

Signed In
 Signed Out

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

Date: August 11, 2015

Inspector: Derrick Luu

Location / Description:
Project #: URL11401

Site Time: 0620 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"/>	Snow	<input type="checkbox"/>	Warm	<input type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input type="checkbox"/>	Fog	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input checked="" type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		75 °F to 85 °F	

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

Equipment and Machinery in Use⁽¹⁾:

Excavator(s)
Front End Loader(s)
Forklift(s)

Notes:
(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
Andrew Port	Louis Berger
Joanne Matamoro	Certified Safety
Steve Esan	Total Safety Consultant
Personnel	Soil Solutions, AEL, Tonage, JT Cleary, Solar Inc.
Nabil Saadi	URS / LiRo

Personnel	Organization
Mike Balarezo	URS / LiRo
Donald Menz	URS / LiRo
Yolanda Mendez	Professional Touch (Cleaning company)
Nelson Mendez	EnTech
Steven Lovaglio	URS / LiRo
Victor Bogatyrev	URS / LiRo
Smita Day	H2M

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
	Time On Site: 6:20 am
6:20 am	EnTech setting 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	The silt fence in the southern portion of the site was damaged (torn and/or fallen down) by work being conducted in the area. JT Cleary has staged the wooden piles on top of the silt fence. The wooden piles were removed from beyond the southeast perimeter of the site and staged on top of the silt fence on Monday, August 10 th . Portions of the silt fence in the southern portion of the site consisted of filter cloth that was worn away. The CM was notified. See "Issues discussed this date with Construction Manager".
7:00 am	A flatbed containing styrofoam boards arrived on site, entering through the gate and Stabilized Construction Entrance on 25 th Avenue. GC utilizing the front end loader to remove and place the boards in the western portion of the site.

Prepared By: Derrick Luu

IEM Representative



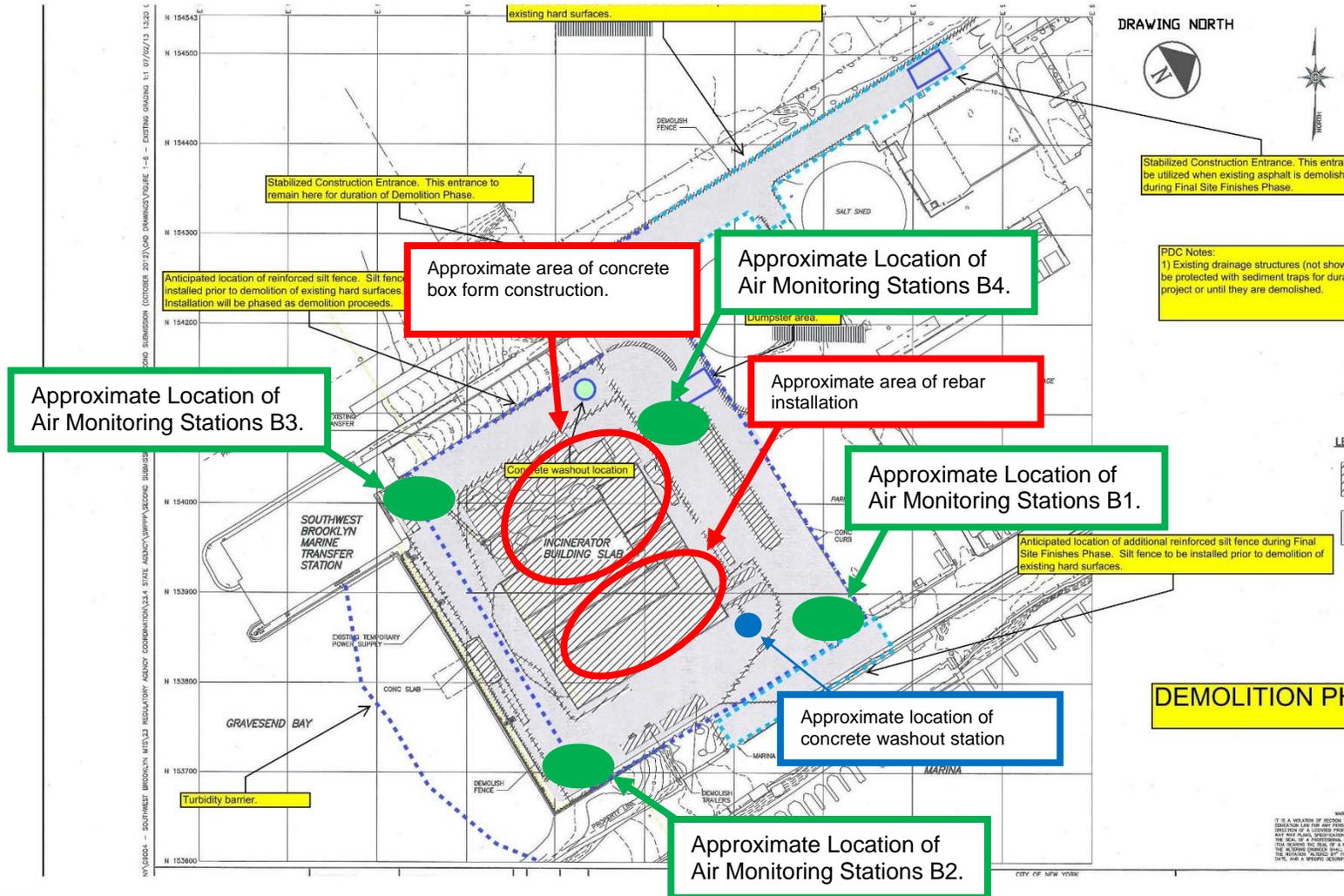
Table with 2 columns: Time and Description. Rows include activities like 'Tonage arrived on site', 'Concrete box forms being constructed', 'GC utilizing the excavator to place select fill', and 'Time Off-Site: 3:30 pm'. A 'General Observations' section notes that particulate matter and total organic vapors were not detected at concentrations greater than the action levels.

Issues discussed this date with Construction Manager: Portions of the silt fence in the southern portion of the site was damaged (torn and/or fallen down) by work activities conducted in close proximity of the silt fence on Monday, August 10th. Portions of the silt fence in the southern portion of the site has filter cloth that was worn away.

Persons Contacted: Mike Balarezo (URS/LiRo)

Status: The silt fence remained torn, fallen down and/or worn away at the end of the work day. The CM anticipates the silt fence will be repaired tomorrow (8-12-2015).

Notes: None.



- 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.

