

**Signed In**
 **Signed Out**

Southwest Brooklyn Marine  
Transfer Station  
1824 Shore Parkway  
Brooklyn, New York 11214

**Date:** May 7, 2015
**Inspector:** Derrick Luu
**Location / Description:** Southwest Brooklyn Marine Transfer Station
**Project #:** URLI1401
**Site Time:** 0625 to 1530
**Assigned by:** SPD

Day				Weather				General Site Conditions			
<input type="checkbox"/>	Monday	<input checked="" type="checkbox"/>	Thursday	<input checked="" type="checkbox"/>	Clear	<input type="checkbox"/>	Snow	<input type="checkbox"/>	Warm	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Fog	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		65 °F to 77 °F	

<b>General Contractor:</b>	Prismatic Development Corporation (PDC)	<b>Construction Manager:</b>	URS / LiRo
<b>G/C Name:</b>	Richard Tonnensen	<b>CM Name:</b>	Michael Balarezo / Donald Menz
<b>S/C&amp;S/C Supervisor:</b>	NA	<b>CM Phone #:</b>	973-445-1118 / 973-715-7537

**Equipment and Machinery in Use:**

PDC Excavator 324E with bucket (Excavator)
Soil Solutions 320C excavator (Excavator)
Soil Solutions Pile Driver (Pile Driver)
Forklift
Water tank truck

**Personnel on Site<sup>(1)</sup>:**

Personnel	Organization
Super, laborer(s), teamster, operator(s), surveyors, project manager	PDC
Andrew Port	Louis Berger
Joanne Matamoro	Certified Safety
Pavlos Kominakos	Total Safety Consultant
Super, operator(s), laborers, surveyor	Soil Solutions
Project manager	DDC
PDA	Urkada
Electricians	Solar Electric

Personnel	Organization
Donald Menz	URS / LiRo
Yolanda Mendez	Professional Touch (Cleaning company)
Ramon See	Atlantic Engineering Laboratories
Nabil Saadin	URS / LiRo
Victor Bogatyrev	URS / LiRo
Michael Balarezo	URS / LiRo
Steven Lovaglio	URS / LiRo
Representatives	NYSDEC

Notes:  
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

**Observations:**

Time Stamp	Details
	<b>Time On Site: 6:25 am</b>
6:25 am	EnTech set up four air monitoring stations at perimeter locations specified by the CM, forming a quadrangle around the anticipated work area. The air monitoring station locations are depicted on the Sketch.
7:00 am to 9:30 am	GC utilizing the Excavator to move soil and expose the pre-existing footing in the northern portion of the site. Solar Electric installing temporary electric line for future use.

Time Stamp	Details
7:00 am to 9:30 am	Soil Solutions using the blow torch to cut piles to the desired length in the center portion of the site. Soil Solutions using the Forklift to pick up the cut piles and put them in the dumpster.
7:30 am to 9:30 am	Soil Solutions utilizing the Pile Driver to drive piles into the ground.
9:30 am	Site work stops for a work break.
9:45 am to 12:00 am	Soil Solutions utilizing the Pile Driver to drive piles into the ground. Soil Solutions using the blow torch to cut piles to desired length in the center portion of the site. Soil Solutions using the Forklift to pick up cut piles and put them in the dumpster. Solar Electric installing temporary electric line for future use.
9:50 am to 12:00 pm	GC utilizing the Excavator to move soil and expose the pre-existing footing in the northern portion of the site and level the ground surface in the northern portion of the site.
11:00 am to 12:00 pm	Conduct a site walkthrough with the CM and representatives from the NYSDEC.
12:00 pm	Site work stops for a work break.
12:45 pm to 3:15 pm	GC utilizing the Excavator to move soil and expose the pre-existing footing in the northern portion of the site and level the ground surface in the northern portion of the site. GC setting up the base of the walls for the ramp in the northern portion of the site.
12:45 pm to 1:45 pm	Solar Electric installing temporary electric line for future use.
12:50 pm to 2:45 pm	Soil Solutions utilizing the Pile Driver to drive piles into the ground. Soil Solutions using the blow torch to cut piles to desired length in the center portion of the site. Soil Solutions using the Forklift to pick up cut piles and put them in the dumpster.
3:20pm	Site work stops for the day.
3:30 pm	EnTech removes the air monitoring stations.
	<b>Time Off-Site: 3:30 pm</b>
<b>General Observations:</b>	
	The subsurface soil generally consists of brown coarse sand with varying amounts of fill (e.g., brick, glass, metal fragments, metal pipes, paper, and plastic).
	According to EnTech, particulate matter and total organic vapors were not detected at concentrations greater than the action levels.

