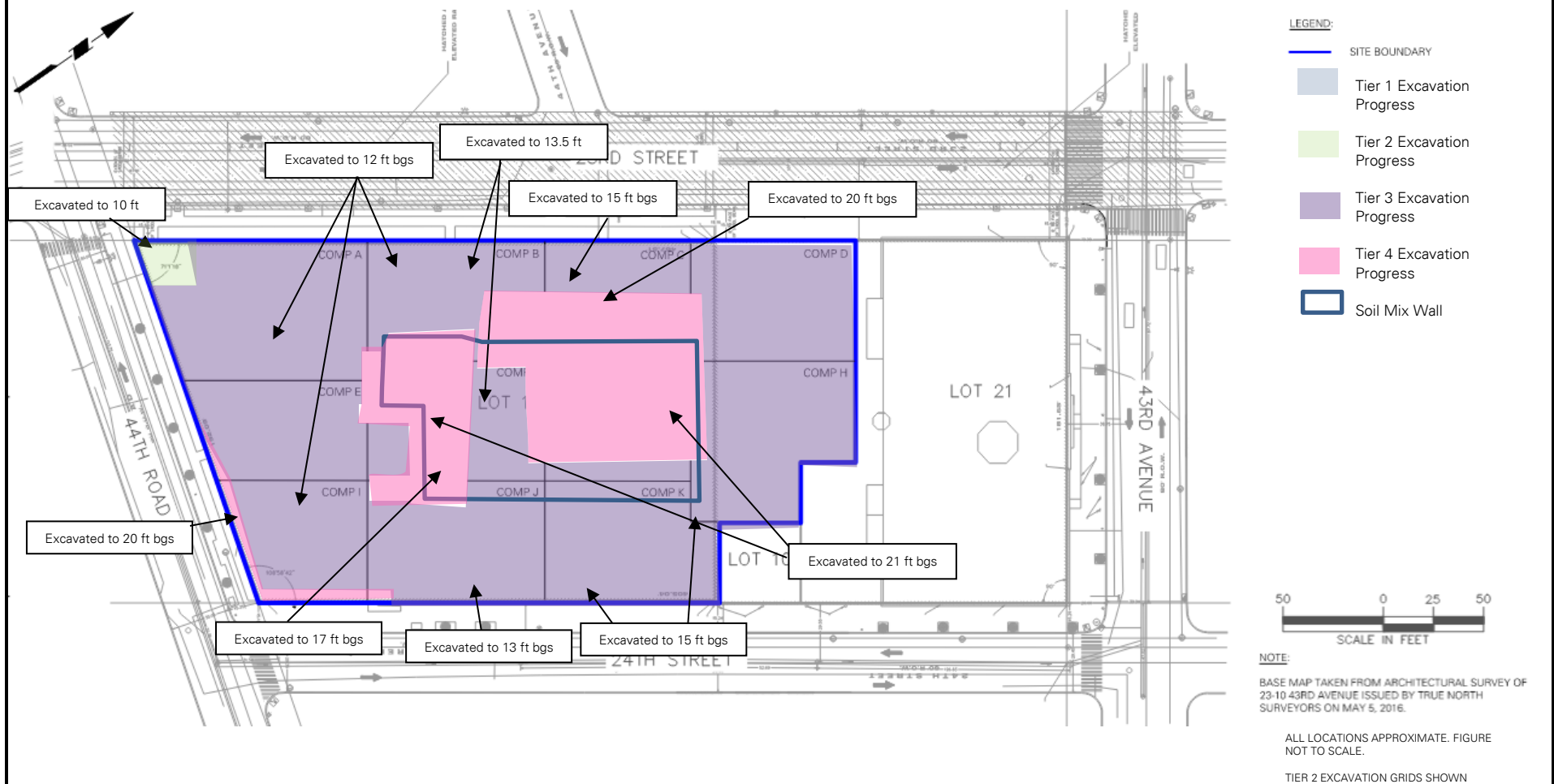


Photo 4: ECD securing a truck cover for off-site disposal (facing west).

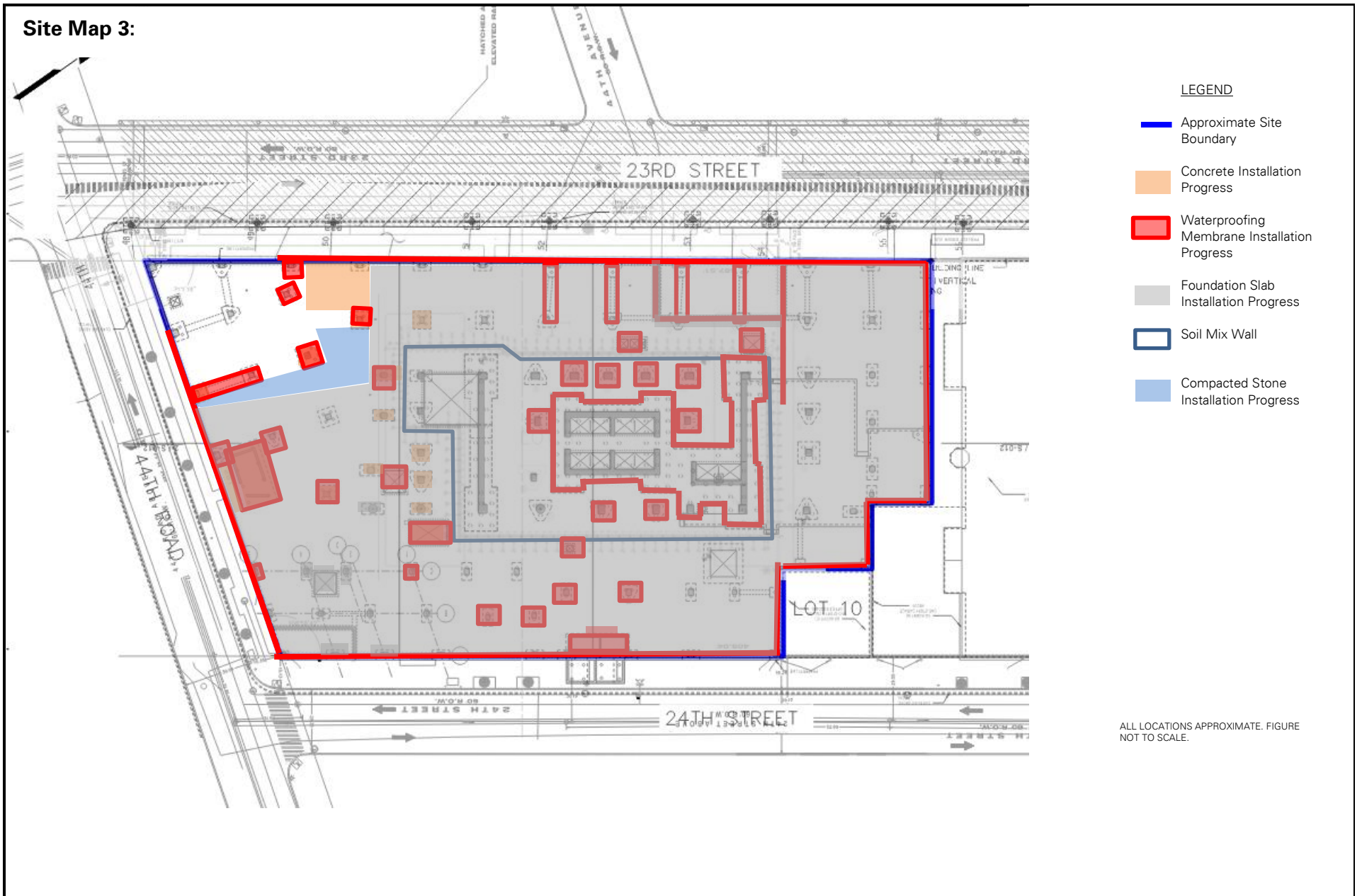
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|---|
| PROJECT No.: 170362702 | CLIENT: | DATE: Friday, March 17, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Partly Cloudy; 46 - 60°F, Wind: SSW @ 0.6 – 5.2 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 6:00 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">• ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for pile caps and foundation walls and slab in WCGs COMP A and E in the southern part of the site.• ECD used a CAT355F excavator to load trucks with the previously stockpiled soil/fill in WCG COMP A for off-site disposal to Middlesex County Utilities Authority Landfill (MCUA), in East Brunswick, NJ. Stockpiled material consisted of soil/fill from WCGs COMP A, E, I, and L.• ECD used a BobCat E32i excavator to excavate the following areas in WCGs COMP A and E for support of excavation (SOE) lagging installation in the southern part of the site. Excavated material was live-loaded onto trucks for off-site disposal.<ul style="list-style-type: none">○ An area about 5 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg])○ An area about 10 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg).• ECD used a CAT355F excavator to excavate an area about 24 feet long by 20 feet wide by 8 feet deep (corresponding to a depth of 10 feet bfsg) in WCG COMP A. Excavated material was live-loaded onto trucks for off-site disposal.• ECD used a CAT355F excavator to backfill an area about 15 feet long by 8 feet wide with previously imported 0.75-inch quarry stone. Backfilled stone was compacted using a vibratory plate compactor prior to waterproofing installation. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- ECD exported 16 loads (320 CY) of non-hazardous soil/fill to MCUA from the following waste characterization grids:
 - COMP A (5-10)', COMP A (10-15)', COMP E (10-15)', COMP I (10-15)', COMP L (15-27)'.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 16 | 1,378 |
| | Quantity (CY) | 320 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 µm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.
 - Particulate concentrations were not recorded at the upwind station from 12:33 to 13:31 due to equipment malfunction. The equipment was restarted and recalibrated and the issue was resolved. Fugitive dust associated with intrusive activities was not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating for SOE lagging installation in the southwestern part of the site (facing southwest).



Photo 2: ECD backfilling with previously-imported 0.75-inch quarry stone in the southern part of the site (facing east).

SITE PHOTOGRAPHS CONTINUED:

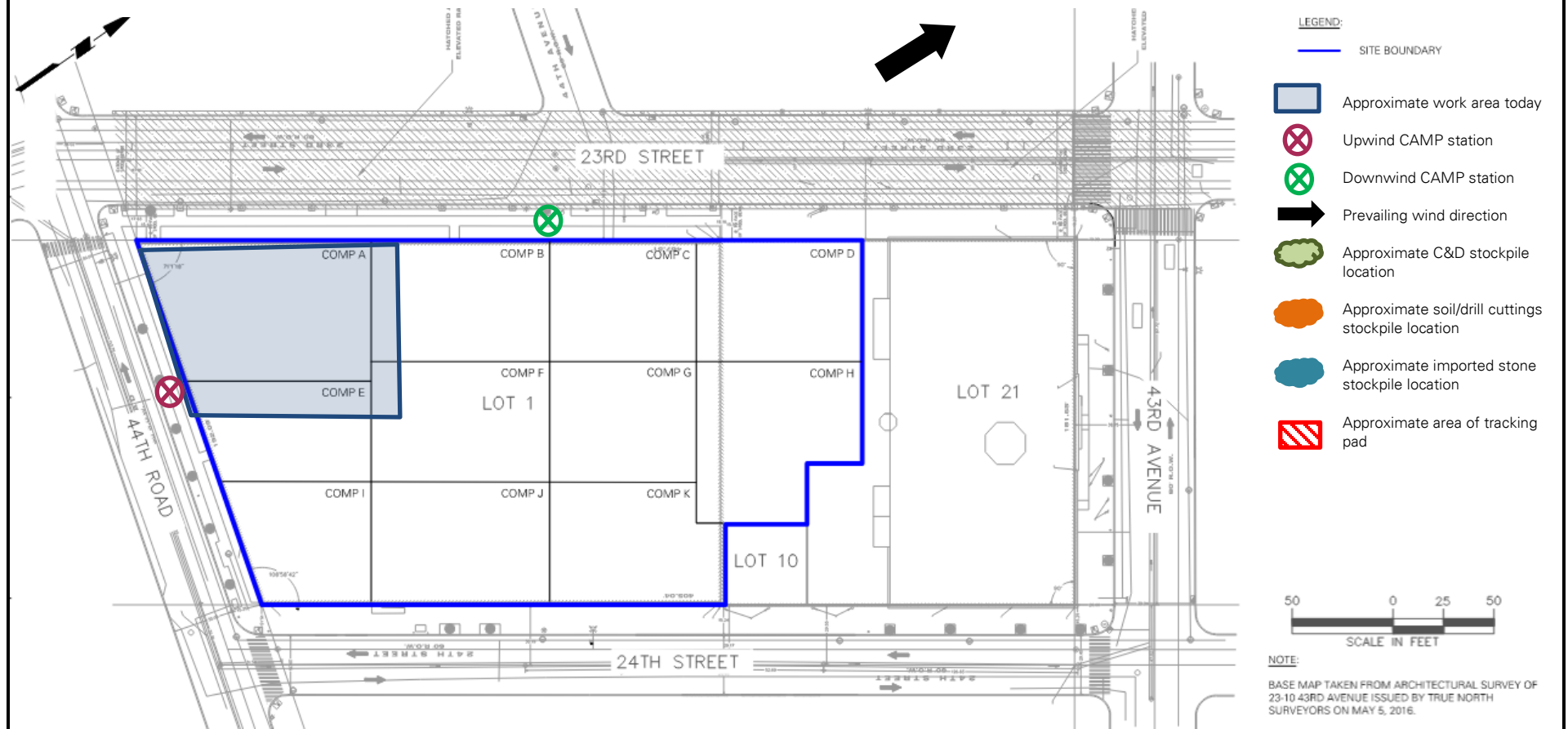


Photo 3: ECD loading a truck for off-site disposal in the southwestern part of the site (facing west).

