| DAILY STATUS REPORT | WEATHER | Snow | Rain | Overcast | Partly Cloudy | x | Bright Sun | |
|----------------------------|---------|------|-------|----------|------------------|---|---------------|--|
| Prepared By: Jason Stewart | TEMP. | < 32 | 32-50 | 50-70 | 70-85 | X | >85 | |

| NYSDEC BCP Project No.: | C241199 | NYCOER Project No.: | 17CVCP044Q | Date: | 7/25/2023 |
|----------------------------|-----------------|------------------------|------------|-------|-----------|
| Project Name: | 148-28 Hillside | Avenue | | | |

| Consultant: Paul Stewart, Advanced Cleanup Technologies, Inc. | <u>Safety Officer</u> : Yisong Yang, Advanced Cleanup Technologies, Inc. |
|--|---|
| General Contractor: Oscar Velasquez, New York Fast General Contracting Corp. | Site Manager/ Supervisor: Joseph Valente (3T Construction Inc.) |
| <u>Personnel Present and Affiliation</u>: Gregory Harris(Advanced Cleanup Technologies, Inc.) Cesar (New York Fast General Contracting Corp.) Roberto (New York Fast General Contracting Corp.) Jordan (Big Apple Group) Joseph Valente (3T Construction Inc.) Ying Yun (3T Construction Inc.) | Equipment: - TSI DustTrak II (PDR) - ppbRae (PID) - Soilmec SM-22 (Drilling Machine) - Caterpillar 318E Excavator |

Work Activities Performed (Since Last Report):

- Gregrory Harris of ACT arrived on the site around 8:00 AM. Yisong Yang and Jason Stewart of ACT arrived on the site around 11:00 AM.
- Advanced Cleanup Technologies was present to document remediation activities and implement Community Air Monitoring Program (CAMP) in accordance with the NYSDEC approved April 2023 Interim Remedial Measure Work Plan (IRM).
- ACT setup an upwind CAMP station in B1 and a downwind CAMP station in D3. An additional permanent downwind dust monitor was setup in D3.
- Oversaw installation of lagging for the support of excavation along the southern property boundary and collection of waste class samples.
- No CAMP monitoring was performed after 4:00 pm during the rain.
- ACT representative left the site around 5:00 pm.

Grids worked in:

C1,C2,C3, and C4

Samples Collected (Since Last Report): Waste characterization:

- 4-6 ft of southern portion of site
- 0-2 ft of urban fill in northern portion of site
- 2-4 ft of urban fill in northern portion of site
- Petroleum stockpile in northern portion of the site

Air Monitoring (Since Last Report):

An upwind PDR station was set up in B1:

At-start Conditions – PID = 0.0 ppm, Dust = $65 \mu g/m^3$ High Conditions – PID = 0.0 ppm, Dust = $84 \mu g/m^3$

A downwind PDR station was set up in D3:

At-start Conditions – PID = 0.0 ppm, Dust = $64 \mu g/m^3$ High Conditions – PID = 0.0 ppm, Dust = $65 \mu g/m^3$

No dust or VOC exceedances were observed over a 15-min period during monitoring.

Problems Encountered:

Remote Dust Monitor Identified a dust exceedance at 1:02 pm. This occurred during lunch when no field work was being performed and likely caused by some sensor instability. Sensors levels returned to normal within 15 minutes and remained stable for the remainder of the day. Planned Activities for the Next Day/ Week:

In the upcoming days, ACT will oversee:

• Soil excavation;

Tracking No.:

- Shoring piles installation along the southern perimeter of the site;
- Perform community air monitoring using a handheld PID and dust monitors;
- Waste characterization sampling for disposal
- Removal of the four USTs.

| | | | | | | | | | Exan | nple: |
|---|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------|
| Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid | Clean Earth Carteret 24 Middlesex Ave. Carteret, NJ Backfilled Soil Solid | | Facility # Name Location Type of Waste Solid <u>Or</u> Liquid | | Facility # Name Location Type of Waste Solid <u>Or</u> Liquid | | Facility # Name Location Type of Waste Solid <u>Or</u> Liquid | | # # # # # # # ABC Facility New York, NY petroleum soils Solid | |
| (Trucks, Cu.Yds. <u>Or</u> Gallons) | Trucks | Cu. Yds. <u>Or</u> Gallons | Trucks | Cu. Yds. <u>Or</u> Gallons | Trucks | Cu. Yds. <u>Or</u> Gallons | Trucks | Cu. Yds. <u>Or</u> Gallons | Trucks | Cu. Yds. |
| Today | 0 | 0 | | | | | | | 5 | 120 |
| Total | 80 | 1600 | | | | | | | 25 | 600 |
| NYC Clean | Soil Bank | ζ | Receivi | ng Facilit | y: | | | | | |

| Today | Trucks | Cu. Yds. | Total | Trucks | Cu. Yds. |
|-------|--------|----------|-------|--------|----------|
|-------|--------|----------|-------|--------|----------|

