

Signed In
 Signed Out

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

Date: October 12, 2016

Inspector: John Bruscella

**Location /
Description:**
Project #: URL11401

Site Time: 07:00 to 1530

Assigned by: SPD

| Day | | Weather | | | | General Site Conditions | | | | | |
|-------------------------------------|-----------|--------------------------|----------|-------------------------------------|----------|--------------------------|--------|-------------------------------------|------|-------------------------------------|-------|
| <input type="checkbox"/> | Monday | <input type="checkbox"/> | Thursday | <input checked="" type="checkbox"/> | Clear | <input type="checkbox"/> | Cloudy | <input checked="" type="checkbox"/> | Warm | <input checked="" type="checkbox"/> | Clear |
| <input type="checkbox"/> | Tuesday | <input type="checkbox"/> | Friday | <input type="checkbox"/> | Overcast | <input type="checkbox"/> | Windy | <input type="checkbox"/> | Hot | <input type="checkbox"/> | Muddy |
| <input checked="" type="checkbox"/> | Wednesday | | | <input type="checkbox"/> | Rain | <input type="checkbox"/> | Cold | Temperature Range: | | 57 °F to 64 °F | |

| | | | |
|--------------------------------|---|------------------------------|------------------------------------|
| General Contractor: | Prismatic Development Corporation (PDC) | Construction Manager: | URS / LiRo |
| G/C Name: | Richard Tonnensen | CM Name: | Michael Balarezo / Michael Pokorny |
| S/C&S/C Supervisor: | NA | CM Phone #: | 917-983-5608 / 917-983-5616 |

Equipment and Machinery in Use⁽¹⁾:

| |
|-------------------------------------|
| Elevating Work Platforms |
| Forklift with extendable arm (Lull) |
| Mobile Crane |

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

Personnel on Site⁽¹⁾:

| Personnel | Organization |
|-------------------|---|
| Personnel | PDC |
| Robert Amrhein | Certified Safety |
| Nelson Mendez | EnTech |
| Andrew Port | Louis Berger |
| Anthony Controneo | Total Safety Consultant |
| Personnel | AEL, Presco, Solar Inc., National Fireproofing, Giaquinto, Stonebridge, FCS, Jobin, JT Cleary |

| Personnel | Organization |
|------------------|--------------|
| Michael Balarezo | URS / LiRo |
| Michael Pokorny | URS / LiRo |
| Tom Karas | URS / LiRo |
| Roberto Vazquez | URS / LiRo |
| Victor Bogatyrev | URS / LiRo |
| Nabil Saadi | URS / LiRo |

(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 |
|--------------------|--|
| | Time On Site: 7:00 am |
| 7:00 am | EnTech set up four air monitoring stations at perimeter locations, forming a quadrangle around the anticipated work area, as specified by the CM. According to EnTech, air monitoring was occurring at the four air monitoring stations beginning at 6:35 am. The air monitoring station locations are depicted on the Sketch. |
| 7:00 am to 7:30 am | A flatbed containing cinder blocks enters the site through the gate and the Stabilized Construction Entrance on 25th Avenue. The cinder blocks are unloaded and placed in the northern portion of the site. |
| 7:00 am to 2:30 pm | Presco bending rebar in the northeastern portion of the site. Presco installing rebar in the southern section of the second floor of the main building and in the Con Edison building. Presco lull forklift to transport rebar around the site. |
| 7:00 am to 2:00pm | Giaquinto installing interior cinder block walls on the first and second floors of the main building. Cement mixing in the western section of the site and cement block cutting in the southern and eastern sections of the site. Giaquinto utilizes a Lull forklift to transport masonry materials around the site. |