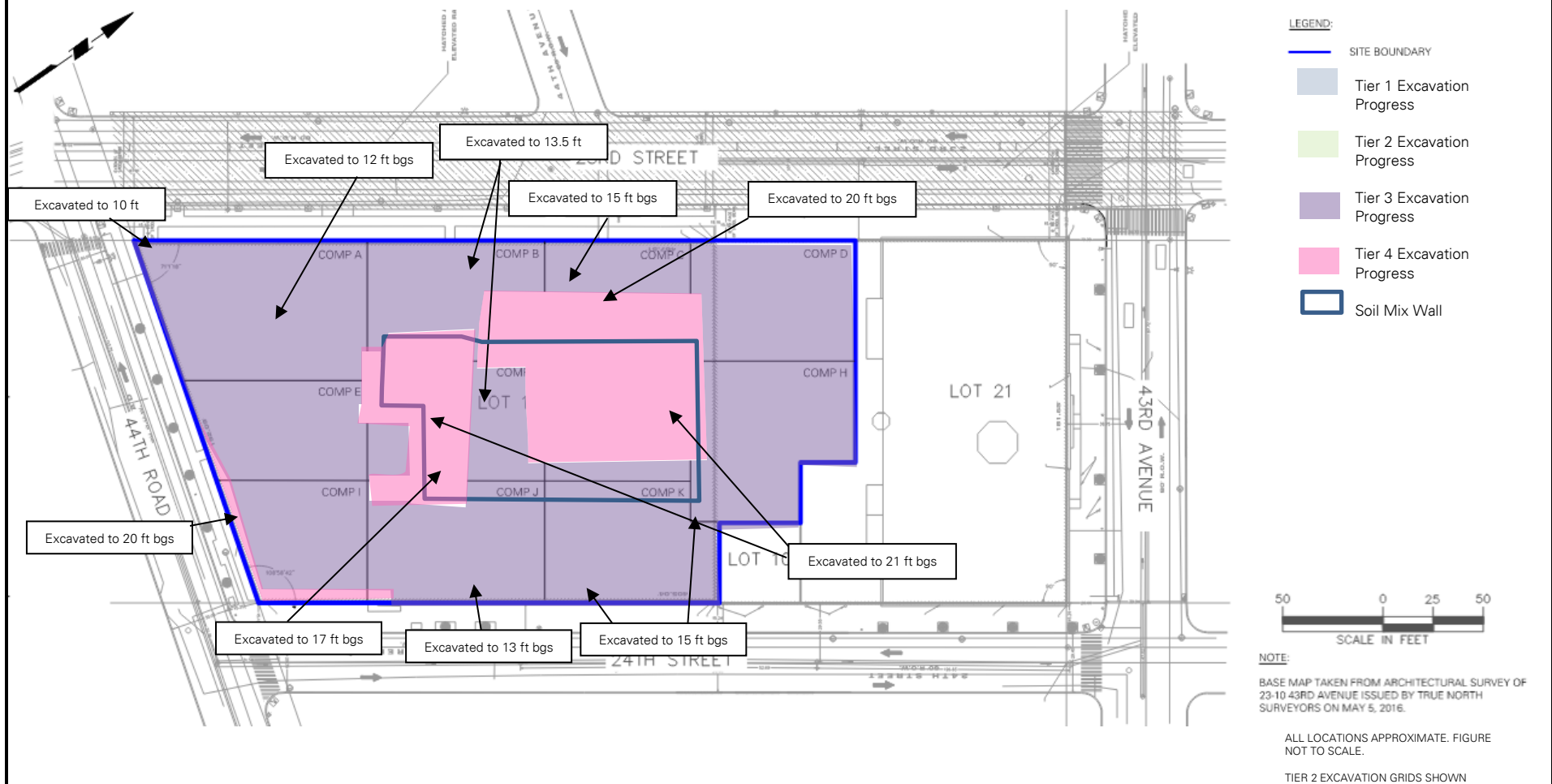


Photo 4: ECD securing a truck cover for off-site disposal (facing west).

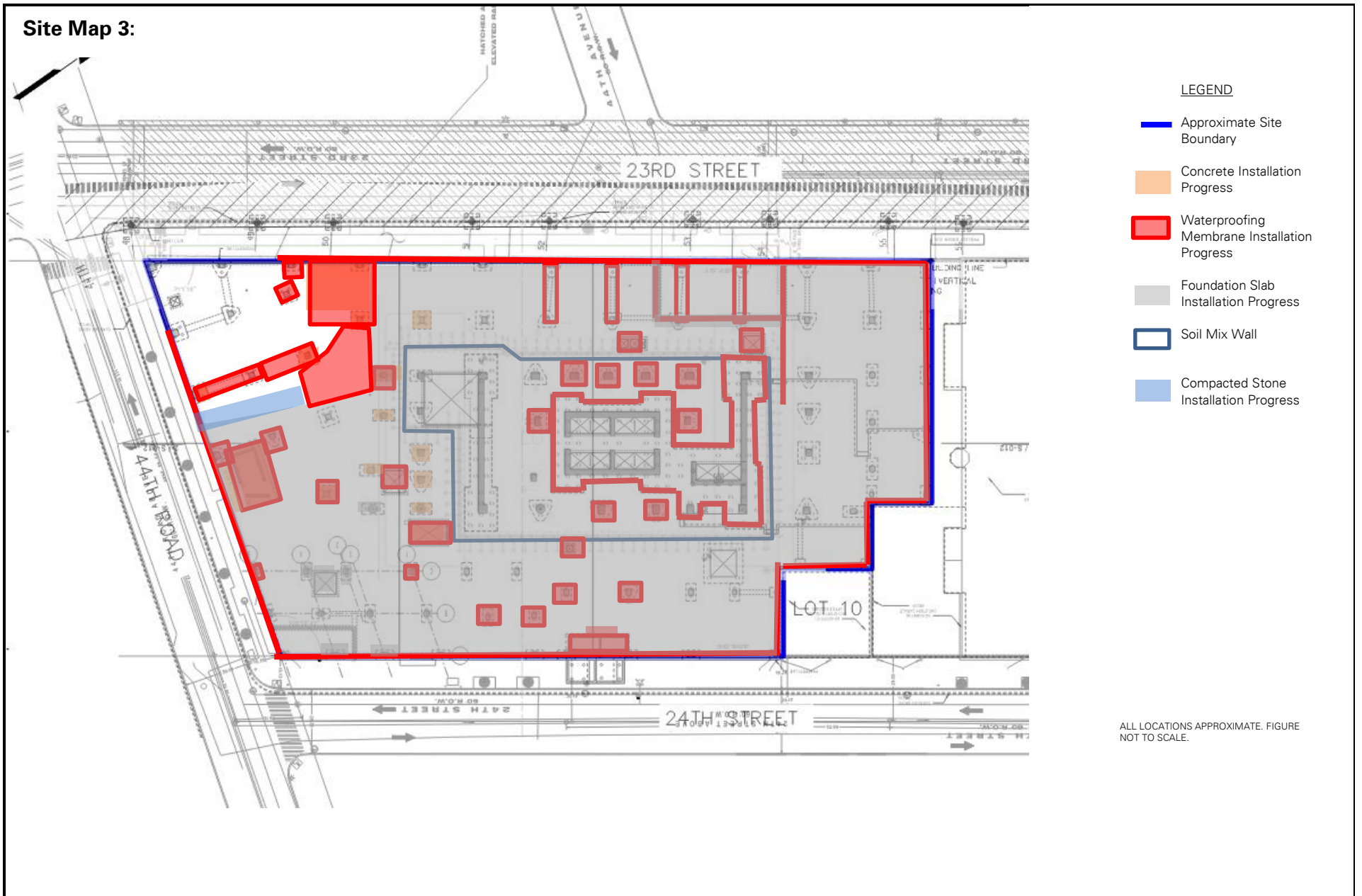
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Saturday, March 18, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Sunny; 42 - 51°F, Wind: NW @ 5.0 – 6.8 mph |
| LOCATION: Long Island City, New York | | TIME: 7:45 a.m. – 1:00 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Gabriella DeGennaro |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Gabriella DeGennaro East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane vertically for foundation walls in Waste Characterization Grid (WCG) COMP A in the southern part of the site.ECD used a CAT 355F to excavate an area about 5 feet long by 5 feet wide by 3 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg]) in WCG COMP A. Excavated material was stockpiled adjacent to the excavation in WCG COMP A for future off-site disposal.ECD used a BobCat E32i excavator to excavate an area about 5 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg) in WCG COMP A for support of excavation (SOE) lagging installation in the southern part of the site. Excavated material was stockpiled adjacent to the excavation in WCG COMP A for future off-site disposal. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,378 |
| | Quantity (CY) | 0 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating around a pile cap in WCG COMP A (facing west).



Photo 2: ECD installing waterproofing in WCG COMP A (facing south).

SITE PHOTOGRAPHS CONTINUED:



Photo 3: ECD excavating for lagging installation in WCG COMP A (facing west).

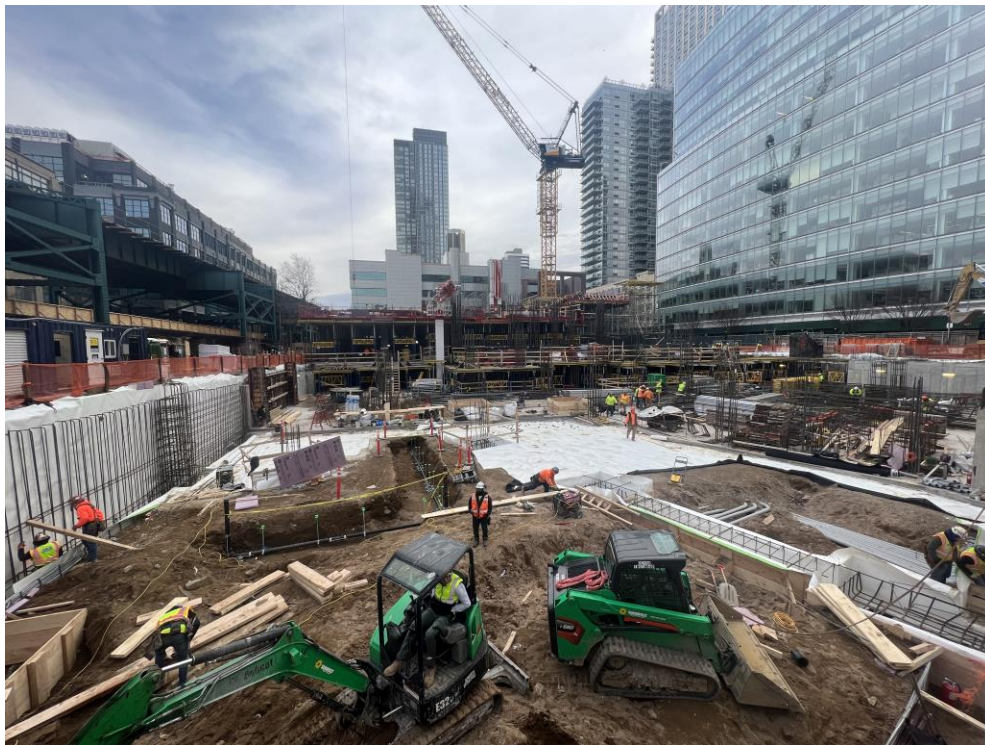
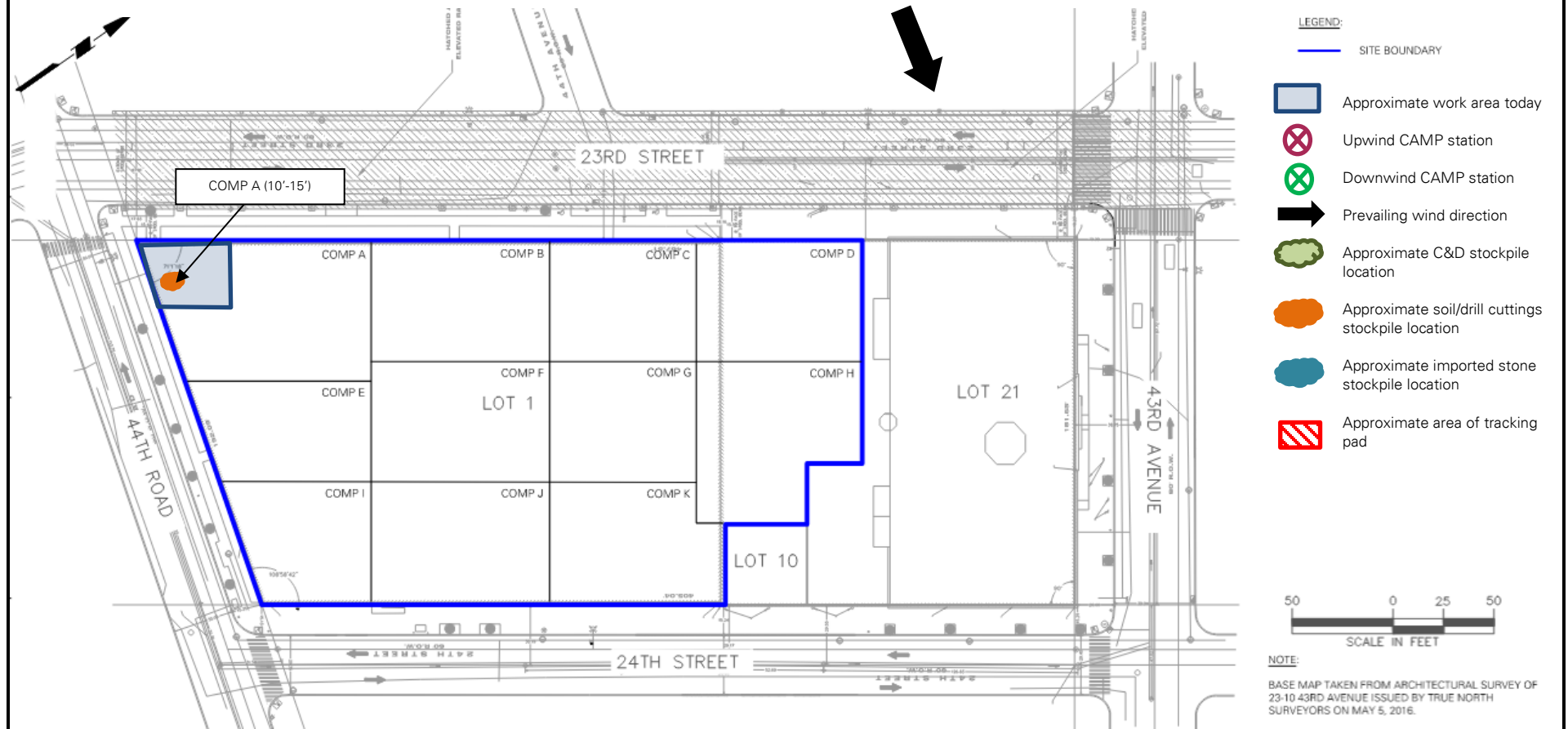
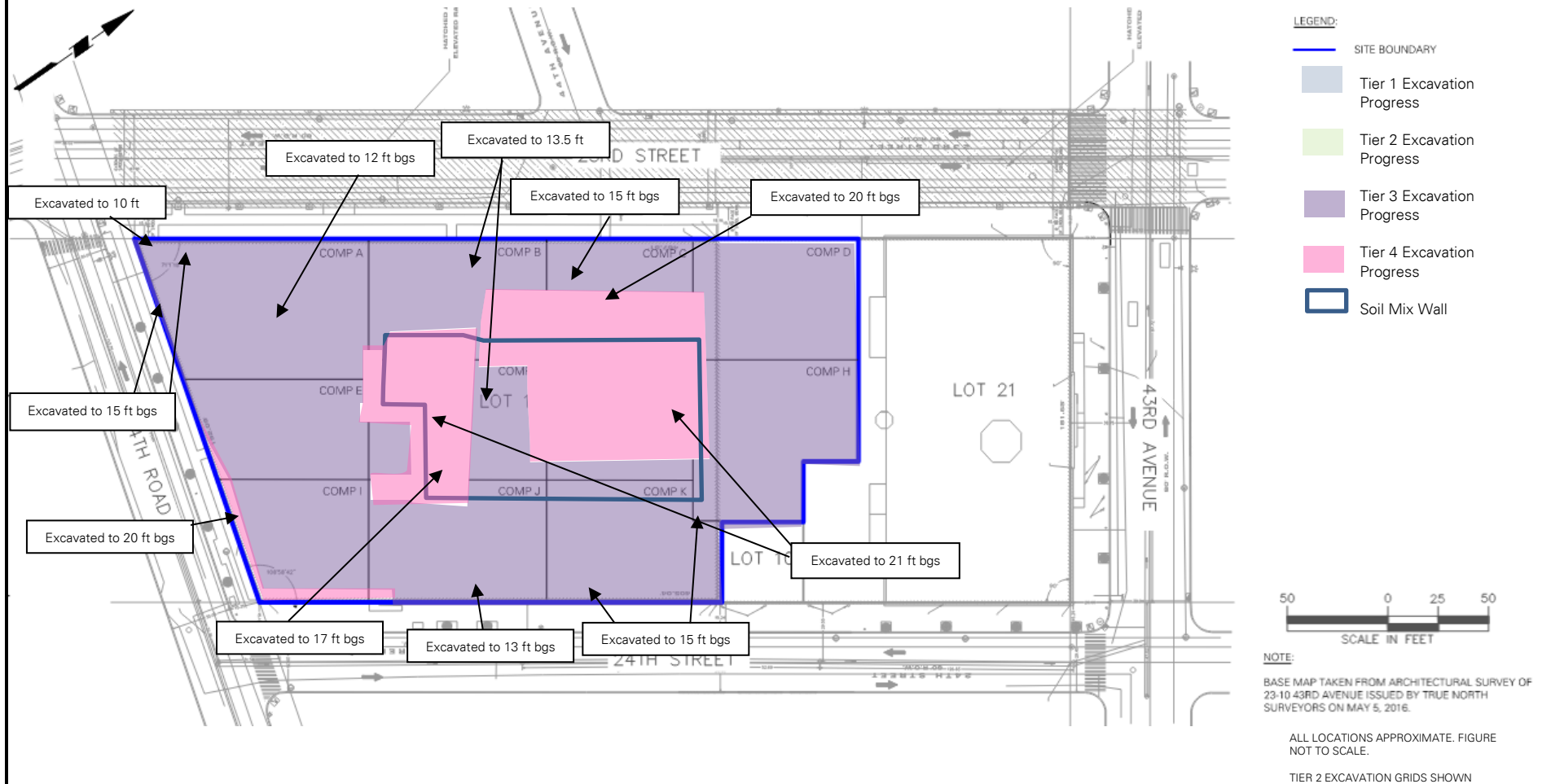


