

Signed In
 Signed Out

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

Date: October 21, 2016

Inspector: John Bruscella

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

Site Time: 6:45 to 15:30

Assigned by: SPD

Day		Weather				General Site Conditions					
<input type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input checked="" type="checkbox"/>	Warm	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input checked="" type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input checked="" type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		66 °F to 72 °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)
Excavator

(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
Joanne Matamoro	Certified Safety
Nelson Mendez	EnTech
Andrew Port	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Presco, Solar Inc., National Fireproofing, FCS, Jobin, Hailey, Blue Diamond, Giaquinto

Personnel	Organization
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: 6:45 am
6:45 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 6:30 am. The air monitoring station locations are depicted on the Sketch.
7:00 am to 3:15 pm	Presco installing rebar for the shear wall of the main building and for the Con Edison building in the eastern portion of the site. Presco utilizes a lull forklift to transport rebar around the site.
7:00 am to 3:15 pm	GC installing wooden forms on the loading and tipping levels of the main building and in the Con Edison building in the eastern 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 and painting interior walls of the main building on the first and second floors.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building.
7:00 am to 1:30 pm	National Fireproofing utilizing elevating work platforms to power wash excess insulation on the ceiling of the central section of the main building.



Time Stamp	Details
7:00 am to 2:00 pm	Jobin utilizing elevating work platforms to install siding on the western side of the main building and installing roofing materials on the roof of the main building.
7:00 am to 2:00 pm	Hailey utilizing elevating work platforms to install ductwork insulation on the first floor of the main building.
7:00 am to 2:30pm	Giaquinto installing interior cinder block walls on the tipping level of the main building. Cement mixing and cement block cutting in the central section of the site. Giaquinto utilizes a Lull forklift to transport masonry materials around the site.
7:00 am to 1:30 pm	Blue Diamond utilizing elevating work platforms to install ductwork on the second floor of the main building.
7:00 am to 1:55 pm	Nine trucks enter the site through the gate and the Stabilized Construction Entrance on 25th Avenue. The GC utilizes the excavator to excavate soil in the southeastern portion of the site and direct-load the excavated soil onto the trucks. The trailers are loaded with soil, raise the tarp over the trailers and exit the site through the Stabilized Construction Entrance and the gate on 25th Avenue. According to the CM, the soil is being transported as "Material Meeting Pa Clean Fill Standard". According to the CM, the soil is being transported off-site for disposal at: Former NJ Zinc-West Plant in Palmerton Pennsylvania (FNJZ) via Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the CM-prepared manifests (Attachment A).
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:15 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.

