

170 Keyland Court | Bohemia | NY | 11716 | 631.269.8800 welcome to solid ground... www.impactenvironmental.com

DAILY STATUS REPORT #13

| | | WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | х | Bright Sun | |
|-----------------|--|------------------------|------|--------|------|-------|----------|-------|------------------|----------|---------------|--|
| Prepared By: Ma | TEMP. | < 32 | | 32-50 | | 50-70 | x | 70-85 | | >85 | | |
| IEC Project No: | 15514 | NYSDEC BCP Site No: | | C36021 | 11 | | | Date: | 1 | 0/20/202 | 2 | |
| Project: | Project: 60 McLean Avenue, Yonkers, NY | | | | | | | | | | | |

| Consultant: | Personnel On Site: |
|---|--|
| Impact Environmental Engineering and Geology, | Environmental Supervisor – Marius Sidlauskas (IEEG) |
| PLLC (IEEG) | Foreman – Javier Velasquez (SNL Construction) |
| | Demo Contractor – Frank Mazzurco (D-Best Industries) |
| Time On: 7:00 / Time Out: 2:30 | UST Contractor – Mike Librizzi (Brookside Environmental) |

IEEG Scope of Work:

• Oversight of ground-intrusive activities throughout site with active Community Air Monitoring Program (CAMP) implementation.

Site Activities:

- Initiation of UST and AST decommissioning:
- Four (4) 55-gallon waste oil drums pumped out by Brookside.
- Two (2) 275-gallon waste oil ASTs pumped out (product volume varied).
- One (1) 5,000-gallon (7-feet long) fuel oil UST pumped out (1 ½ ft of product).
- A total of 1,204-gallons of waste oil were pumped from the drums, ASTs, and UST, using a pump truck, and the waste was transported to Clean Water of New York, Staten Island, NY by Brookside Environmental. Furthermore, one (1) 55-gallon drum of spend absorbent material was also removed from the Site and transported to Clean Water of New York. Waste manifests can be found attached to the end of this report.
- Minor Excavation of area around hydraulic pistons for future removal.
- Excavation and slab removal of ramp area above and around 5,000-gallon UST to facilitate eventual removal.

Community Air Monitoring Program (CAMP)

- IEEG implemented work zone air monitoring during ground intrusive activities. Work zone monitoring equipment consisted of two (2) stations equipped with a DustTrak and PID positioned upwind and downwind of the work area.
- Prestart/background conditions: Particulates, 0.011 (upwind) 0.016 (downwind) mg/m^{3;} PID, 0.0 (up/down) prestart conditions.
- No measurable dust concentrations were detected in exceedance of the daily short-term exposure limit at the work zone air monitoring stations.
 - Upwind Dust Data ranged from 0.011 mg/m3 to 0.045 mg/m3.
 - Downwind Dust Data ranged from 0.012 mg/m3 to 0.037 mg/m3.
- No measurable PID responses were recorded throughout the day (< 1 ppm).
- No visible dust was observed during activities.

Miscellaneous Items or Problem Encountered:

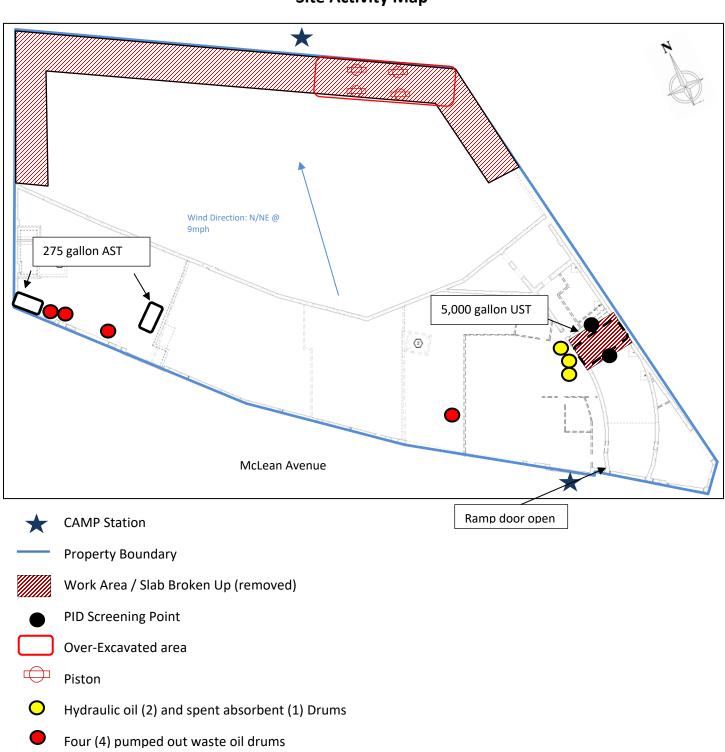
• None.