Photo 4: General view of the site (facing north).

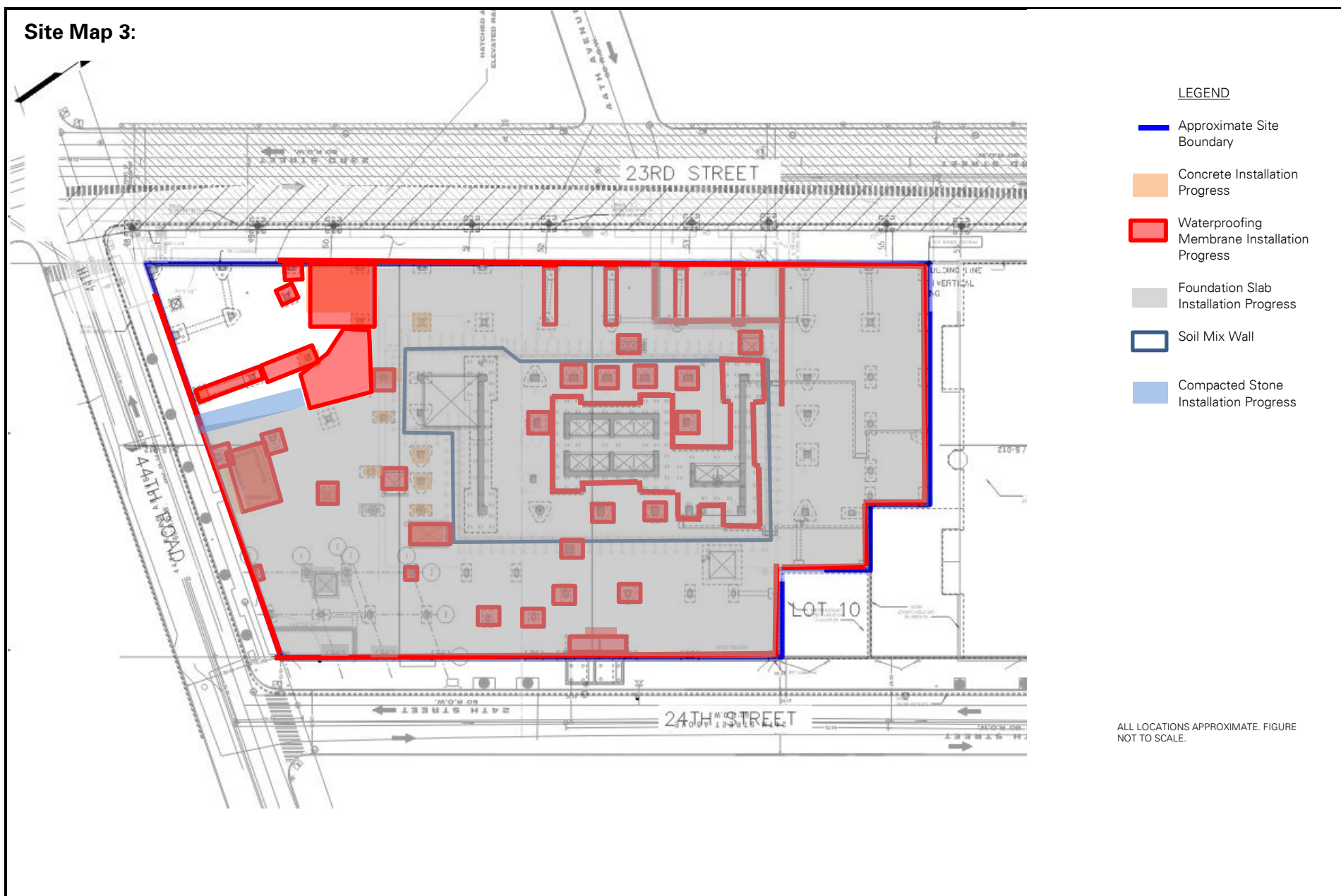
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|---|
| PROJECT No.: 170362702 | CLIENT: | DATE: Monday, March 20, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Sunny; 32 - 50°F, Wind: WSW @ 1.2 – 5.5 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 6:15 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">• ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for foundation walls, slab, and pile caps in Waste Characterization Grids (WCG) COMP A and E in the southwestern part of the site.• ECD poured concrete for mat slab and pile caps in WCGs COMP A and E.• ECD used a BobCat E32i excavator to excavate an area about 20 feet long by 5 feet wide by 3 feet deep (corresponding to a depth of 15 feet below former site grade [bfsg]) in WCG COMP A. Excavated material was temporarily stockpiled adjacent to the excavation in WCG COMP A and replaced upon completion of work.• ECD used a BobCat E32i excavator to backfill a previously excavated utility trench with material that had been excavated from and temporarily stockpiled adjacent to the excavated area.• ECD used a BobCat E32i excavator to excavate an area about 7 feet long by 6 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg) in WCG COMP A for pile cap installation in the southern part of the site. Excavated material was temporarily stockpiled adjacent to the excavation in WCG COMP A and replaced upon completion of work.• ECD used a BobCat E32i excavator to excavate an area about 8 feet long by 3 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfsg) in WCG COMP A for support of excavation (SOE) lagging installation in the southern part of the site. Excavated material was temporarily stockpiled adjacent to the excavation in WCG COMP A and replaced upon completion of work.• ECD used a vibratory plate compactor to compact an area about 50 feet long by 20 feet wide prior to mat slab installation.• ECD used a BobCat E32i excavator to grade an area about 35 feet long by 30 feet wide in WCG COMP A in the southwestern part of the site. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,378 |
| | Quantity (CY) | 0 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue excavating across the southern part of the site.
- ECD will continue exporting excavated soil/fill to offsite disposal facilities.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating around a pile cap in WCG COMP A (facing west).



Photo 2: ECD installing waterproofing in WCG COMP A (facing northeast).

SITE PHOTOGRAPHS CONTINUED:

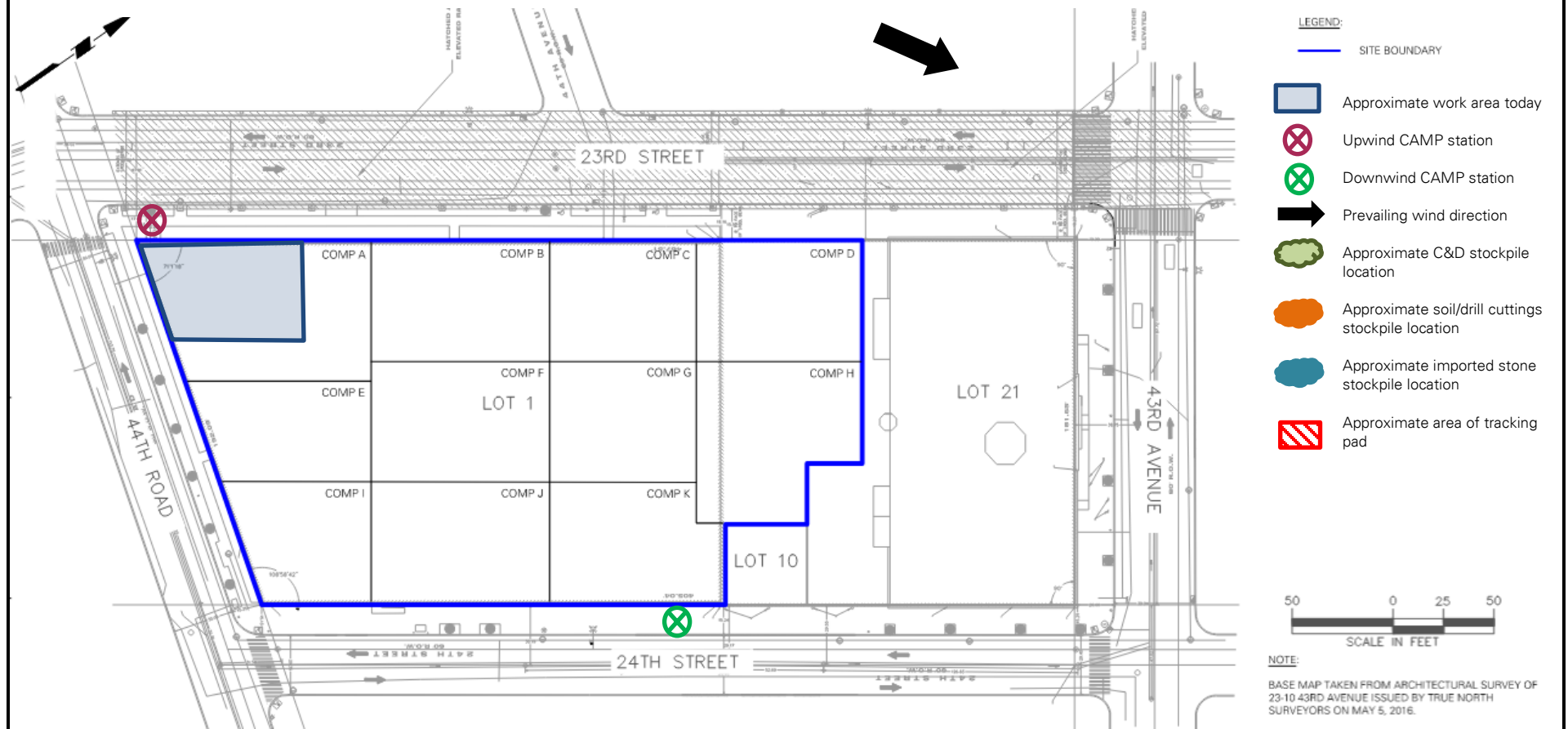


Photo 3: ECD excavating for lagging installation in WCG COMP A (facing south).