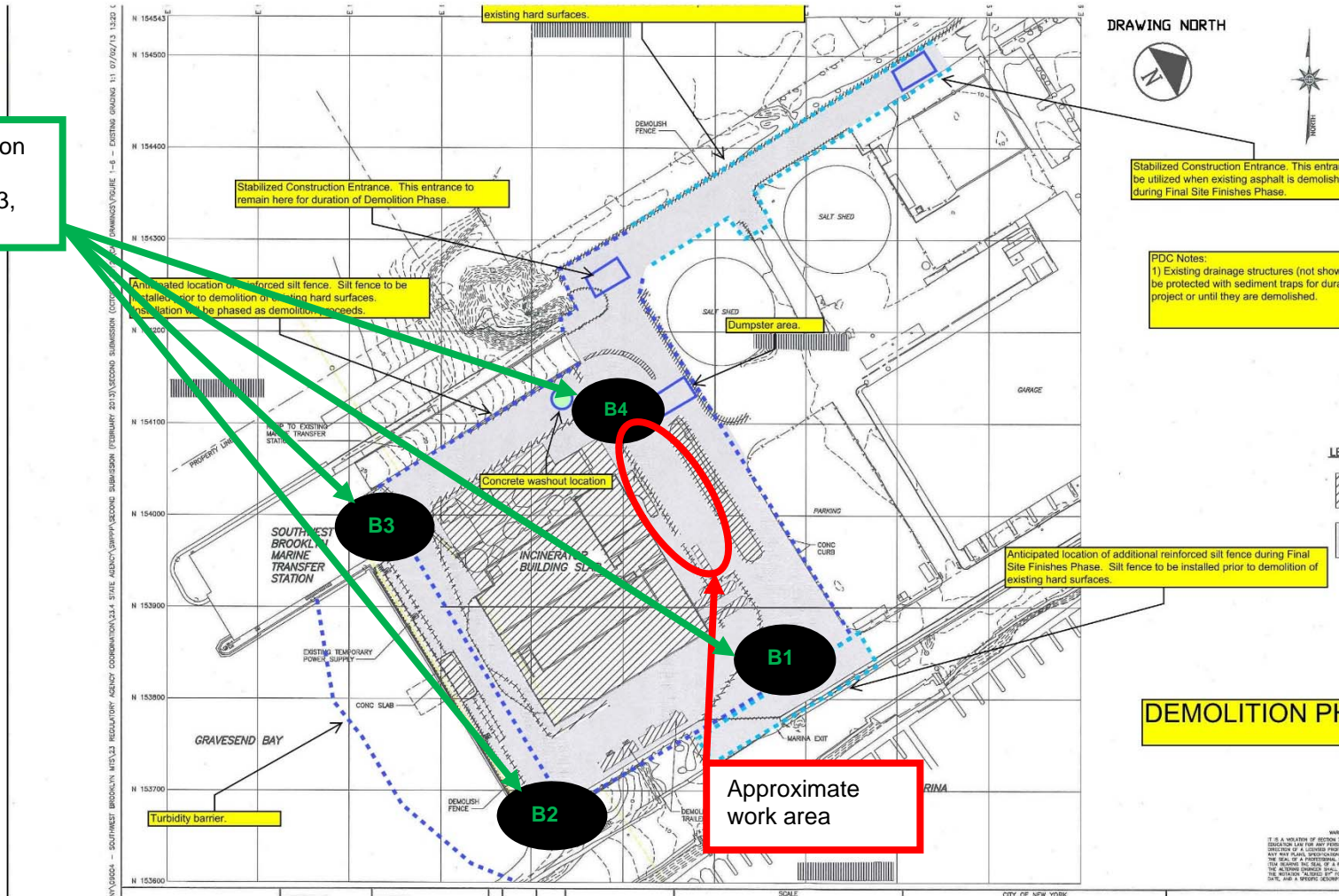
**Non-Compliant activity reported this date to CM:** None.

Persons Contacted: NA

Status: NA

Notes: NA

Approximate Location of Air Monitoring Stations (B1, B2, B3, and B4)



Stabilized Construction Entrance. This entrance to be utilized when existing asphalt is demolished during Final Site Finishes Phase.

PDC Notes:  
1) Existing drainage structures (not shown) to be protected with sediment traps for duration of project or until they are demolished.

Anticipated location of additional reinforced silt fence during Final Site Finishes Phase. Silt fence to be installed prior to demolition of existing hard surfaces.

**DEMOLITION PH**

Approximate work area

**NOTES:**

1. BASE MAP OBTAINED FROM DRAWING 1-1 - EXISTING GRADING AND DEMOLITION PLAN PREPARED BY GREENLY AND HANSEN OF NEW YORK, NEW YORK AND DATED FEBRUARY 2013 AND PROVIDED IN THE DUST CONTROL PLAN, SECTION 02291, PAGE 2, PARAGRAPH NO. 1.05.A.1, SUBMITTAL NO. 02291.002, REVIEW CYCLE NO. 001, PREPARED BY PRISMATIC DEVELOPMENT CORPORATION OF FAIRFIELD, NEW JERSEY AND DATED SEPTEMBER 22, 2014.
2. DRAWING NORTH IS APPROXIMATED FROM THE DRAWING NORTH PROVIDED IN PIPE PLAN - OVERALL PLAN DRAWING S-100.10, PREPARED BY GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