Planned Activities for the Next Day:

• 5,000-gallon UST removal under ramp



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Site Activity Map



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Photo Log



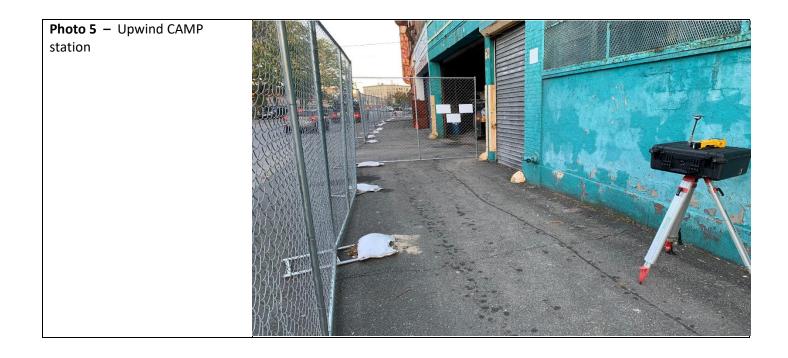


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| Photo 3 – View of pumping of | | |
|------------------------------|---|--|
| UST and clean up with | the second se | |
| absorbent pads | | |
| | | |
| Photo 4 – Downwind CAMP | | |
| station | | |
| | | |
| | | |
| | | |



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| | | | | | 0. Emergency Boon | onse Phone | 4. Waste Tr | acking Numb | er 2022- | D | |
|---------------------|--|--|--|------------------------|---|-------------------------------------|--|----------------|-------------------------------|------------|------|
| 4 | NON-HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | auired | | 3. Emergency Responses | 10 | | | 1-14 | - | |
| | 5. Generator's Name and Mailing Address SNL Construction, LLC 3333 New Hyde Park Road, Suite 200 Late Success NY 11042 Generator's Site Address (if different than mailing address) SNL Yonkers, LLC 60 McLean Avenue Yonkers NY 10705 | | | | | | | | | | |
| | Generator's Phone: 516 472-7880 6. Transporter 1 Company Name U.S. EPA ID Number Reservative Environmental Inco N Y R 0 0 0 0 8 1 6 6 1 | | | | | | | | | | |
| | Brookside Envi | ronmental, Inc. | | 1.19 | | | U.S. EPA ID | | 0810 | 01 | _ |
| | 7. Transporter 2 Company Name | | | | | | | | | | |
| | 8. Designated Facility Name and Site Address Clean Water of New York 3249 Richmond Terrace Staten Island NY 10303 NY D 0 0 9 6 8 5 4 5 | | | | | | | | | | |
| | Facility's Phone: 718 9 | 81-4600 | | | 10.0 | ontainers | 11. Total | 12. Unit | | | |
| | 9. Waste Shipping Nam | | | | No. | Туре | Quantity | Wt./Vol. | Contract of the second second | | |
| ATOR - | 1.Non-RCRA, r | on-DOT regulated v | vaste, solid | | 1 | DM | 300 | Р | | | |
| - GENERATOR | 2. | | | | | | | | | | |
| | 3. | | | 12.2 | | | | | | 1 | |
| | 4. | | | | | | | | | | 5 |
| | 13. Special Handling Instruct | ions and Additional Information | | | The second | | 1. 16 | |) | L | |
| | Ty Cary Gaussia. | edeben and a more and | | | | | | | | | |
| | | | | | | | | | | 47 | 181. |
| | 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/ | DR'S CERTIFICATION: I hereby rded, and are in all respects in p Typed Name | v declare that the contents of proper condition for transpo | rt according to applic | re fully and accurately able international and nature | described above national governm | by the proper sh nental regulations | ipping name, a | Month D | | Year |
| V | Daving U | classice. | | 4 | HO - | | | | 10 3 | e d | 2 |
| I'T'I | | Import to U.S. | | Export from | | of entry/exit: leaving U.S.: | | | | | |
| - | The opener eighterer (in eighterer | ent of Receipt of Materials | | | | - | 1 | | | | 1. |
| TRANSPORTER | Transporter 1 Printed/Typed N | Rennechue | | Sig | nature | he | | | | Day | Year |
| RANSI | Transporter 2 Printed/Typed N | | | Sig | nature | | | 1 | Month | Day | Year |
| F | 17. Discrepancy | | | | | - | | | | | |
| Î | 17a. Discrepancy Indication Sp | Dace Quantity | Птур | e | Residue | · Malex | Partial Re | ejection | E Ful | I Rejectio | on |
| | 4.00 | | | | Manifest Refere | nce Number: | U.S. EPA ID | Number | | | |
| ACILITY | 17b. Alternate Facility (or Gene | erator) | | | | | 0.5. EPA ID | Number | | | |
| ATED F | Facility's Phone: 17c. Signature of Alternate Fac | cility (or Generator) | | | | Carlos I. | | | Month | Day | Year |
| DESIGNATED FACILITY | | | | | | | | | | | |
| | 18. Designated Facility Owner | or Operator: Certification of rec | eipt of materials covered b | y the manifest excer | ot as noted in Item 17 | 1 | | | | Seal State | 1200 |
| | 18. Designated Facility Owner Printed/Typed Name | or operation contineation of rec | | Sig | gnature | 1 | | 1. sola | Month | Day | Year |
| V | | S. I P. S. | | | 4 | | | | | | |
| 169- | BLC-O 5 11977 (Rev | . 9/09) | | | 1 | G | ENERATO | R'S/SHIP | PER'S INIT | IAL C | OPY |