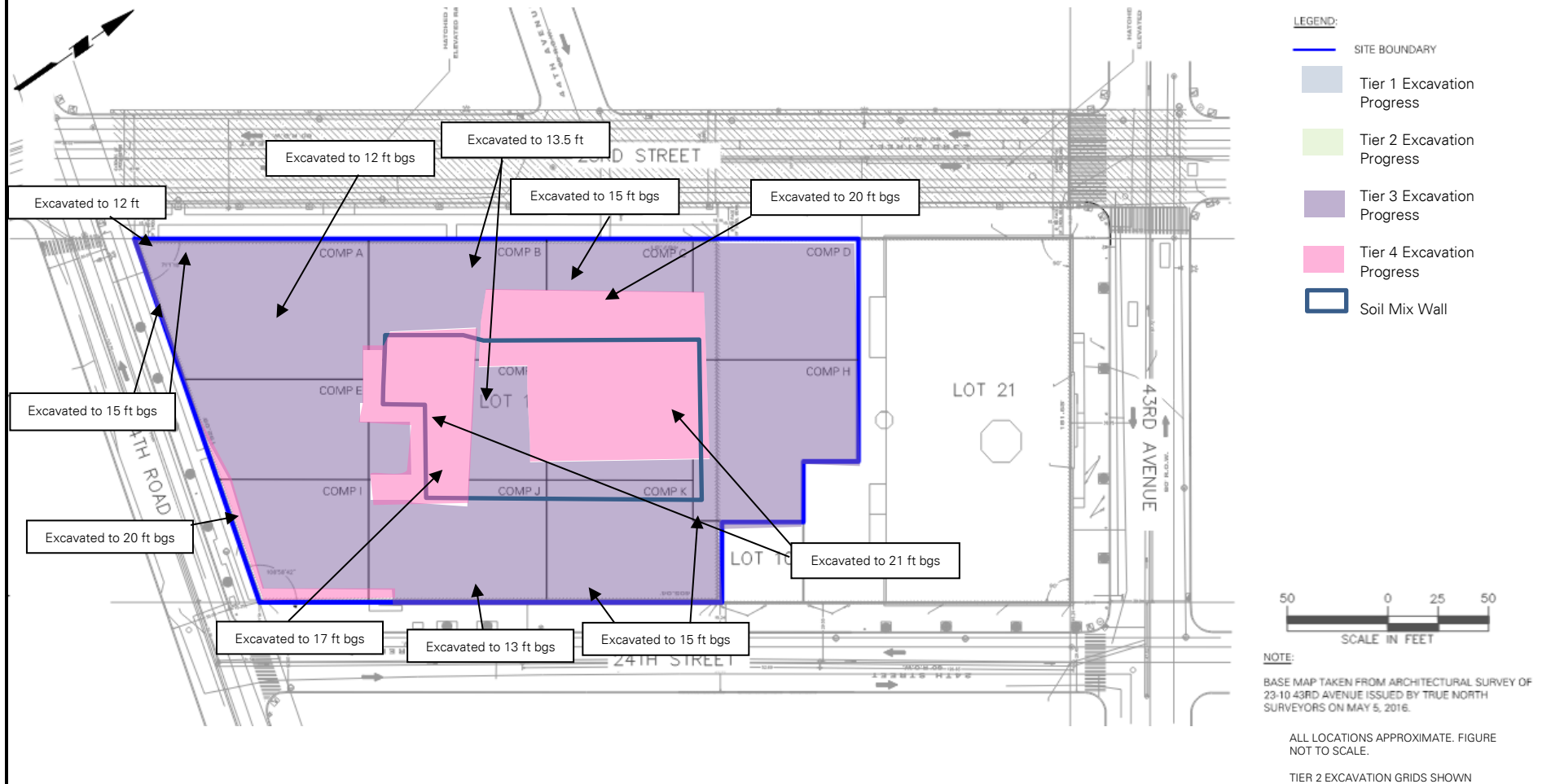


Photo 4: ECD compacting material and installing waterproofing in WCG COMP A (facing southeast).

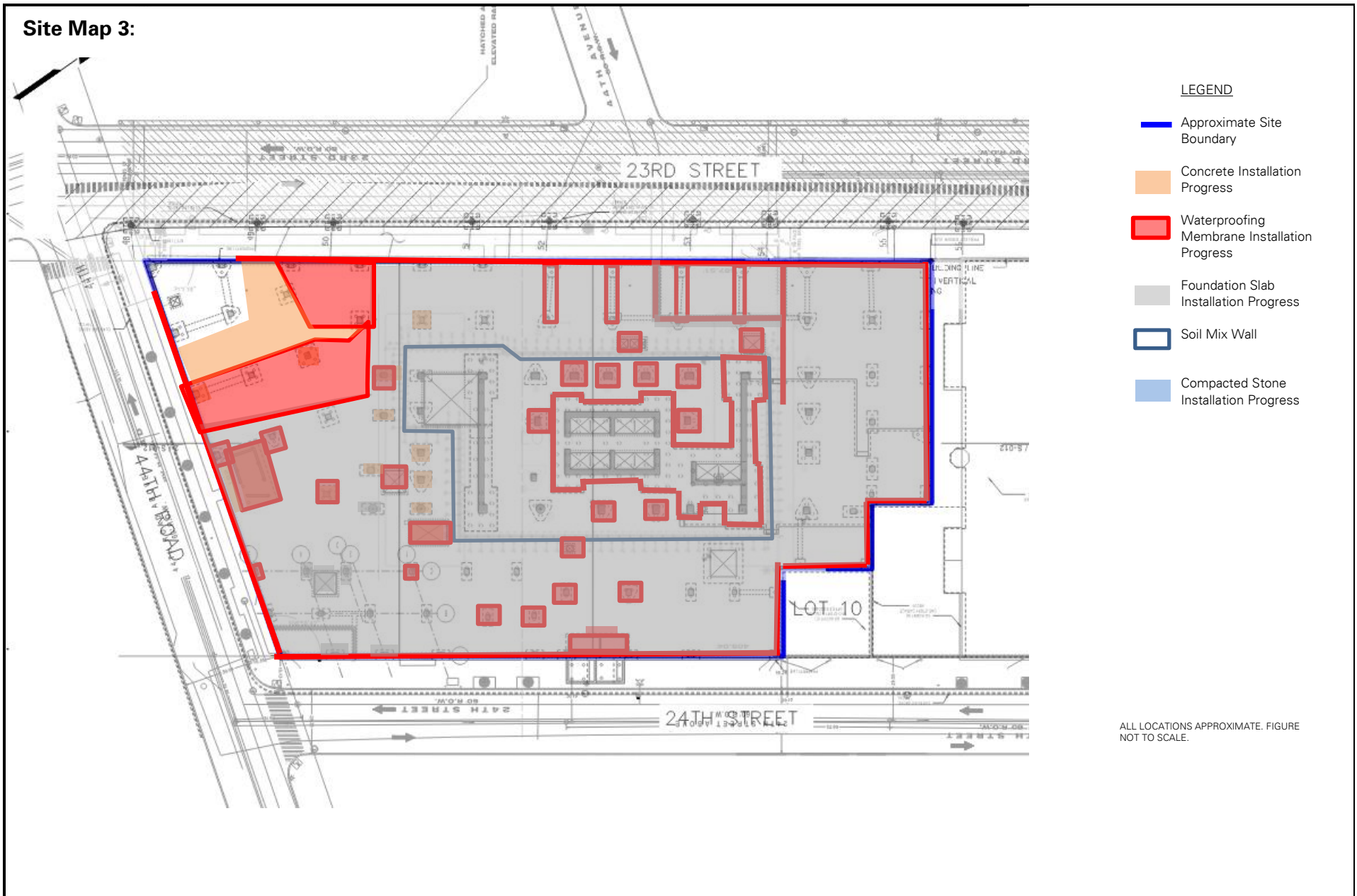
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|---|---------------------------|---|
| PROJECT No.: 170362702 | CLIENT: | DATE: Tuesday, March 21, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Sunny; 36 - 62°F, Wind: WSW @ 1.2 – 6.7 mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 6:00 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">• ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for foundation walls, slab, and pile caps in Waste Characterization Grids (WCG) COMP A and E in the southwestern part of the site.• ECD poured concrete for the foundation wall in WCGs COMP A and E on the western side of the site.• ECD used a BobCat E32i excavator to excavate an area about 6 feet long by 4 feet wide by 3 feet deep (corresponding to a depth of 15 feet bfgs) in WCG COMP A for pile cap installation in the southern part of the site. Excavated material was temporarily stockpiled adjacent to the excavation in WCG COMP A and replaced upon completion of work.• ECD used a BobCat E32i excavator to grade an area about 25 feet long by 20 feet wide in WCG COMP A in the southwestern part of the site.• ECD used a vibratory plate compactor to compact an area about 35 feet long by 30 feet wide prior to mat slab installation. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|--|---------------|-------|--------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,378 |
| | Quantity (CY) | 0 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 μm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.

Anticipated Activities.

- ECD will continue installing waterproofing and pouring concrete in the southern part of the site.

SITE PHOTOGRAPHS:



Photo 1: ECD excavating around a pile cap in WCG COMP A (facing southwest).

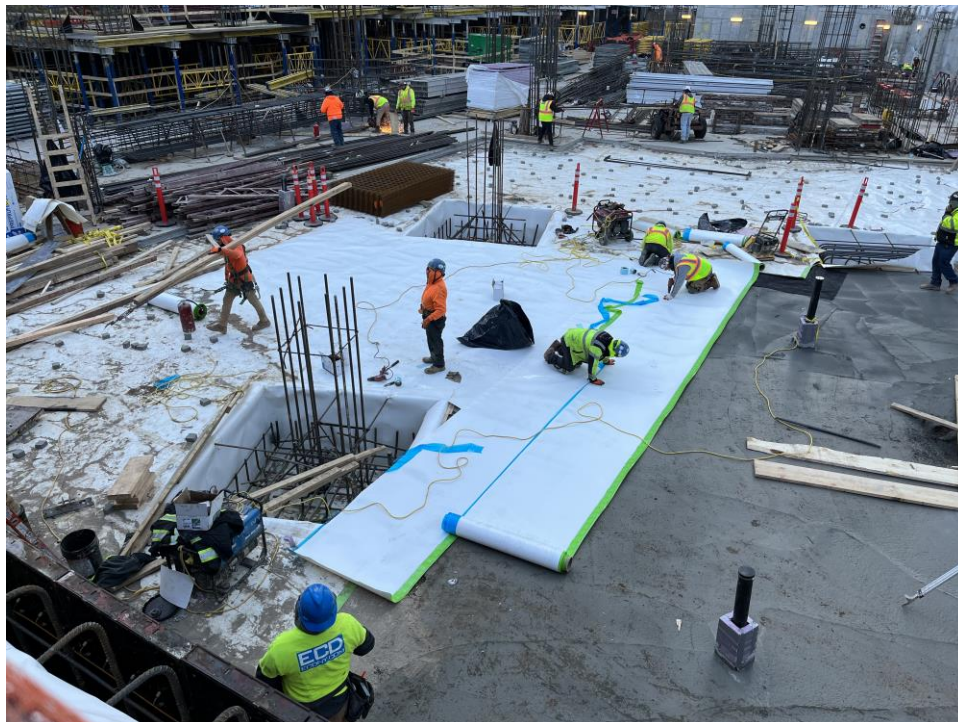


Photo 2: ECD installing waterproofing in WCG COMP A (facing northeast).

SITE PHOTOGRAPHS CONTINUED:

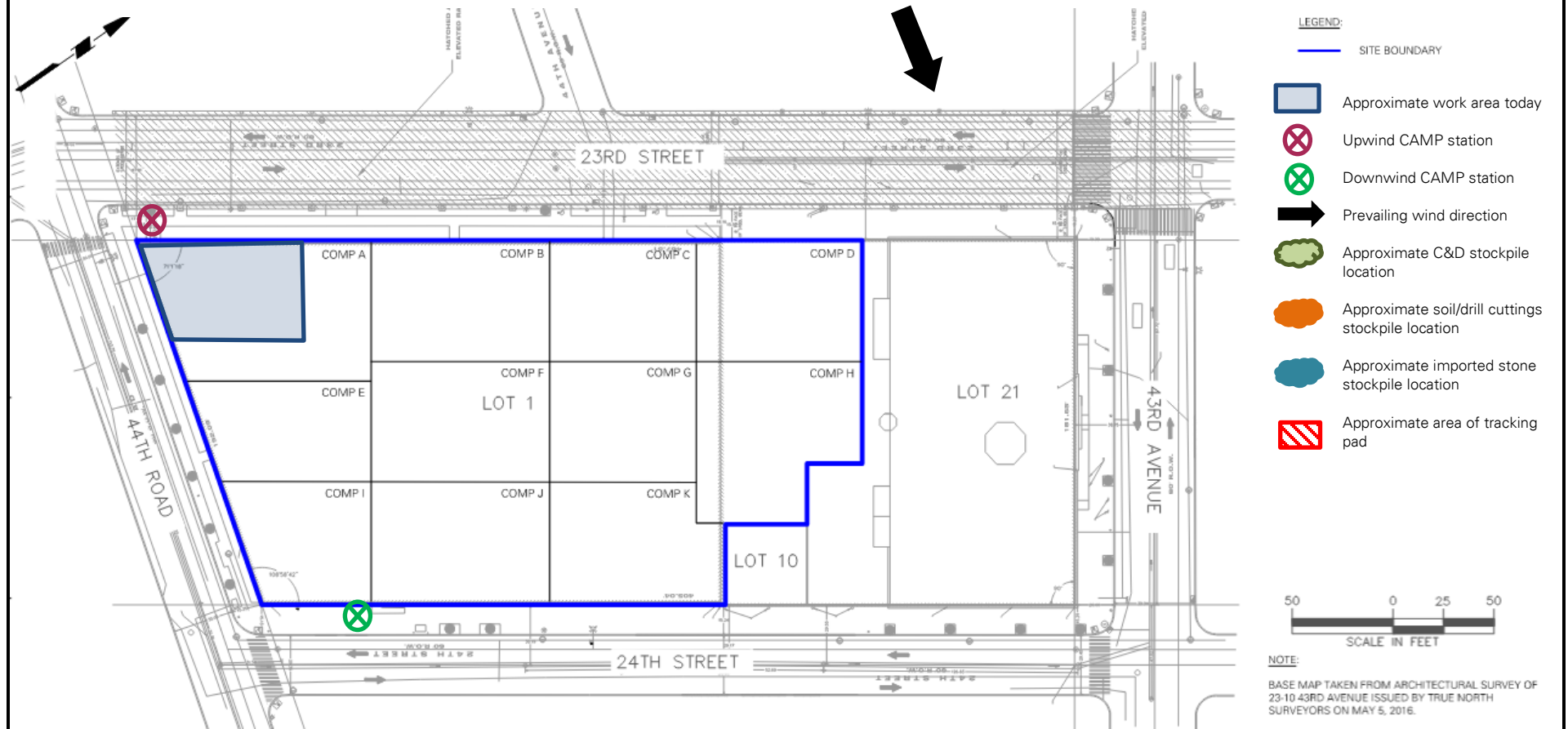


Photo 3: ECD compacting material in WCG COMP A (facing east).