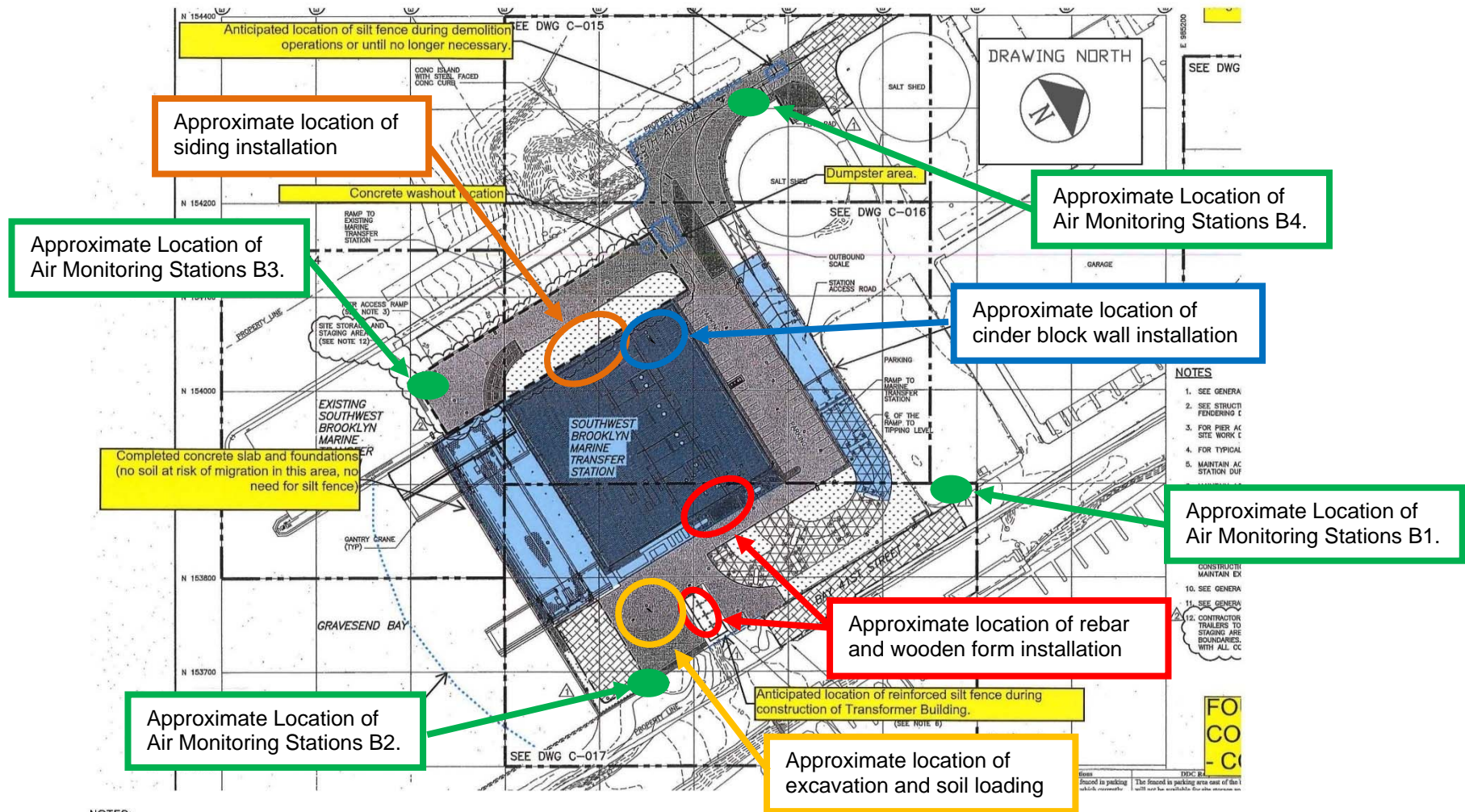
The ground surface at the site during the work day was damp/wet due to the rain and the GC did not utilize the water tank truck during this time.

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.

Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00	AT-377J NJ	#29	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	7:22	NA
2	7:00	AS-123E NJ	#49	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	7:33	NA
3	7:00	AP-129L NJ	#35	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	7:48	NA
4	10:26	AS-123E NJ	#49	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	10:38	NA
5	10:30	AT-377J NJ	#29	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	10:50	NA
6	11:30	AP-129L NJ	#35	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	11:47	NA
7	13:15	AS-123E NJ	#49	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	13:28	NA
8	13:15	AS-249U NJ	#62	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	13:45	NA
9	13:25	AT-377J NJ	#29	Munoz Trucking Corp.	FNJZ via IRRC	NJ777	13:55	NA

(1) Time In / Out are approximate and based on field observations.

(2) As displayed on the truck.

(3) Soil being transported off-site for final disposal at FNJZ via IRRC. Details are provided on the manifests (Attachment A).

NA – Not applicable / available.





ATTACHMENT A

MANIFESTS, AS PROVIDED BY THE CM



DSNY – South West Brooklyn Marine Transfer Station
 400 Bay 41st Street, Brooklyn, N.Y.11214

Project ID: S216-399A

Date: 10/21/2016

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	7:00am	7:22am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-377J	#29	Munoz	NJ777
1	7:00am	7:33am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-123E	#49	Munoz	NJ777
1	7:00am	7:48am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AP-129L	#35	Munoz	NJ777
2	10:26am	10:38am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-123E	#49	Munoz	NJ777
2	10:30am	10:50am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-377J	#29	Munoz	NJ777
2	11:30am	11:47am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AP-129L	#35	Munoz	NJ777
3	1:15pm	1:28pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-123E	#49	Munoz	NJ777
3	1:15pm	1:145pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-249U	#62	Munoz	NJ777
3	1:25pm	1:55pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-377J	#29	Munoz	NJ777

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

Transporter:

MUNOZ
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER NJ ZINC - WEST PLANT
1120 MAUGH CHUNK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 7:00 A

DATE: 10/21/16

Driven By

WIS F. MORA

Truck/Trailer Plate

29/AT-377J NJ

Driver Signature

Manifest Number

392347

7:22 AM

DATE: 10/21/16



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

Transporter:

MUNOZ
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER NJ ZINC - WEST PLANT
1120 MAUCH CHUNK RD.
PALMERION, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 10:30 AM DATE: 10/21/16