| | | | | and the | | di la | | 4. Waste Trac | king Numb | er | 1 | |
|---------------------|-----|--|--|--|---|---|------------------------------|---|--------------|--------------------------------|-------------------------|-------------------|
| T | | NON-HAZARDOUS | 1. Generator ID Number | 2. Page 1 | | gency Response P | hone | 4. Waste Mac | - 10 | 2022 | - V | - |
| Í | T | WASTE MANIFEST | Not requ | ired 1 | 631-6 | 08-8810 | f different th | an mailing address | 5) | | | |
| | | Cenerator's Phone: 516 | n, LLC Park Road, Suite 200 IV 11042 472-7890 | IL-OUE-BOILO Interator's Site Address (if different than mailing address) IL Yonkans, LLC McLean Avenue INS. EPA ID Number | | | | | | | | |
| | lİ | 6. Transporter 1 Company Na | ame | | | | | NYR | 000 | 0816 | 6 1 | _ |
| | - | 7. Transporter 2 Company Na | ironmental, ino. ame | | | | | U.S. EPA ID NU | Imper | | | |
| | - | 8. Designated Facility Name a Clean Wister of N 3249 Richmond Staten Island N | lew York Terrace / 10303 | | | | | U.S. EPA ID N | | 9685 | 4 5 | |
| | F | Facility's Phone: 718 | 81-4600 | | | 10. Contai | iners | 11. Total | 12. Unit | 0000 | | |
| | | 9. Waste Shipping Nam | ne and Description | | | No. | Туре | Quantity | Wt./Vol. | | | - |
| GENERATOR | | ¹ Non-RCRA, n | on-DOT regulated waste, I | lquid | | 001 | Π | 1204 | G | | | |
| - GENE | | 2. | | | | | | | | | | |
| | | 3. | | | | | | | | | | |
| | | 4. | | the states | | | 1 | | | | | |
| | 1 | 1) App . ++ | tions and Additional Information 237 - DZ9 DR'S CERTIFICATION: I hereby declare the rded, and are in all respects in proper con Typed Name | nat the contents of this consignm dition for transport according to a | ent are fully a applicable inte Signature | and accurately dee emational and nat | scribed abov ional govern | re by the proper st mental regulations | nipping name | e, and are classified Month | , packager Day 20 | d, Year 222 |
| | 1 | 5. International Shipments | Import to U.S. | Export f | rom U.S. | Port of er | | 1.1.1.1. | | | - | |
| Z | Tr | ransporter Signature (for expo | orts only): | | | Date leav | ring U.S.: | | | | | |
| TER | | 6. Transporter Acknowledgme ansporter 1 Printed/Typed Na | | | Signature | AM | A | | | Month | Day | Year |
| Po | 1 | Michael | L.br. 221 | | <u></u> | Un | d | | | Month | Day | Year |
| TRANSPORTER | Tra | ansporter 2 Printed/Typed Na | ame | | Signature | | | 1994 | | | | |
| 4 | | 7. Discrepancy 7a. Discrepancy Indication Spa | ace | | [| Residue | | Partial Re | ejection | | ull Rejecti | ion |
| | " | a. Discrepancy indication op | Quantity | Туре | | | | | | | | |
| 1 | | | | | Ma | nifest Reference | Number: | U.S. EPA ID | Number | | | |
| ACILITY | | 7b. Alternate Facility (or Gene | rrator) | | | | | | | | | |
| ATED F | | acility's Phone: 7c. Signature of Alternate Fac | ility (or Generator) | | 1 | | | • | | Month | Day | Year |
| DESIGNATED FACILITY | | | | | | 11 10 17 | | | | | | |
| | | | or Operator: Certification of receipt of mat | erials covered by the manifest e | cept as note | ed in Item 17a | | | - | Month | Day | Year |
| V | F | Printed/Typed Name | | | Signature | | | | | | - J | leaf |
| 16 | 9- | BLC-O 5 11977 (Rev | <i>v.</i> 9/09) | | | | (| ENERATO | R'S/SH | IPPER'S INI | TIAL | COP |