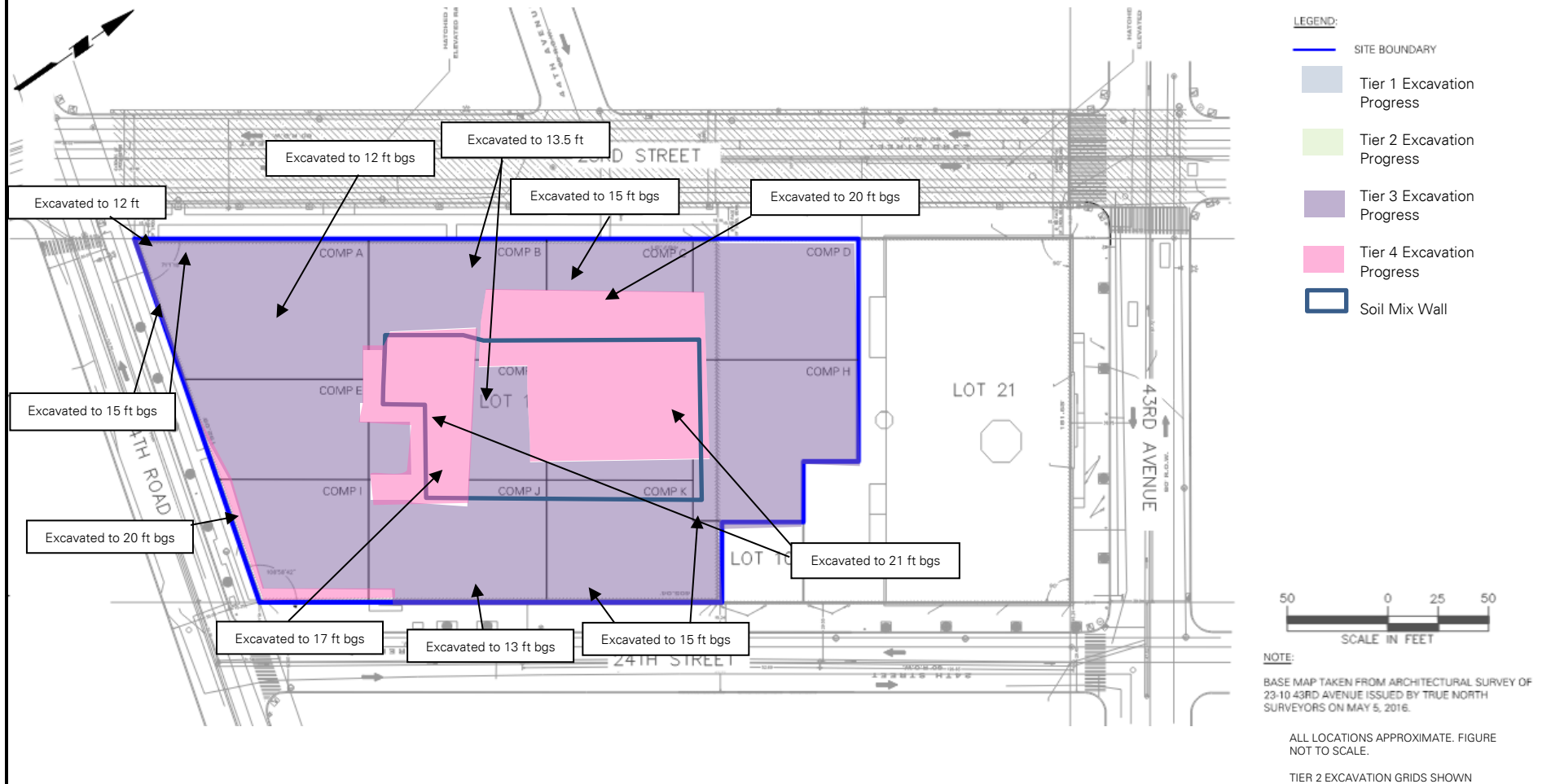


Photo 4: ECD installing waterproofing and formwork in WCG COMP A (facing west).

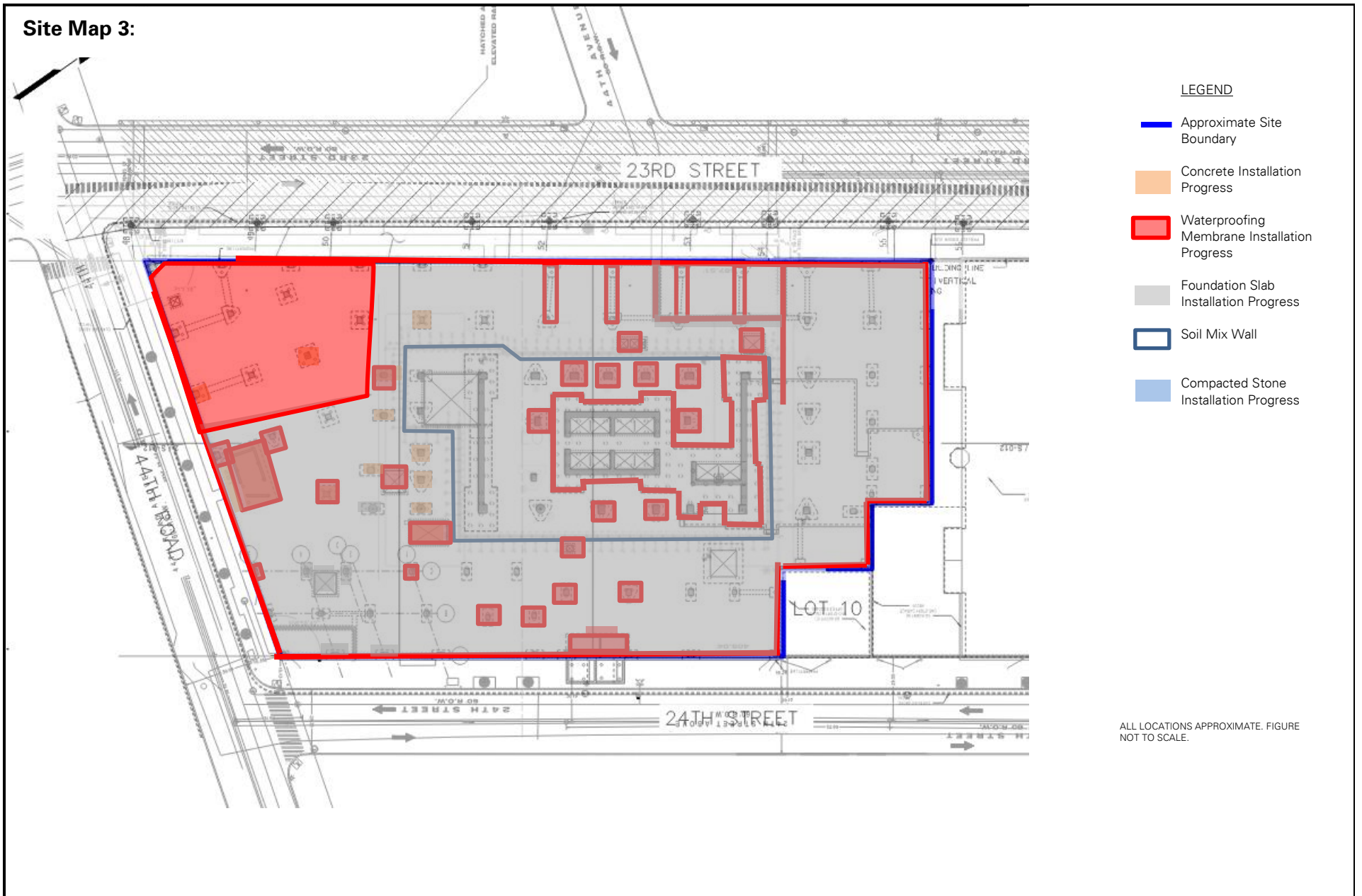
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|---|
| PROJECT No.: 170362702 | CLIENT: | DATE: Wednesday, March 22, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Sunny; 48 - 58°F, Wind: SSW @ 3 - 7mph |
| LOCATION: Long Island City, New York | | TIME: 6:45 a.m. – 3:45 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Caroline Devin |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Caroline Devin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">ECD installed GCP Preprufe vapor barrier and GCP Bituthene liquid membrane horizontally and vertically for foundation walls, slab, and pile caps in Waste Characterization Grids (WCG) COMP A and E in the southwestern part of the site.ECD poured concrete for the foundation wall in WCGs COMP A and E on the western side of the site. | | |

Material Tracking

- No material was imported to the site.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 55 | 1,362.74 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,378 |
| | Quantity (CY) | 0 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Community Air Monitoring Plan (CAMP) Activities

- Langan performed community air monitoring at the perimeter of the site at two locations (one downwind and one upwind), and included air monitoring for particulate matter for particulates less than 10 µm in diameter (PM10) and VOCs. Particulate and VOC concentrations did not exceed the action levels established in the site CAMP. Fugitive dust or odors associated with intrusive activities were not observed.
- All soil is now covered with either concrete slab or vapor barrier/waterproofing. As such, CAMP has been demobilized.

Anticipated Activities.

- Remedial excavation at the site is complete.
- ECD will continue to pour concrete for foundation slab.
- ECD will continue to construct above-grade building elements.

SITE PHOTOGRAPHS:

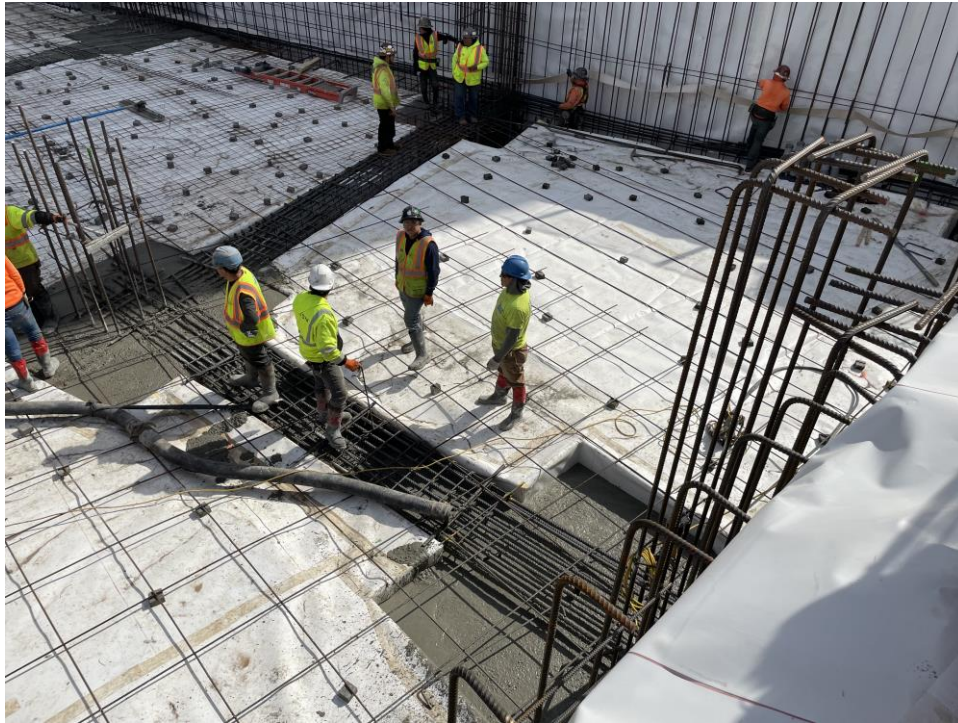


Photo 1: ECD pouring concrete for a pile cap in WCG COMP A (facing southeast).