IN
Driven By LUIS F. MORA

Truck/Trailer Plate 29/AT-377J NJ
#29 AT377J

Driver Signature

OUTO TIME: 10:50 AM DATE: 10/21/16

Manifest Number

392352



TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT _____
NET TONS _____ TARE WEIGHT _____
TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
Block 6943, Lot 30

JOB # 7336

Transporter:

MUNOZ
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

PALMERTON LINC - WEST PLANT
1120 MAUCH CHUNK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DDC
Authorized By (print) Roberto Vieguez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 1:25 PM DATE: 10/21/16

Driven By Luis F. Mora

Truck/Trailer Plate 29/AT-377J NJ

Driver Signature

OUT TIME: 1:55 PM DATE: 10/21/16
Manifest Number 392365



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

Transporter:

Muñoz
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER NJ ZINC - WEST PLANT
1120 MAUCH CHUNK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent For DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent For DDC
Authorized By (sig)

TIME: 7:00 AM DATE: 10/21/16

Driven By R9N9 OCHON

Truck/Trailer Plate 49/AS-123 E NJ

Driver Signature Ron Ochoa

TIME: 7:33 AM DATE: 10/21/16

Manifest Number

392348



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Ron Ochoa

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

Transporter:

MUNOZ
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER NJ ZINC - WEST PLANT
1120 MAUCH CHURK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DD C
Authorized By (print) Roberto Viquez

Authorized By (title)

As Agent for DD C
Authorized By (sig) Roberto Viquez

TIME: 10:26AM DATE: 10/21/16

Driven By R. Munoz

Truck/Trailer Plate 49/AS-123E NJ

Driver Signature

TIME: 10:38 DATE: 10/21/16

Manifest Number

392351



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

JOB # 7336

Transporter:

MUNO Z
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

IMPACT ENVIRONMENTAL - WEST PLANT
1120 MAUCH CHUNK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DD C
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DD C
Authorized By (sig)

TIME: 1:15 PM DATE: 10/21/16

Driven By RENE OCHOA

Truck/Trailer Plate 49/AS-123 R.V. ENJ

Driver Signature Rene Ochoa

TIME: 1:28 PM DATE: 10/21/16

Manifest Number

392363



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Rene Ochoa

AS123E H49

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

JOB # 7336

Transporter:

Miño &
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER NJ ZINC - WEST PLANT
1120 MAUCH CHURK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent For FOI DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent For FOI DDC
Authorized By (sig)

TIME: 7:00 AM DATE: 10/21/16

Driven By ALBERTO GUTIERREZ

Truck/Trailer Plate 35/AP-129L NJ

Driver Signature

TIME: 7:48 AM DATE: 10/21/16

Manifest Number

392349



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

Transporter:

MUNOZ
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER NJ ZINC - WEST PLANT
1120 MAUCH CHURK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DD C
Authorized By (print) Roberto V12902

Authorized By (title)

As Agent for DD C
Authorized By (sig)

TIME: 11:30 AM

DATE: 10/21/16

TIME IN 11:30 AM

Driven By

ALBERTO GUTIERREZ

Truck/Trailer Plate

#35/AP129L NJ

Driver Signature

Manifest Number

302353

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)



Transportation Charter / Manifest

Generator:

GENERATOR: DEPARTMENT OF SANITATION CITY OF NEW YORK
44 BEAVER ST. - 7TH FLOOR
NEW YORK, NY 10004

SITE: SW BROOKLYN MARINE TRANSFER STATION
344 BAY 41ST ST.
BROOKLYN, NY
BLOCK 9943, LOT 30

JOB # 7336

Transporter:

MUNOZ
Arlington, NJ

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Receiving Facility:

FORMER T9 ZINC - WEST PLANT
1120 MAUGH CHUNK RD.
PALMERTON, PA 18071

VIA

IMPACT REUSE & RECOVERY CENTER
1000 PAGE AVE.
LYNDHURST, NJ 07071

As Agent for DDC
Authorized By (print) Roberto Vizcaino

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 1:15 PM DATE: 10/21/16

Driven By

Truck/Trailer Plate

Driver Signature

TIME: 1:45 PM DATE: 10/21/16

Manifest Number

392364



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Truck/License Nos. 29/AT-377J NJ



Truck/License Nos. 49/AS-123E NJ



Truck/License Nos. 35/AP-129L NJ



Truck/License Nos. 62/AS-249U NJ