Prepared By: John Bruscella

IEM Representative

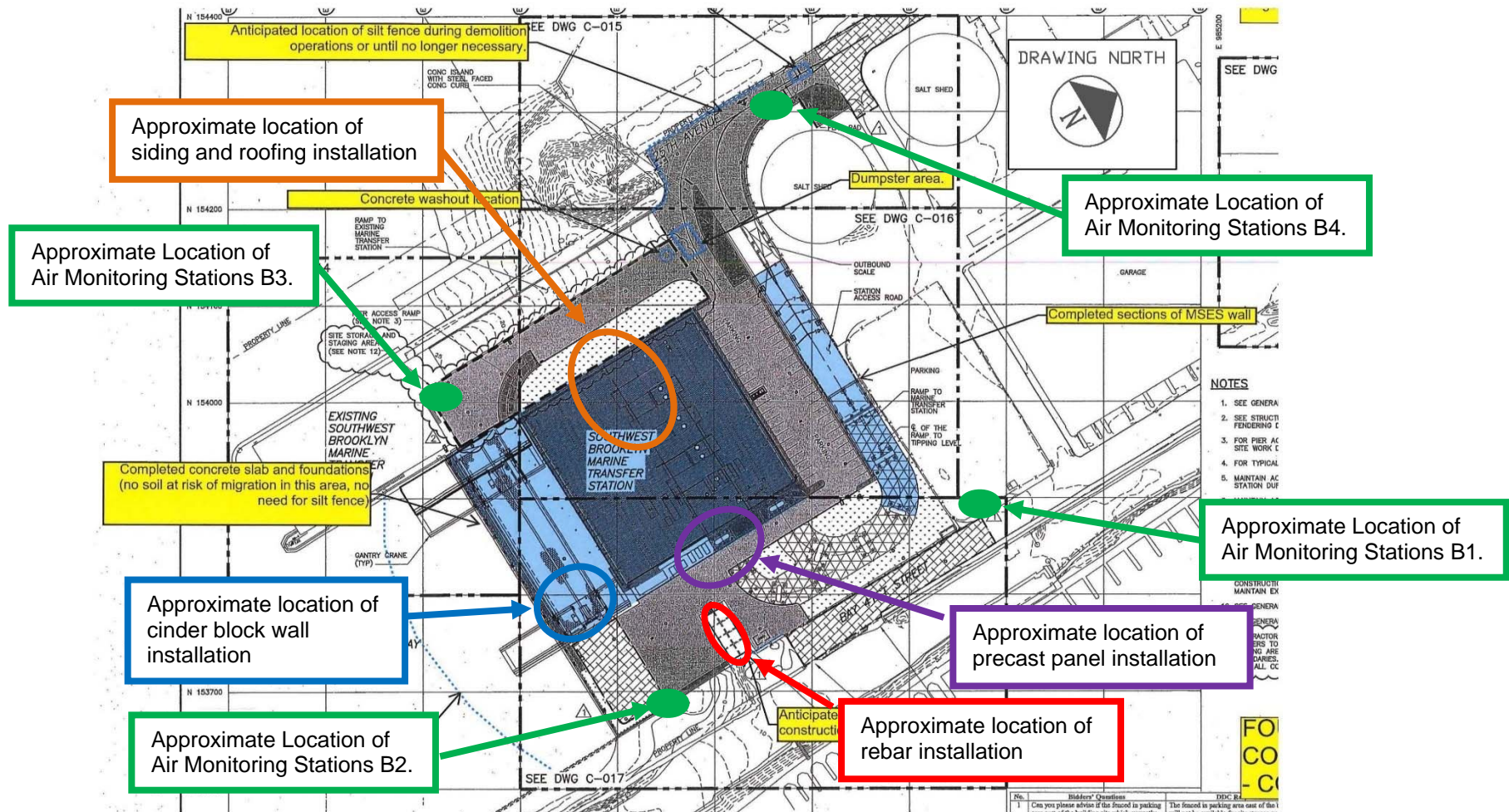
| Time Stamp | Details |
|---|---|
| 7:00 am to 3:20 pm | GC installing wooden forms on the tipping and loading level of the main building in the western portion of the site. |
| 7:00 am to 2:00 pm | FCS utilizing elevating work platforms to paint the interior ceiling on the second floor of the main building. FCS painting the interior of the first floor of the main building. |
| 7:00 am to 3:00 pm | Solar installing electrical wiring and conduit throughout the main building and the Con Edison building. |
| 7:00 am to 2:30 pm | National Fireproofing installing spray-on insulation on the under-side of the roof of the Main Building. |
| 7:00 am to 2:00 pm | Jobin installing roofing materials on the roof of the main building and utilizing elevating work platforms to install siding on the western side and central portion of the main building. |
| 7:00 am to 2:30 pm | Stonebridge utilizing mobile crane to install precast panels on the eastern side of the building. |
| 7:00 am to 1:30 pm | JT Cleary on a barge in Gravesend Bay, southeast of the site performing "housekeeping". A crane is utilized to remove the oil containment booms from Gravesend Bay. The booms were placed in a dumpster on site, pending off-site disposal. |
| 9:30 am to 10:00 am and 12:00 pm to 12:30 pm | Site work stops for a work break. |
| 3:20 pm | Site work stops for the day. EnTech removes air monitoring stations. |
| | Time Off-Site: 3:30 pm |
| General Observations: | |
| According to EnTech, particulate matter and total organic vapors were not detected at concentrations greater than the action levels. | |
| The GC was observed implementing dust suppression at the site by wetting down the ground surface with water from the water tank truck at 8:30 am and 1:40 pm. | |

Issues discussed this date with Construction Manager: None.

Persons Contacted: N/A

Status: N/A

Notes: N/A



- NOTES:**
1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLEY AND HANSEN OF NEW YORK, NEW YORK AND DATED SEPTEMBER 2012 (REVISION DATE) AND PROVIDED AS ATTACHMENT B TO THE RESPONSE TO USEPA COMPLIANCE EVALUATION INSPECTION REPORT PREPARED BY THE DEPARTMENT OF SANITATION (DSNY) AND DATED NOVEMBER 16, 2015.
 2. DRAWING NORTH IS APPROXIMATED FROM THE DRAWING NORTH PROVIDED IN PIPE PLAN - OVERALL PLAN DRAWING S-100.10, PREPARED BY GREENLEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