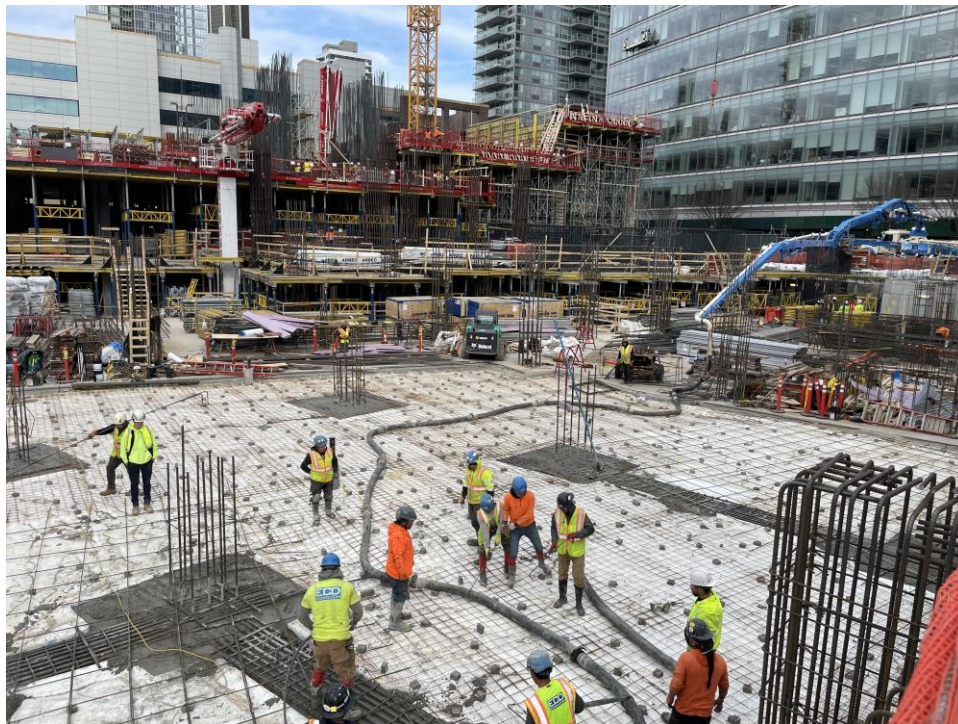
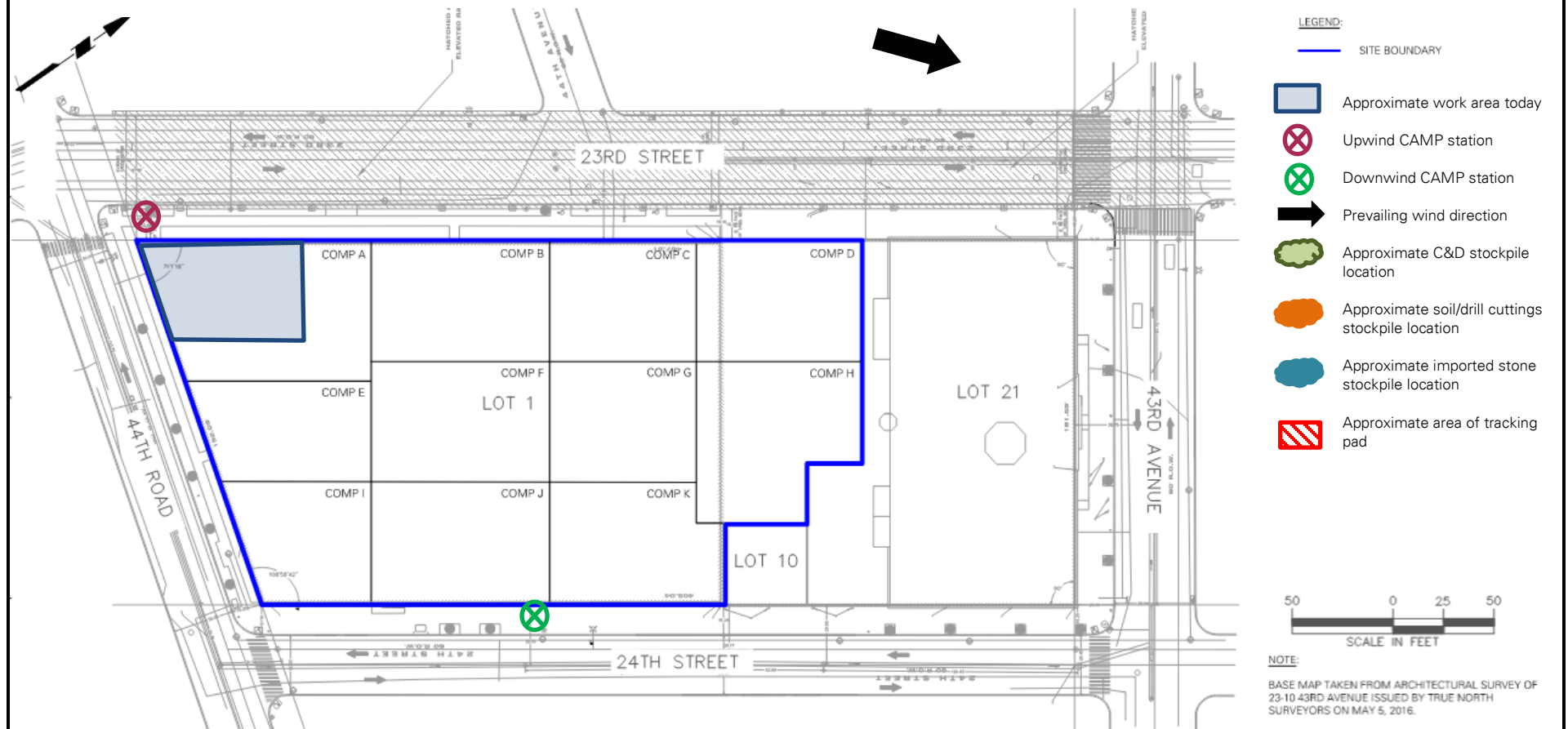
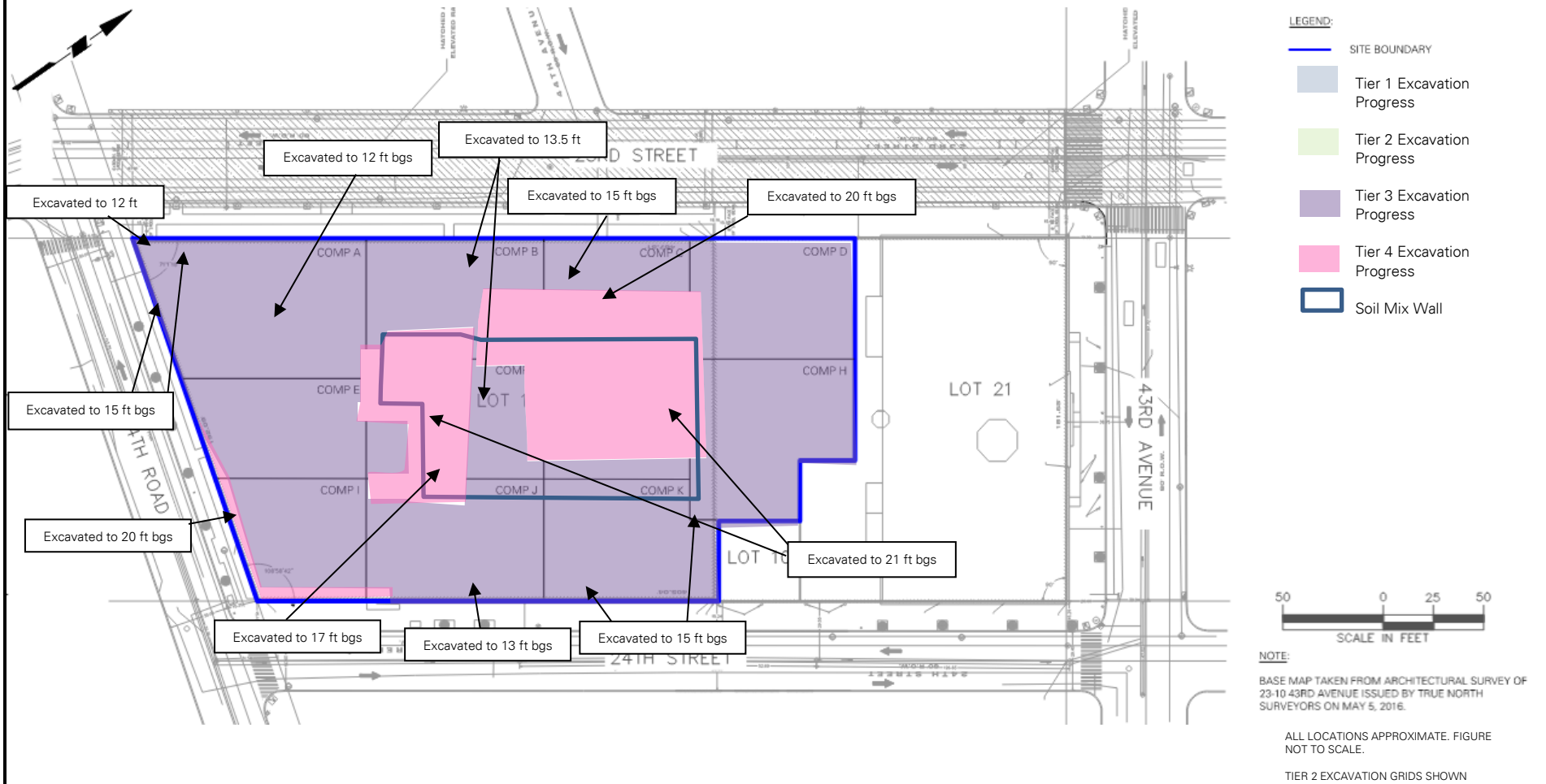


Photo 2: General view of site (facing northeast).

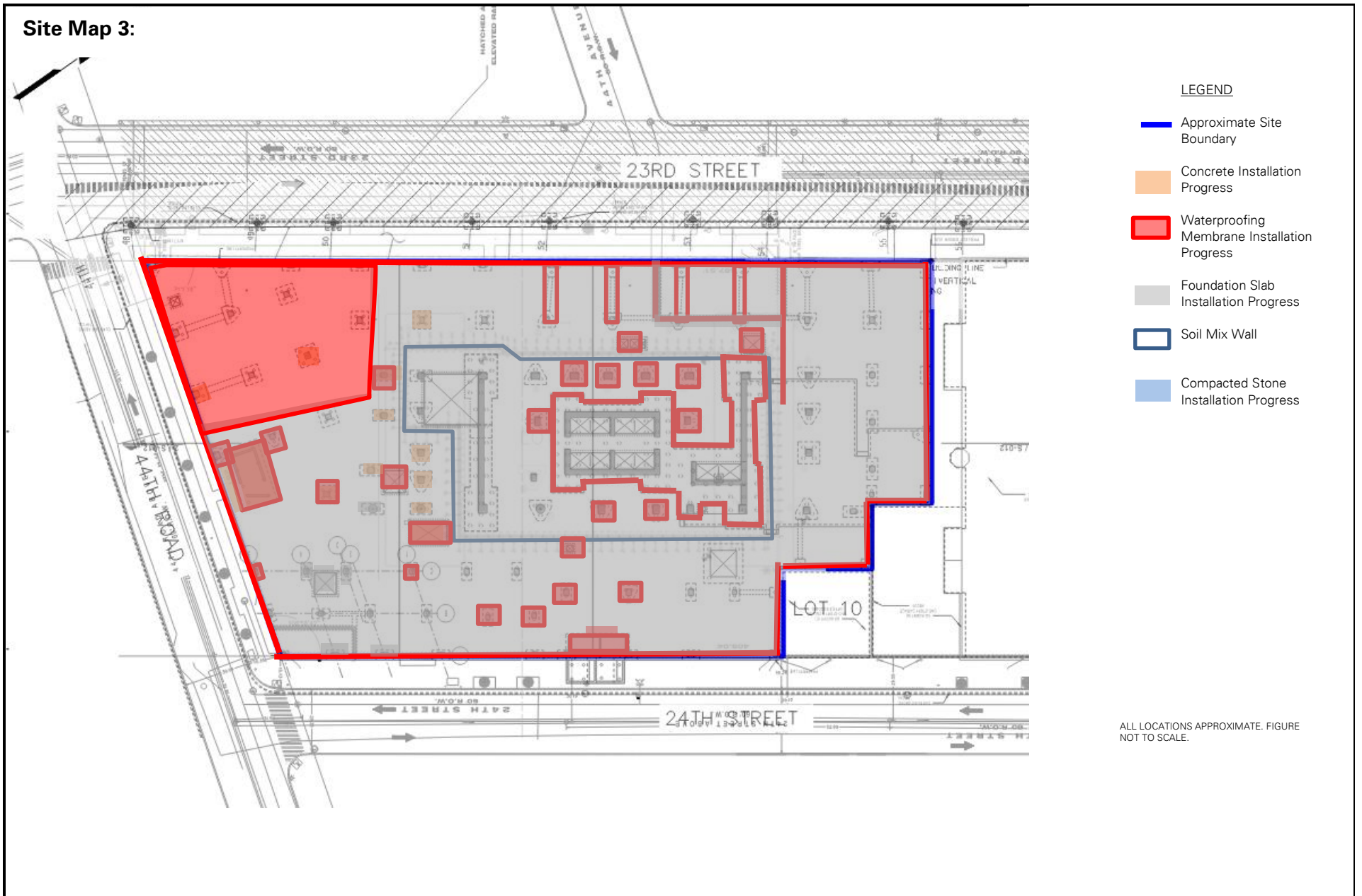
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Tuesday March 28, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Cloudy; 46 - 28°F, Wind: SSW @ 3 - 7mph |
| LOCATION: Long Island City, New York | | TIME: 7:00 a.m. – 5:00 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Sophia Misiakiewicz |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Sophia Misiakiewicz East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">ECD imported 6 truckloads of ASTM #57 stone from Mt. Hope Quarry – Tilcon New York Inc. in Wharton, New Jersey. Imported material was stockpiled in waste characterization grid (WCG) COMP A and used to backfill around piping in WCGs COMP C and G. | | |

Material Tracking

- EDC imported 6 loads (approximately 147.49 tons) of ASTM #57 stone from Tilcon New York, Inc-Mt Hope Quarry in Wharton, NJ.

| Import Summary | | | | | | | | |
|---------------------|----------------------------|-----------------|----------------------------|-----------------|----------------------------|-----------------|--|-----------------|
| Facility/Material | 2" – 4" Tracking Pad Stone | | 2" – 4" Tracking Pad Stone | | 2" – 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 147.49 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 61 | 1,511.21 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,378 |
| | Quantity (CY) | 0 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Anticipated Activities.