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Dust and Volatile Organic Vapor Monitoring

| Project: | 60 McL | ean Avenue Yonker | s, NY | Job No.: | 15514 | | |
|--|---------|--|-----------------------------|-----------------------------------|--------------|-------------------------|--|
| Location: | | | | On-site Personnel: | MS | | |
| Day & Date: | 10/20/2 | 022 | Weather: | | | | |
| | | AM | PM | Sample Inte | rval: | 15 minutes | |
| Wind Direction | | 9 mph NE | | Background Reading (particulates) | | 0.011 mg/m ³ | |
| Temperature Range: | | °F | Background Readin | s) 0.0 | | | |
| Calibration Dates: Particulate Meters: | | | | Photoionization Detector: | | | |
| Action | | Organic vapors: > 5ppm above background levels/ 15 minute readings | | | | | |
| Level/Respons | e: | Particulates: 0.10 | 0 mg/m ³ above u | p wind reading/15 m | inute period | | |

| | Particulate levels: | | ORGANIC VAPOR | |
|------|------------------------------|----------------------|---------------|-----------------|
| Time | UPWIND DOWNWIND | | LEVELS | NOTES |
| | (mg/m ³) | (mg/m ³) | (ppm) | |
| 0700 | 0.011 | 0.012 | 0.0 | Activity Begins |
| 0715 | 0.015 | 0.016 | 0.0 | |
| 0730 | 0.016 | 0.019 | 0.0 | |
| 0745 | 0.021 | 0.022 | 0.0 | |
| 0800 | 0.022 | 0.025 | 0.0 | |
| 0815 | 0.045 | 0.025 | 0.0 | |
| 0830 | 0.022 | 0.022 | 0.0 | |
| 0845 | 0.015 | 0.015 | 0.0 | |
| 0900 | 0.017 | 0.019 | 0.0 | |
| 0915 | 0.017 | 0.019 | 0.0 | |
| 0930 | 0.013 | 0.022 | 0.0 | |
| 0945 | 0.014 | 0.037 | 0.0 | |
| 1000 | 0.015 | 0.033 | 0.0 | |
| 1015 | 0.016 | 0.022 | 0.0 | |
| 1030 | 0.019 | 0.022 | 0.0 | |
| 1045 | 0.015 | 0.017 | 0.0 | |
| 1100 | 0.019 | 0.017 | 0.0 | |
| 1115 | 0.012 | 0.018 | 0.0 | |



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| Project: | Job No.: | |
|-----------|-------------|--|
| Location: | Day & Date: | |

| | Partice | ulate levels: | ORGANCI VAPOR | |
|------|----------------------|----------------------|---------------|---------------|
| Time | UPWIND DOWNWIND | | LEVELS | NOTES |
| | (mg/m ³) | (mg/m ³) | (ppm) | |
| 1215 | 0.012 | 0.015 | 0.0 | |
| 1230 | 0.013 | 0.015 | 0.0 | |
| 1245 | 0.012 | 0.013 | 0.0 | |
| 1300 | 0.013 | 0.016 | 0.0 | |
| 1315 | 0.013 | 0.018 | 0.0 | |
| 1330 | 0.015 | 0.017 | 0.0 | |
| 1345 | 0.013 | 0.016 | 0.0 | |
| 1400 | 0.011 | 0.018 | 0.0 | |
| 1415 | 0.012 | 0.019 | 0.0 | |
| 1430 | 0.011 | 0.019 | 0.0 | Activity Ends |
| 1445 | | | | |
| 1500 | | | | |
| 1515 | | | | |
| 1530 | | | | |
| 1545 | | | | |
| 1600 | | | | |



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| 1615 | | |
|------|--|--|
| 1630 | | |
| 1645 | | |
| 1700 | | |