Photo Log

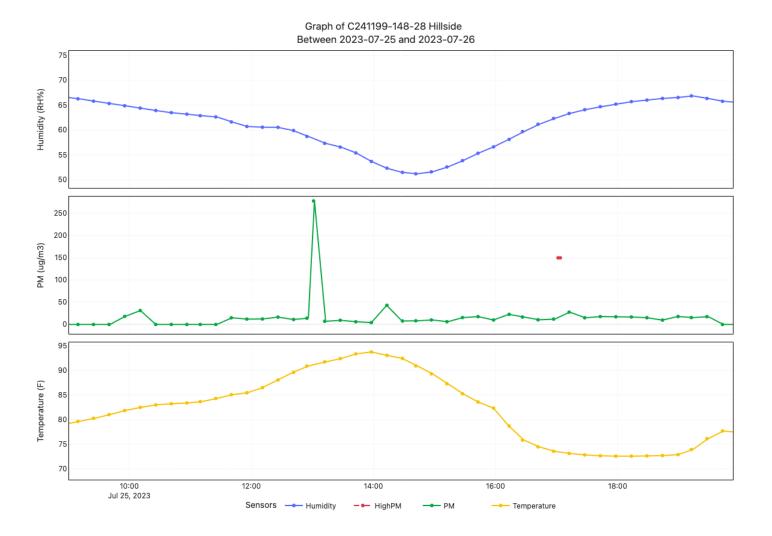
Photo 1 – Installation of Lagging for Support of Excavation





Attachment 1

Graph of the Permanent Downwind CAMP station readings



Attachment 2

CAMP readings

| | | | 8346-JANY | | | | | | |
|-------|--|------|-------------|-------|--------------|--|--|--|--|
| | | | 7/25/23 | | | | | | |
| | | | Greg Harris | | | | | | |
| | Sunny (X), Cloudy (), Rain (), T: (80-90) degrees | | | | | | | | |
| | Up | wind | | nwind | Notes | | | | |
| Time | PID | CONC | PID | CONC | | | | | |
| 8:00 | 0 | 65 | 0 | 64 | | | | | |
| 8:15 | 0 | 58 | 0 | 57 | | | | | |
| 8:30 | 0 | 62 | 0 | 60 | | | | | |
| 8:45 | 0 | 68 | 0 | 65 | | | | | |
| 9:00 | 0 | 39 | 0 | 40 | | | | | |
| 9:15 | 0 | 53 | 0 | 37 | | | | | |
| 9:30 | 0 | 29 | 0 | 33 | | | | | |
| 9:45 | 0 | 36 | 0 | 31 | | | | | |
| 10:00 | 0 | 39 | 0 | 36 | | | | | |
| 10:15 | 0 | 27 | - | 29 | Coffee Break | | | | |
| 10:30 | 0 | 33 | 0 | 35 | | | | | |
| 10:45 | 0 | 32 | 0 | 34 | | | | | |
| 11:00 | 0 | 29 | 0 | 31 | | | | | |
| 11:15 | 0 | - | 0 | 48 | | | | | |
| 11:30 | 0 | 59 | 0 | 20 | | | | | |
| 11:45 | 0 | 38 | 0 | 34 | | | | | |
| 12:00 | 0 | 39 | 0 | 53 | | | | | |
| 12:15 | 0 | 56 | 0 | 29 | | | | | |
| 12:30 | 0 | 84 | 0 | 43 | | | | | |
| 12:45 | 0 | 80 | 0 | 39 | | | | | |
| 13:00 | 0 | 79 | 0 | 47 | | | | | |
| 13:15 | 0 | 17 | 0 | 42 | | | | | |
| 13:30 | 0 | - | 0 | 55 | | | | | |
| 13:45 | 0 | 21 | 0 | 31 | | | | | |
| 14:00 | 0 | 31 | 0 | 35 | | | | | |
| 14:15 | 0 | 35 | 0 | 56 | | | | | |
| 14:30 | 0 | 27 | 0 | 28 | | | | | |
| 14:45 | 0 | 27 | 0 | 29 | | | | | |
| 15:00 | 0 | 31 | 0 | 31 | | | | | |
| 15:15 | 0 | 50 | 0 | 48 | | | | | |
| 15:30 | 0 | 42 | 0 | 31 | | | | | |
| 15:45 | 0 | 35 | 0 | 34 | | | | | |
| 16:00 | 0 | 25 | 0 | 25 | | | | | |
| 16:15 | 0 | rain | 0 | rain | | | | | |
| 16:30 | 0 | rain | 0 | rain | Work Stopped | | | | |