- Remedial excavation at the site is complete.
- ECD will continue to pour concrete for foundation slab.
- ECD will continue to construct above-grade building elements.

SITE PHOTOGRAPHS:

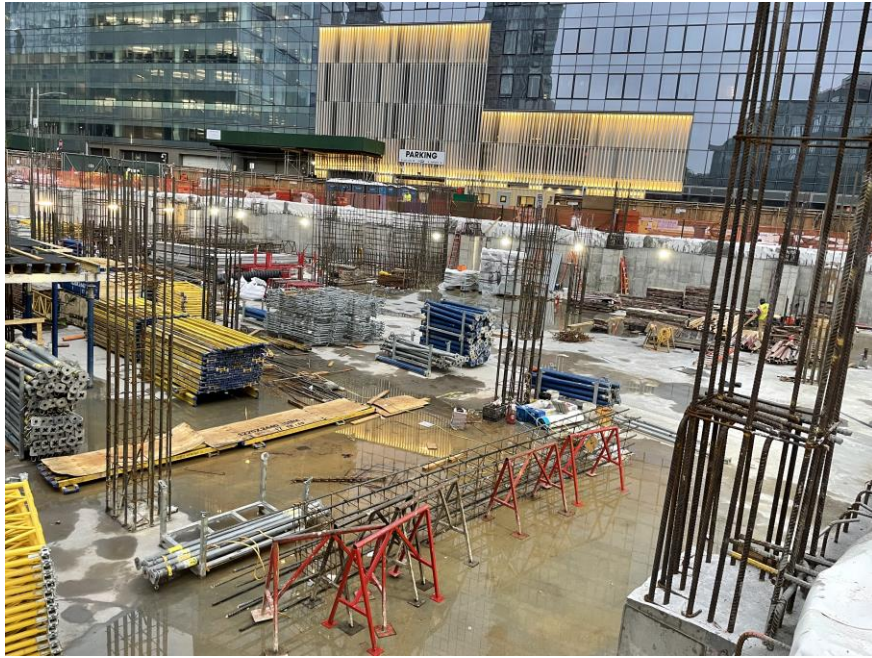
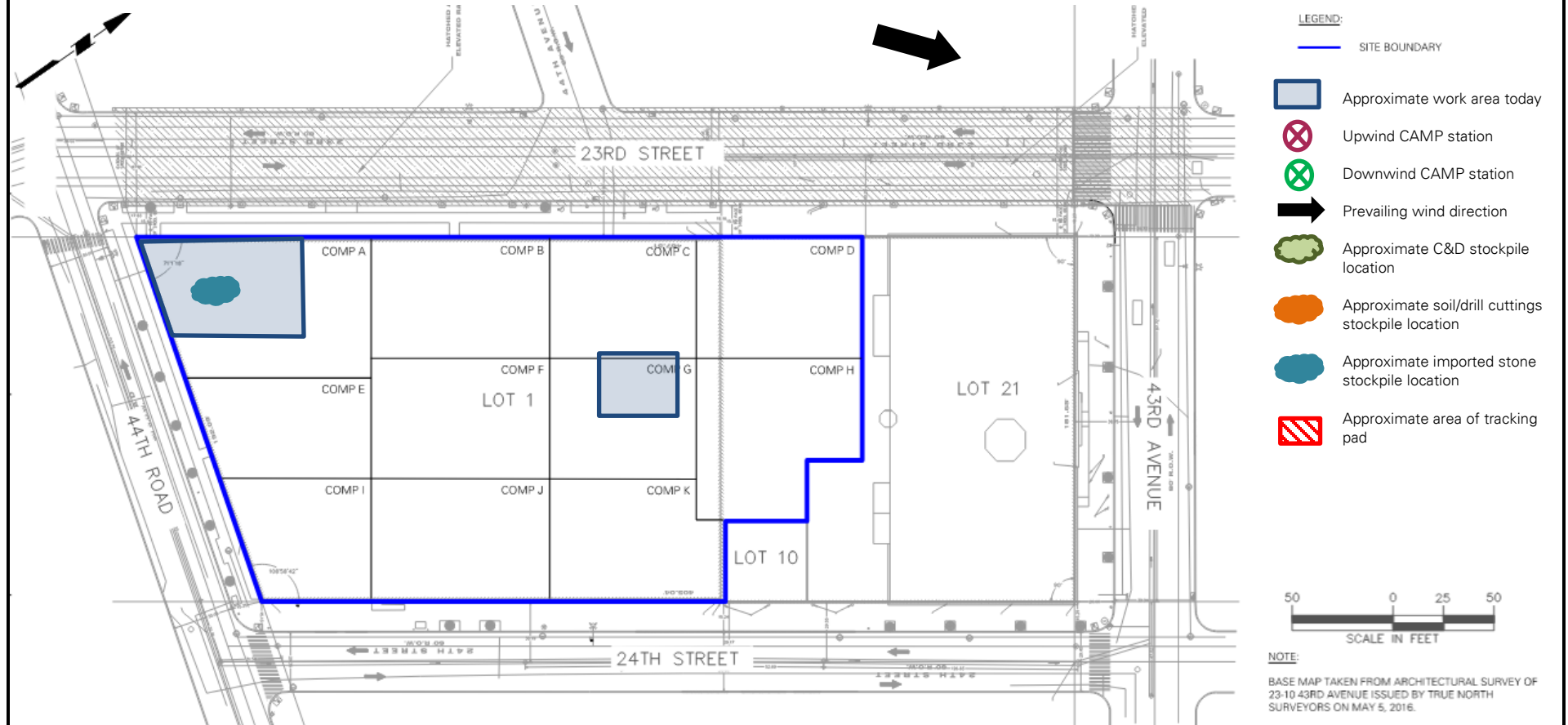


Photo 1: General view of site (facing southwest).

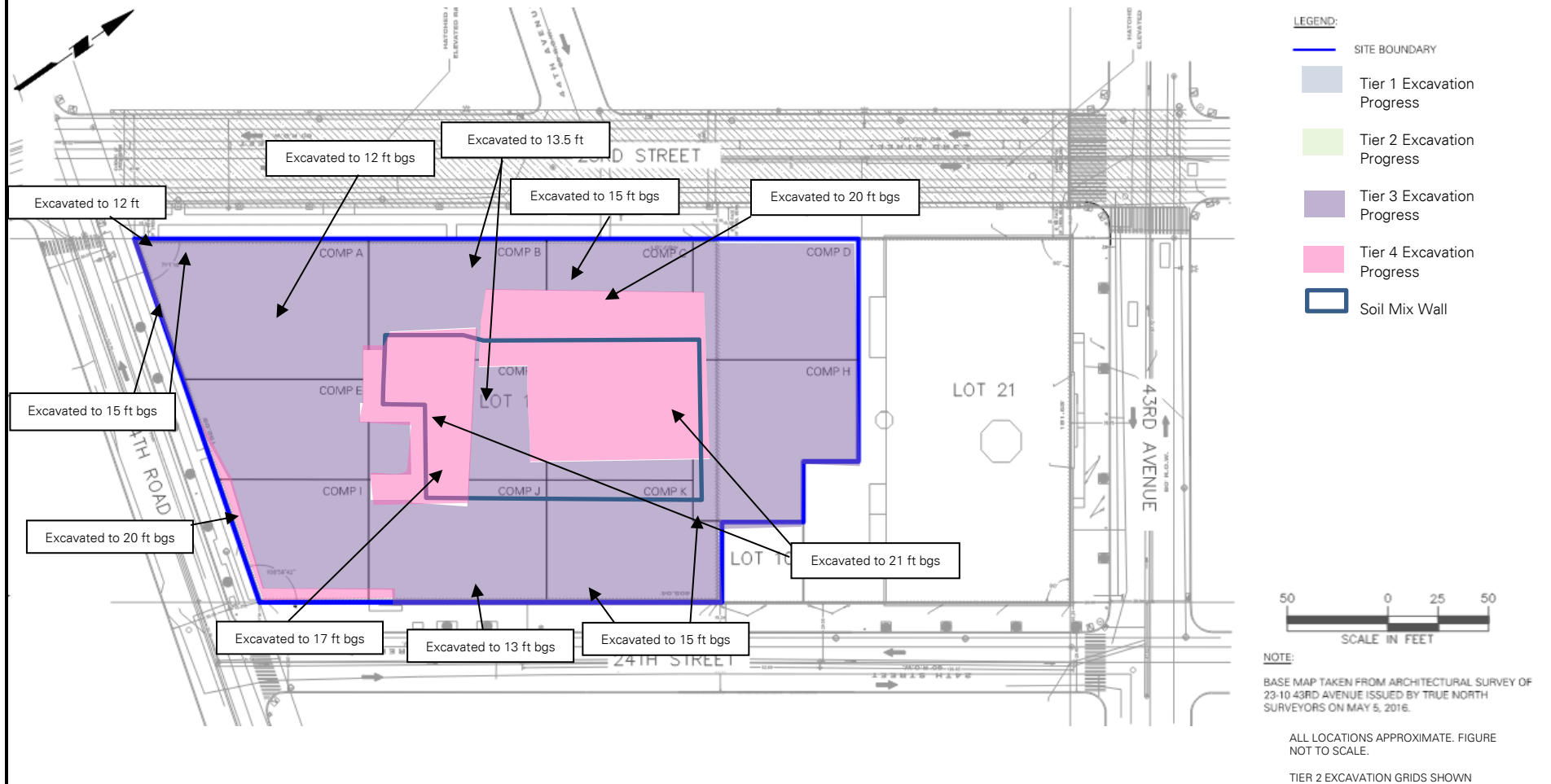


Photo 2: ECD stockpiling imported 0.75-inch stone in COMP A (facing northeast).

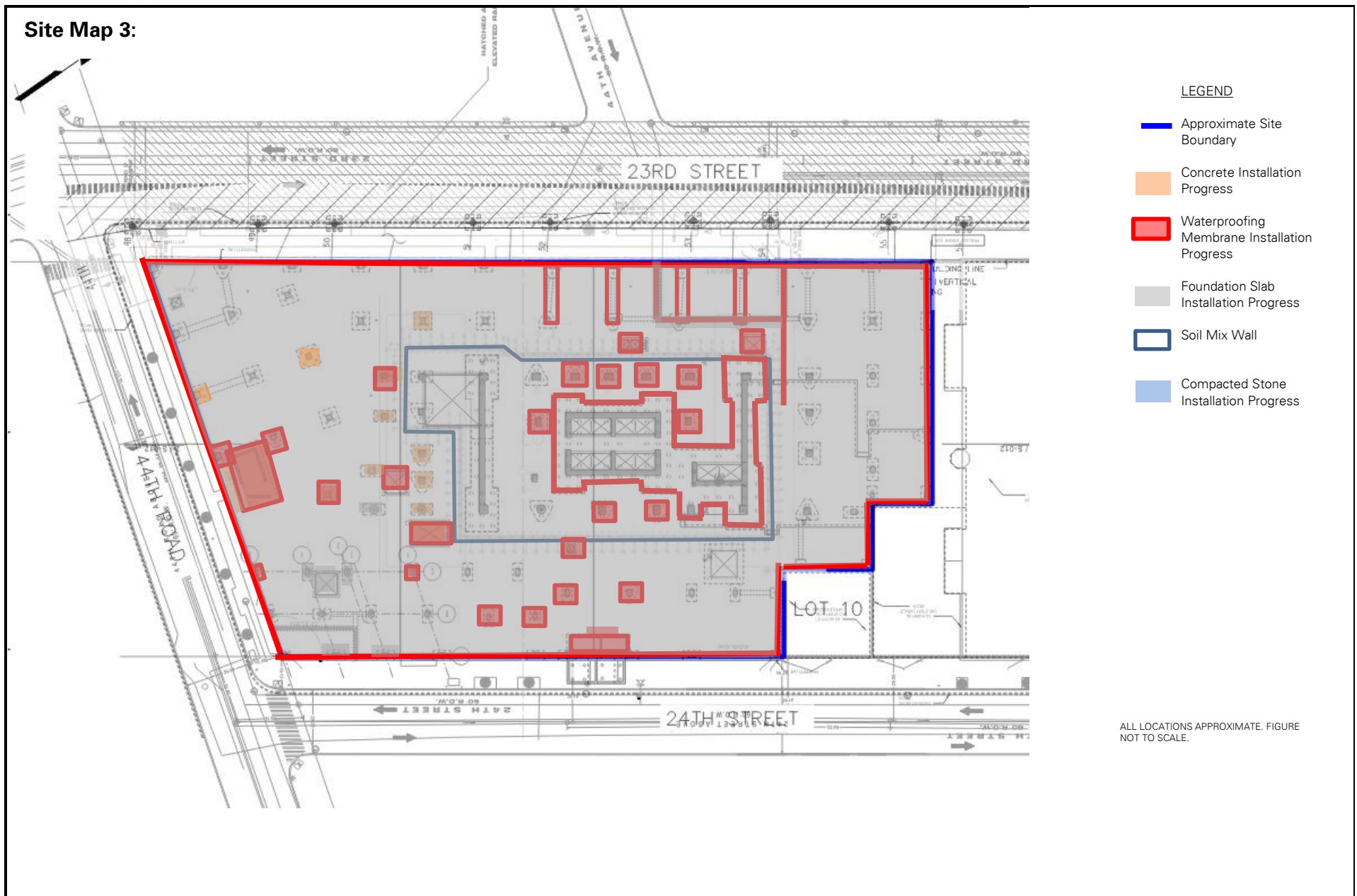
Site Map 1:



Site Map 2:



Site Map 3:



| | | |
|--|---------------------------|--|
| PROJECT No.: 170362702 | CLIENT: | DATE: Tuesday March 29, 2023 |
| PROJECT: 23-15 44 th Road | CP VIII LIC Owner, LLC | WEATHER: Cloudy; 40 - 53°F, Wind: NNE @ 0 – 12 mph |
| LOCATION: Long Island City, New York | | TIME: 6:30 a.m. – 12:30 p.m. |
| BCP SITE ID: C241189 | | MONITOR: Sean Mullin |
| EQUIPMENT: 1 CAT 355F Excavator BobCat E32i Excavator | | PRESENT AT SITE: Langan: Sean Mullin East Coast Drilling (ECD): Mike Brosnan Carmel Partners: Craig Goldberg, Angelo Ingrati |
| OBSERVATIONS, DISCUSSIONS, TEST RESULTS, ETC.: <p>Langan observed implementation of the New York State Department of Environmental Conservation (NYSDEC)-approved Remedial Action Work Plan (RAWP), dated July 16, 2019, and implemented the Community Air Monitoring Plan (CAMP).</p> <p>Site Activities</p> <ul style="list-style-type: none">ECD imported 3 truckloads of ASTM #57 stone from Mt. Hope Quarry – Tilcon New York Inc. in Wharton, New Jersey. Imported material was stockpiled in waste characterization grid (WCG) COMP A and used to backfill around piping in WCGs COMP C and G. | | |

Material Tracking

- EDC imported 3 loads (approximately 75.72 tons) of ASTM #57 stone from Tilcon New York, Inc.- Mt Hope Quarry in Wharton, NJ.

| Import Summary | | | | | | | | |
|---------------------|---------------------------|-----------------|---------------------------|-----------------|---------------------------|-----------------|--|-----------------|
| Facility/Material | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | 2"– 4" Tracking Pad Stone | | ASTM #57 Stone | |
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | | Tilcon New York, Inc. – Mt Hope Quarry | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | | Wharton, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 75.72 |
| Total | 9 | 221.94 | 20 | 490.34 | 12 | 302.46 | 64 | 1,586.93 |
| DEC Approved Amount | 480 Tons* | | 960 Tons* | | 480 Tons* | | 1,600 Tons* | |

| Facility/Material | ASTM #57 Stone | | ASTM #57 Stone | | ASTM #57 Stone | |
|---------------------|-----------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Braen of Sparta | | Braen Aggregates, LLC | | Stone Industries, Inc. | |
| | Lafayette, NJ | | Franklin, NJ | | Haledon, NJ | |
| | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) | No. Loads | Quantity (tons) |
| Today | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 1 | 24.3 |
| DEC Approved Amount | 1,600 Tons* | | 1,600 Tons* | | 1,600 Tons* | |

*Tonnage converted from approved volumes based on an assumption of 1 cubic yard (CY) = 1.5 tons (sand) and 1 CY = 1.6 tons (stone).

- No material was exported from the site.

| Soil/Fill Export Summary | | | |
|---|----------------------|--------------|---------------|
| Facility | Exported | Today | Total |
| Cycle Chem, Inc. Elizabeth, NJ Hazardous Soil/Fill | No. Loads | 0 | 54 |
| | Quantity (CY) | 0 | 1,080 |
| Bayshore Soil Management Keasbey, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 287 |
| | Quantity (CY) | 0 | 5,740 |
| Middlesex County Utilities Authority Landfill East Brunswick, NJ Non-Hazardous Soil/Fill | No. Loads | 0 | 1,378 |
| | Quantity (CY) | 0 | 27,560 |
| Clean Earth of North Jersey Kearny, NJ Hazardous Soil/Fill | No. Loads | 0 | 96 |
| | Quantity (CY) | 0 | 1,920 |
| P Park NJ LLC Prospect Park NJ NJ Residential/Non-Hazardous Soil/Fill | No. Loads | 0 | 43 |
| | Quantity (CY) | 0 | 860 |

Samples Collected

- None

Anticipated Activities.

- Remedial excavation at the site is complete.
- ECD will continue to pour concrete for foundation slab.
- ECD will continue to construct above-grade building elements.

SITE PHOTOGRAPHS:



Photo 1: General site view (facing south).

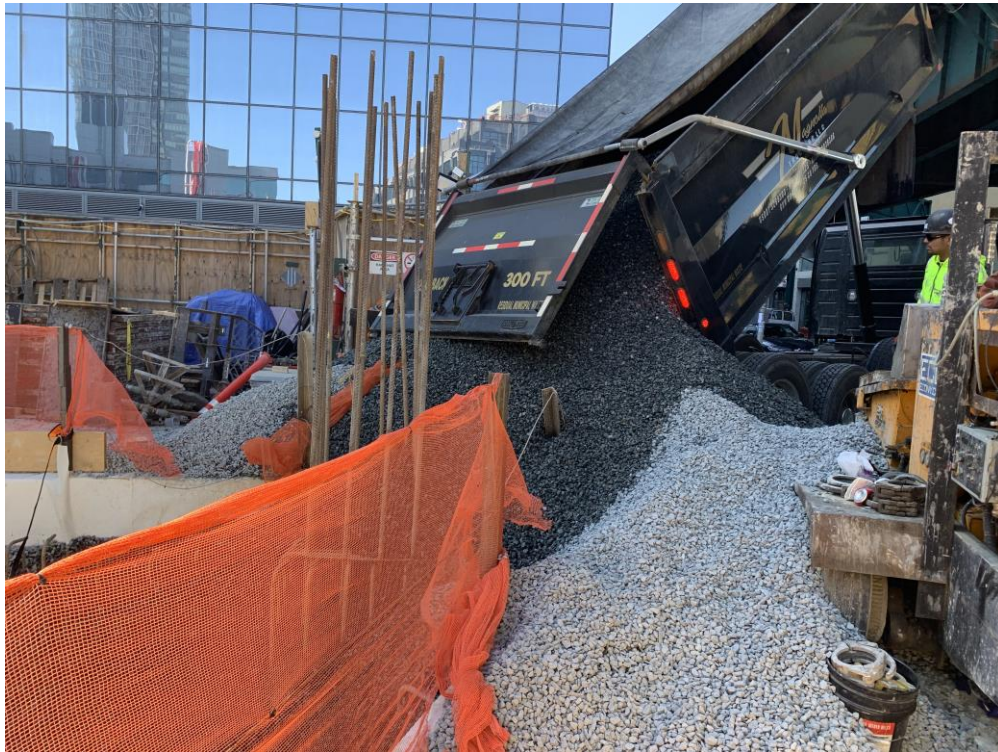
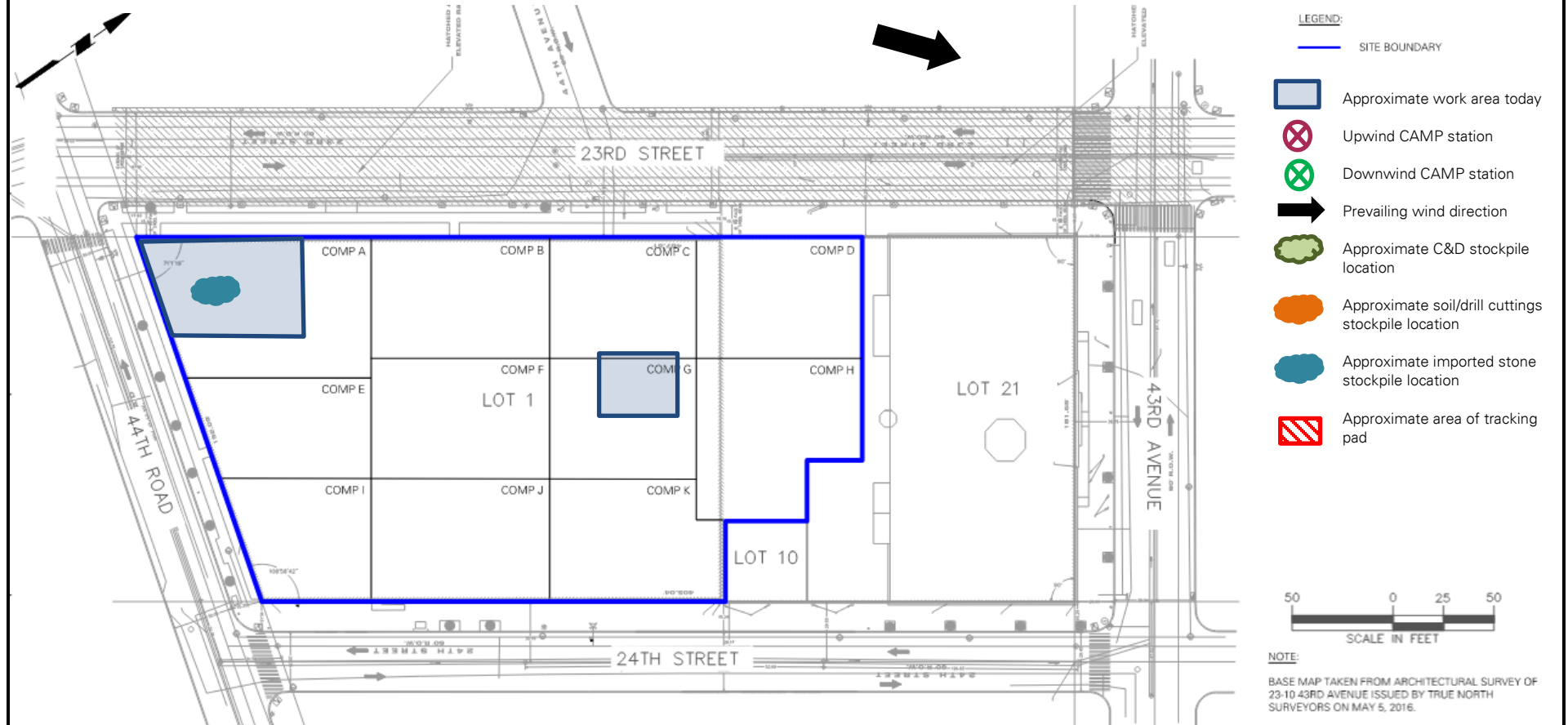
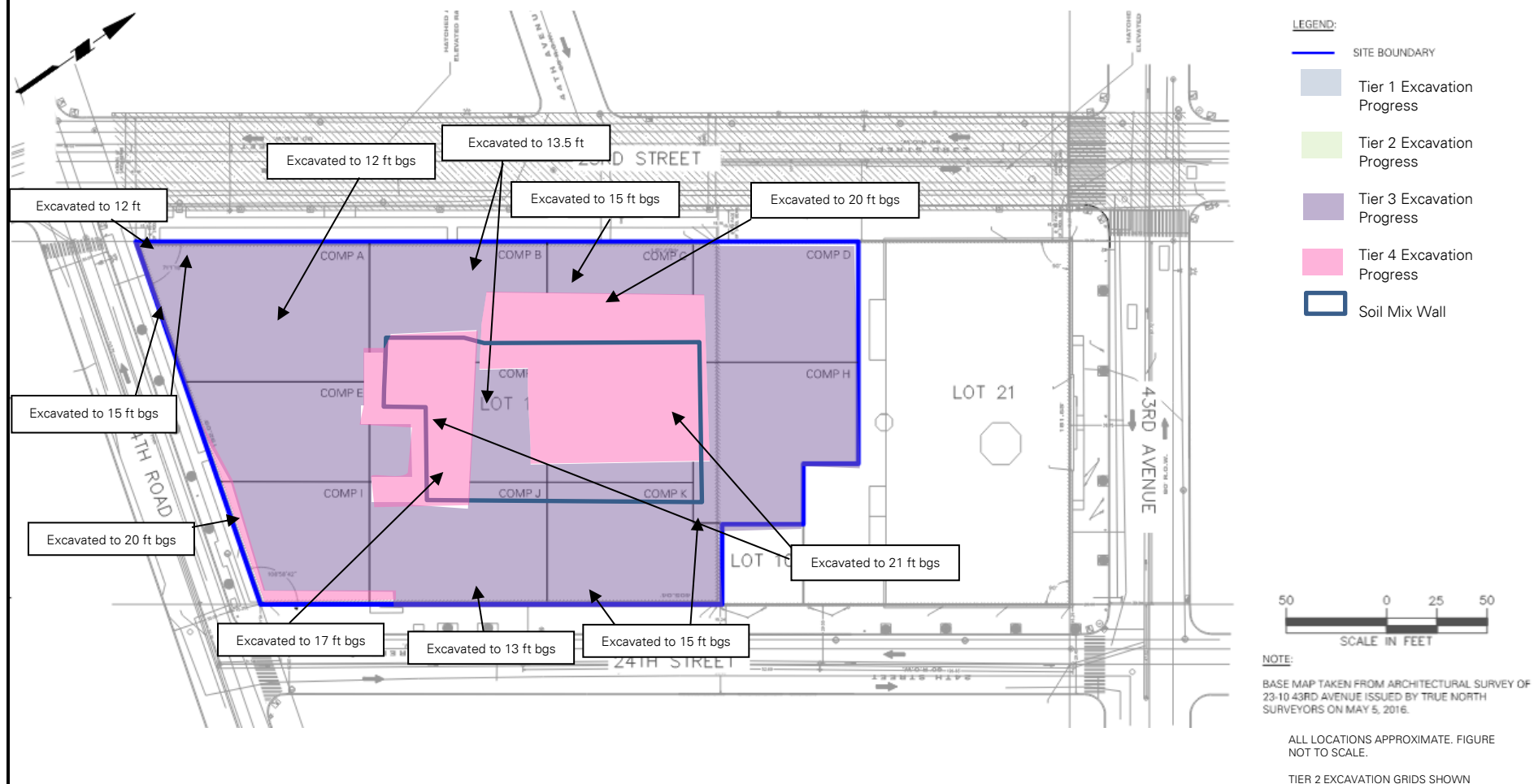


Photo 2: View of ECD stockpiling imported 0.75-inch stone in COMP A (facing northeast).

Site Map 1:



Site Map 2:



Site Map 3:

