

Signed In
 Signed Out

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

Date: April 3, 2017

Inspector: Ashley Hastings

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

Site Time: 0700 to 1530

Assigned by: SPD

Day		Weather				General Site Conditions					
<input checked="" type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" 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:		45 °F to 55 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	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 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of loading level, and for the pile cap in the northern portion of the site.
7:00 am to 3:10 pm	GC utilizing excavator and bulldozer to excavate and grade soil in the northern portion of the site. See detail below for soil loading and off-site disposal information.
7:00 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping near the Con Edison building. See detail below for soil loading and off-site disposal information.
7:00 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:00 am to 2:30 pm	Giaquinto building interior cinder block walls for the main building in the eastern section of the tipping level. Cement mixing and concrete block cutting in the central section of the site. Giaquinto utilizes a Lull forklift to transport masonry materials throughout the site.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
7:00 am to 1:56 pm	Six trucks entered the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to direct-load soil at the site 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 NJRDCSRS" and being transported off-site for final disposal at Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:20 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.

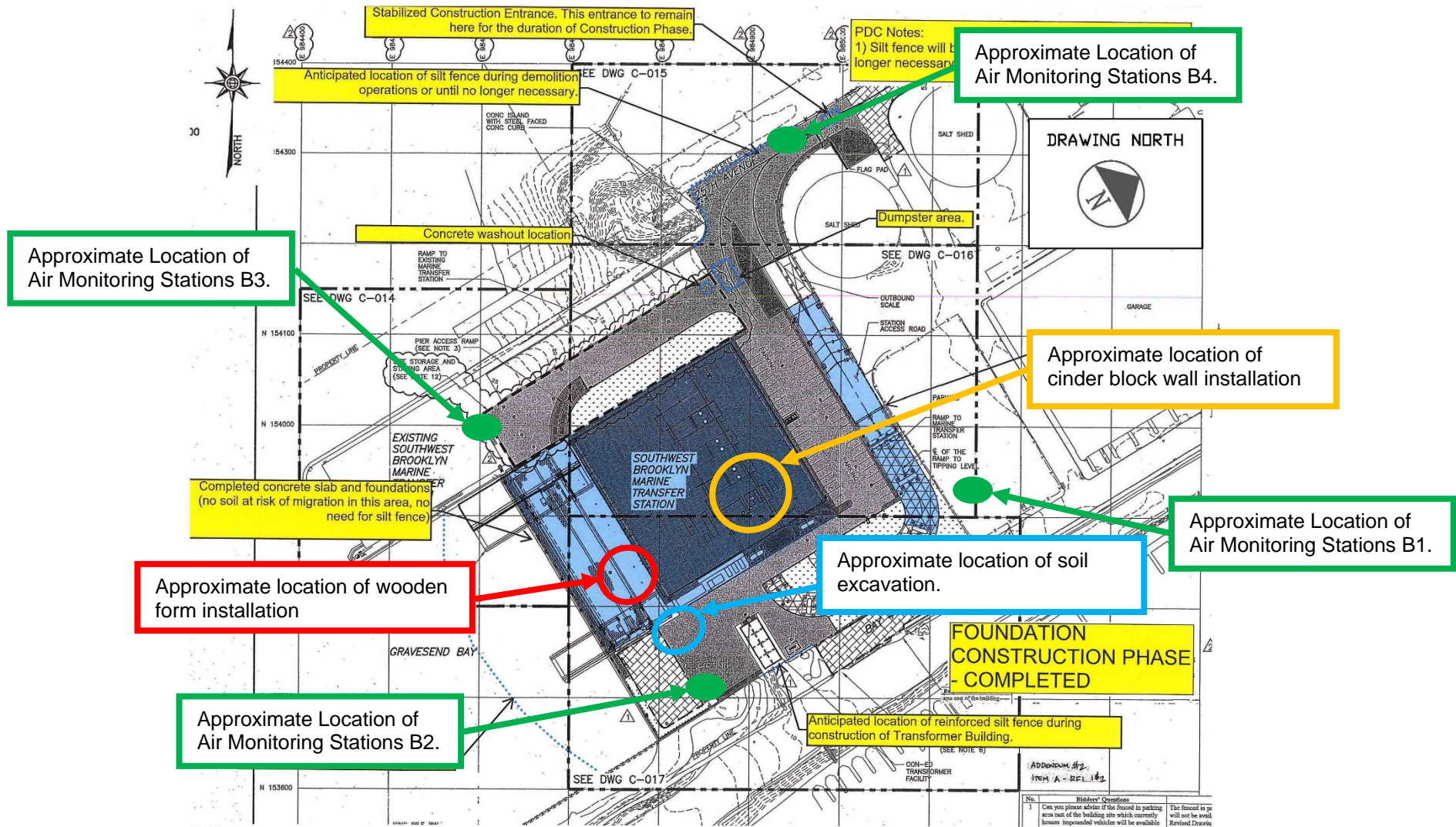
The GC did not utilize the water tank truck during the day.

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

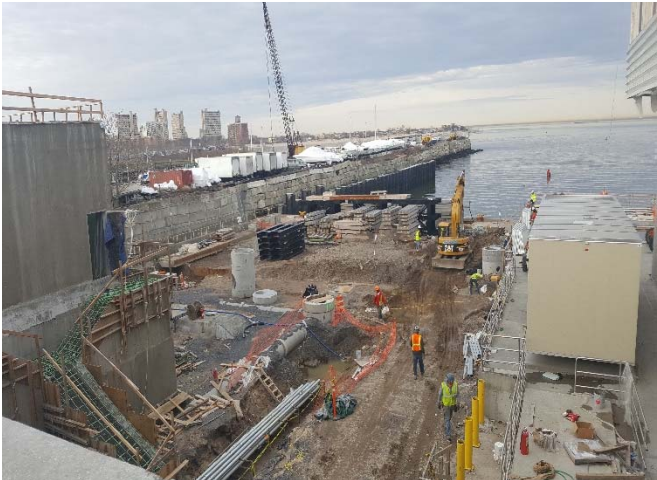
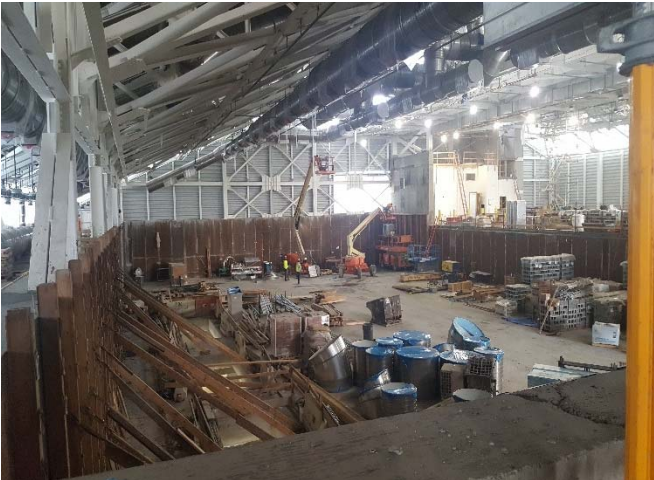
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00 am	NJ AS-401T	#26	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	7:25 am	NA
2	7:00 am	NJ AS-579L	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	8:32 am	NA
3	7:00 am	NJ AS-488S	#25	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	2:32 pm	NA
4	10:20 am	NJ AS-401T	#26	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	10:30 am	NA
5	11:20 am	NJ AS-579L	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	11:43 am	NA
6	1:45 pm	NJ AT-352D	#26	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:56 pm	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 Impact Reuse & Recovery Center in Lyndhurst, New Jersey (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: 04/03/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:30am	7:25am	IRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
1	6:30am	8:32am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
1	6:30am	2:32pm	IRRC Lyndhurst, NJ	NJ AS-425V	#25	Munoz with JC Tran.	NJ777
2	10:20am	10:30am	IRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
2	11:20am	11:43am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
3	1:45pm	1:56pm	IRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	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

1

As Agent For DAC
Authorized By (print) *David H. Hargrave*

Authorized By (title)

As Agent For DAC
Authorized By (sig) *[Signature]*

TIME 6:30 AM DATE 4/3/17

Sol 1
K...
N...
W...
A...

Transporter:

MNOZ
Acquiston NJ
Boitard Ship
JC Transport

2

Driven By *ANDERSON ZHUGARONI*

Truck/Trailer Plate *26 / AT-3520*

Driver Signature *[Signature]*

TIME 7:25 AM DATE 4/3/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458929



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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) *[Signature]*

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

1

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

Authorized By (title)

As Agent For DDC
Authorized By (sig) *[Signature]*

TIME 10:20 AM DATE 4/3/17

Soil
(KMI)el
North
West

Transporter:

Mario Z
Achugroa, NJ
Partnership
JC Transport

2

Driven By *Andres Zangiacomi*

Truck/Trailer Plate *26/AT-3520*

Driver Signature *[Signature]*

TIME 10:30 AM DATE 4/3/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest
Number

458931



Project under the management of Impact
Environmental. In case of emergency call
631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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) *[Signature]*

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



As Agent for DAC
Authorized By (print) *Roxi to V-2900*

Authorized By (title)

As Agent for DAC
Authorized By (sig) *[Signature]*
TIME: 1:45 PM DATE: 4/03/17

5011
K-49100
No 179
UCS 1

Transporter: *UNOZ*
Arlington, NJ
Partnership
JC Haul Sport



Driven By *Anderson 2106100011*

Truck/Trailer Plate *26/AT-35210*

Driver Signature *[Signature]*
TIME: 1:56 PM DATE: 4/03/17

Material/Note(s):
MATERIAL MEETING NJRDCSRS

Manifest Number **458933**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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

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



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) *[Signature]*

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

1

Authorized By (print) Agent for OSC
Dino Vazquez

Authorized By (title)

Authorized By (sig) AS Agent for OSC

TIME: 5:30 DATE: 9/3/17

Driven By

JUAN TORO

Truck/Trailer Plate

23/AS-401T

Driver Signature

TIME: 8:32 DATE: 9/03/17

Manifest Number

458930



Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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)

Receiving Facility:

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

3

soil
removal
South
East
Bilge
line

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 # 7238

1

As Agent for DDC
Authorized By (print) *Robert Vazquez*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: 1:20 *Gate* DATE: 4/3/17

Driven By *Juan Idrobo*

Truck/Trailer Plate *23/AS-401T*

Driver Signature *[Signature]*

TIME: 11:45 *Gate AM* DATE: 4/3/17

Manifest Number

458932



Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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) *[Signature]*

Receiving Facility:

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

3

*Soil /
102000
South
East
AREA
Big
line*

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.
 BROOKLYN, NY
 BLOCK 6943, LOT 30

Job # 7336



As Agent for DDC
 Authorized By (print) *Ron H. W. 1901*

Authorized By (title)

As Agent for DDC
 Authorized By (sig) *[Signature]*

TIME: 6:30 AM DATE: 4/3/17

Soil
 KMDL
 South
 West
 Street

Transporter:

MUNOZ
 ARLINGTON NJ
 PARTNERSHIP
 JC TRANSPORT



Driven By *JOSE OSBORN*

Truck/Trailer Plate *25/AS-425V*

Driver Signature *[Signature]*

TIME: 2:32 PM DATE: 4/3/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number **458934**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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



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. 26/AT-352D NJ



Truck/License Nos. 23/AS-401T NJ



Truck/License Nos. 25/AS-425V NJ



Signed In
 Signed Out

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

Date: April 4, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0750 to 1530
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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" 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:		40 °F to 50 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Smita Day	H2M

(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: 7:50 am
7:50 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.
7:50 am to 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:50 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and Con Edison building and in the eastern outdoor section of the site.
7:50 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:50 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



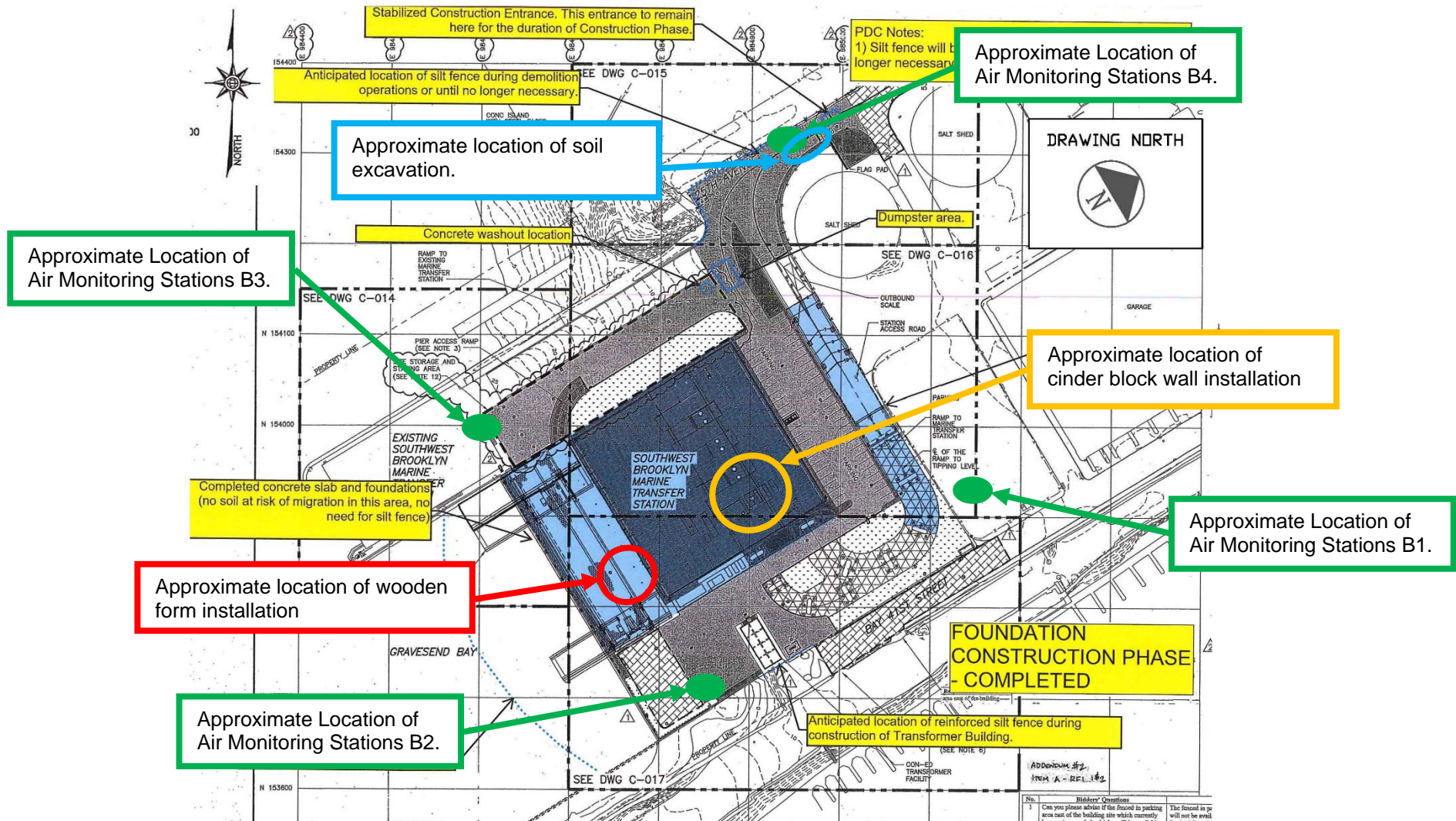
Time Stamp	Details
7:50 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:50 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:50 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of loading level, and for the pile cap in the northern portion of the site.
7:50 am to 3:10 pm	GC utilizing excavator and bulldozer to excavate and grade soil in the northern portion of the site. See detail below for soil loading and off-site disposal information.
7:50 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:50 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping near the stabilized construction entrance. See detail below for soil loading and off-site disposal information.
7:50 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:50 am to 2:30 pm	Giaquinto building interior cinder block walls for the main building in the eastern section of the tipping level. Giaquinto utilizes a Lull forklift to transport masonry materials throughout the site.
7:50 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
7:50 am to 1:40 pm	One truck entered the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to direct-load soil at the site onto the truck. The trailer is loaded with soil, raises the tarp over the trailer and exits 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 NJRDCSRS" and being transported off-site for final disposal at Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:20 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 did not utilize the water tank truck during the day.	

Issues discussed this date with Construction Manager: None

Persons Contacted: NA

Status: NA

Notes: NA



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY 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	7:50 am	NJ AS-488S	#21	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:40 pm	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 Impact Reuse & Recovery Center in Lyndhurst, New Jersey (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: 04/04/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:50am	1:40pm	IRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777

Truck/License Nos. 21/AS-488S NJ



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

1

As Agent for DDC
Authorized By (print) *Roxto Vasquez*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: *6:50 AM* DATE: *4/4/17*

SOIL
COMPO
25 AVE
WATER
MAIN

Transporter:

MUNOZ
Achingfor, NJ
Partnership
JC TRANSPORT

2

Driven By *Julio e Borcelos*

Truck/Trailer Plate *21/A5-4885*

Driver Signature *[Signature]*

TIME: *6:40 AM* DATE: *4/4/17*

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458935



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:

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

3

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)

Signed In
 Signed Out

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

Date: April 5, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0655 to 1530
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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input checked="" type="checkbox"/>	Wednesday			<input checked="" type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		40 °F to 50 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	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: 6:55 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 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



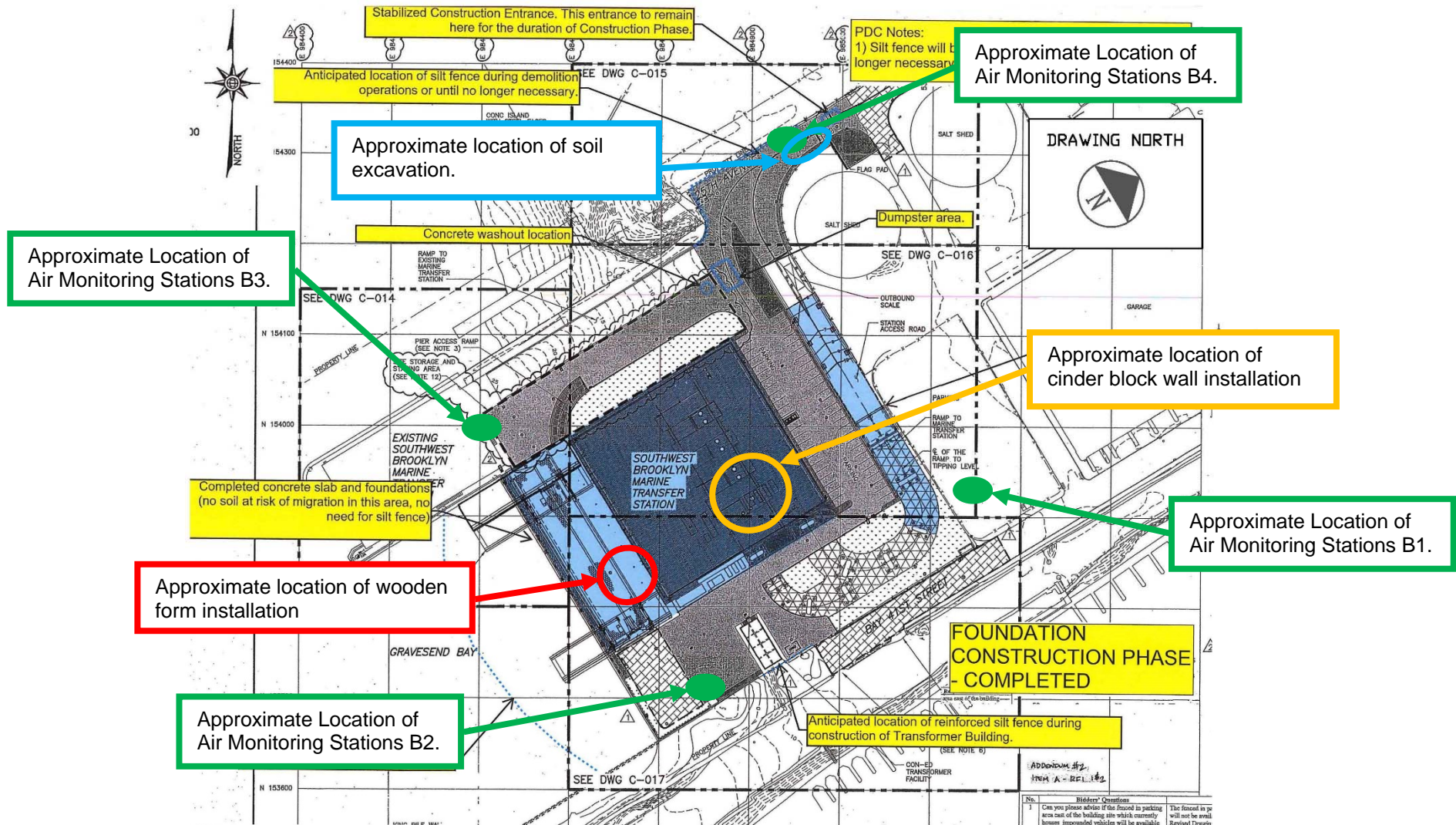
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of loading level, and for the pile cap in the northern portion of the site.
7:00 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping throughout the site in the northwest portion of the site. See detail below for soil loading and off-site disposal information.
7:00 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:00 am to 2:30 pm	Giaquinto building interior cinder block walls for the main building in the eastern section of the tipping level. Giaquinto utilizes a Lull forklift to transport masonry materials throughout the site.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
7:00 am to 2:05 pm	Two trucks entered the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to direct-load soil at the site 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 NJRDCSRS" and being transported off-site for final disposal at Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:20 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 did not utilize the water tank truck during the day.

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

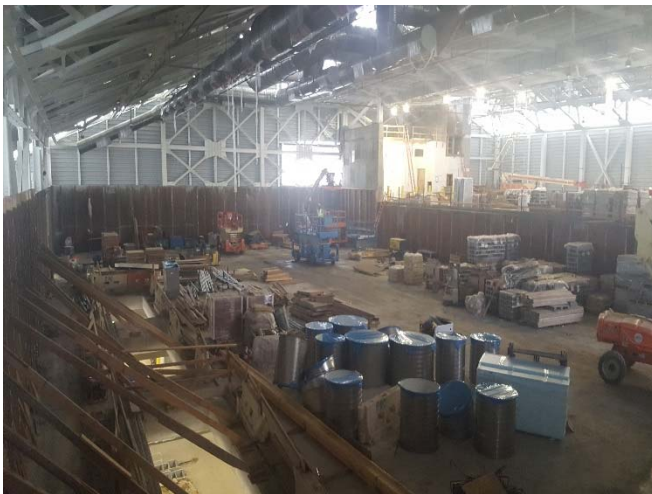
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00 am	NJ AS-488S	#21	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	9:00 am	NA
2	12:10 pm	NJ AS-488S	#21	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	2:05 pm	NA

(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 Impact Reuse & Recovery Center in Lyndhurst, New Jersey (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: 04/05/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	7:00am	9:00am	IRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
1	12:10pm	2:05pm	IRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777

Truck/License Nos. 21/AS-488S NJ



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

1

As Agent for DOT
 Authorized By (print) *Roxito*

Authorized By (title)

As Agent for DOT
 Authorized By (sig) *[Signature]*

TIME: 7:00 AM DATE: 4/5/17

Driven By *John C. ...*

Truck/Trailer Plate *21 / AS-4835*

Driver Signature

TIME: 9:00 AM DATE: 4/5/17

Manifest Number

458936



Transporter:

MUNOZ
Ashegon, NJ
Partnership
JC TRANSPORT

2

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:

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

3

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)

301 ...
25 AVE
WATER
MAIN

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



As Agent for DDC
 Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DDC
 Authorized By (sig)

TIME: 2:10 PM DATE: 4/5/17

sell
 re move
 25 SW
 water
 4/11/17

Transporter:

MUNOZ
 Arlington, NJ
 PATRICK S. D
 JC TRINSHOFF



Driven By Julio C. Morales

Truck/Trailer Plate 21/AS-4825

Driver Signature

TIME: 2:05 PM DATE: 4/5/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number 458937



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Receiving Facility:

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



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)

Signed In
 Signed Out

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

Date: April 6, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0730 to 1530
Assigned by: SPD

Day		Weather				General Site Conditions					
<input type="checkbox"/>	Monday	<input checked="" type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" 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:		40 °F to 50 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	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: 7:30 am
7:30 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.
7:30 am to 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:30 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and Con Edison building and in the eastern outdoor section of the site.
7:30 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:30 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



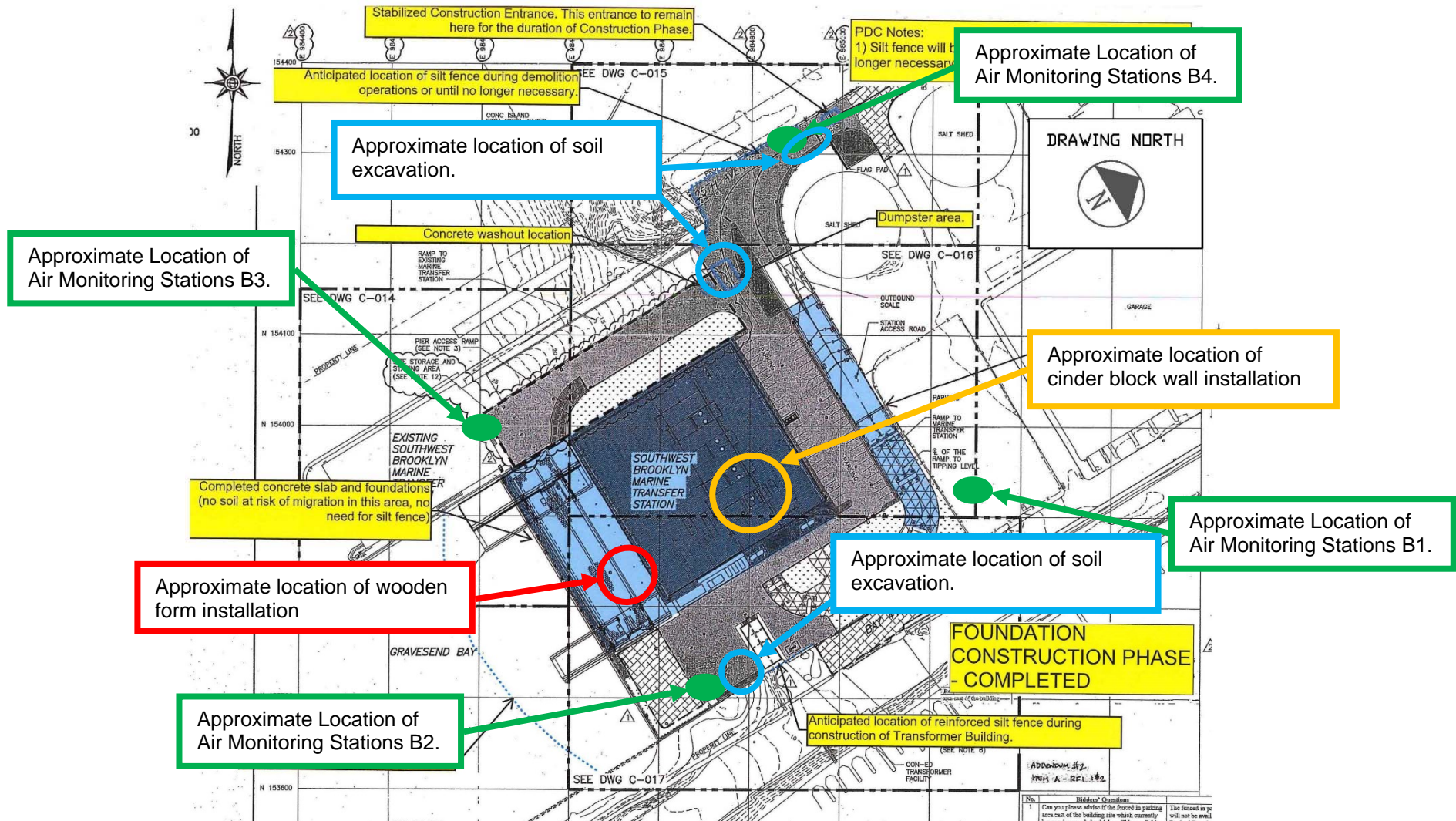
Time Stamp	Details
7:30 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:30 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:30 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of loading level, and for the pile cap in the northern portion of the site.
7:30 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:30 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping near the stabilized construction entrance, west of the ramp, and south east of the Con Edison building. See detail below for soil loading and off-site disposal information.
7:30 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:30 am to 2:30 pm	Giaquinto building interior cinder block walls for the main building in the eastern section of the tipping level. Giaquinto utilizes a Lull forklift to transport masonry materials throughout the site.
7:30 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
7:30 am to 2:05 pm	Two trucks entered the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to direct-load soil at the site 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 NJRDCSRS" and being transported off-site for final disposal at the Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:20 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 did not utilize the water tank truck during the day.

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

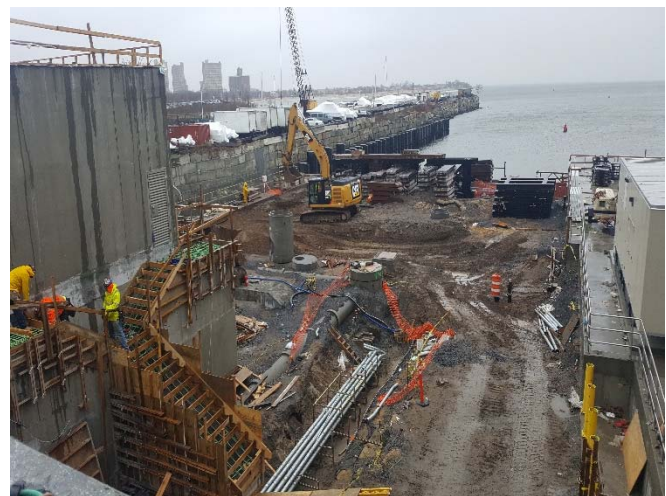
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:30 am	NJ AS-319F	#19	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	8:20 am	NA
2	11:40 am	NJ AS-319F	#19	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	12:00 pm	NA

(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 Impact Reuse & Recovery Center in Lyndhurst, New Jersey (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: 04/06/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:45am	8:20am	IRRC Lyndhurst, NJ	NJ AS-319F	#19	Munoz with JC Tran.	NJ777
2	11:40am	12:00pm	IRRC Lyndhurst, NJ	NJ AS-319F	#19	Munoz with JC Tran.	NJ777

Truck/License Nos. 19/AS-319F NJ



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



As Agent for DDC
 Authorized By (print) *Ruberto Vasquez*

Authorized By (title)

As Agent for DDC
 Authorized By (sig) *[Signature]*

TIME: 6:45 AM DATE: 4/6/17

Soi / removed
 North West Area
 with main

Transporter: *Munoz*

Arlington, NJ
Partnership
JC Transport



Driven By *Andee Lam*

Truck/Trailer Plate *AS 319 F #19*

Driver Signature

TIME: 8:20 AM DATE: 4/6/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number **458938**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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



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) *Andee Lam*

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 # 7236



13 Agent for OSC
Authorized By (print) Roberto Valzquez

Authorized By (title)

15 Agent for OSC
Authorized By (sig)

TIME: 11:40 AM DATE: 4/6/17

Soil /
removed
North
West

Transporter:
Munoz
Arlington, NJ
partnership
JC Transport



Driven By Andre Lora

Truck/Trailer Plate AS 319F #19

Driver Signature Andre Lora

TIME: 12:00 PM DATE: 4/6/17

Material/Note(s):
MATERIAL MEETING NJRDCSRS

Manifest Number 458939



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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

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



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) Andre Lora

Signed In
 Signed Out

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

Date: April 7, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0700 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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input checked="" type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		40 °F to 50 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	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 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern portion of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



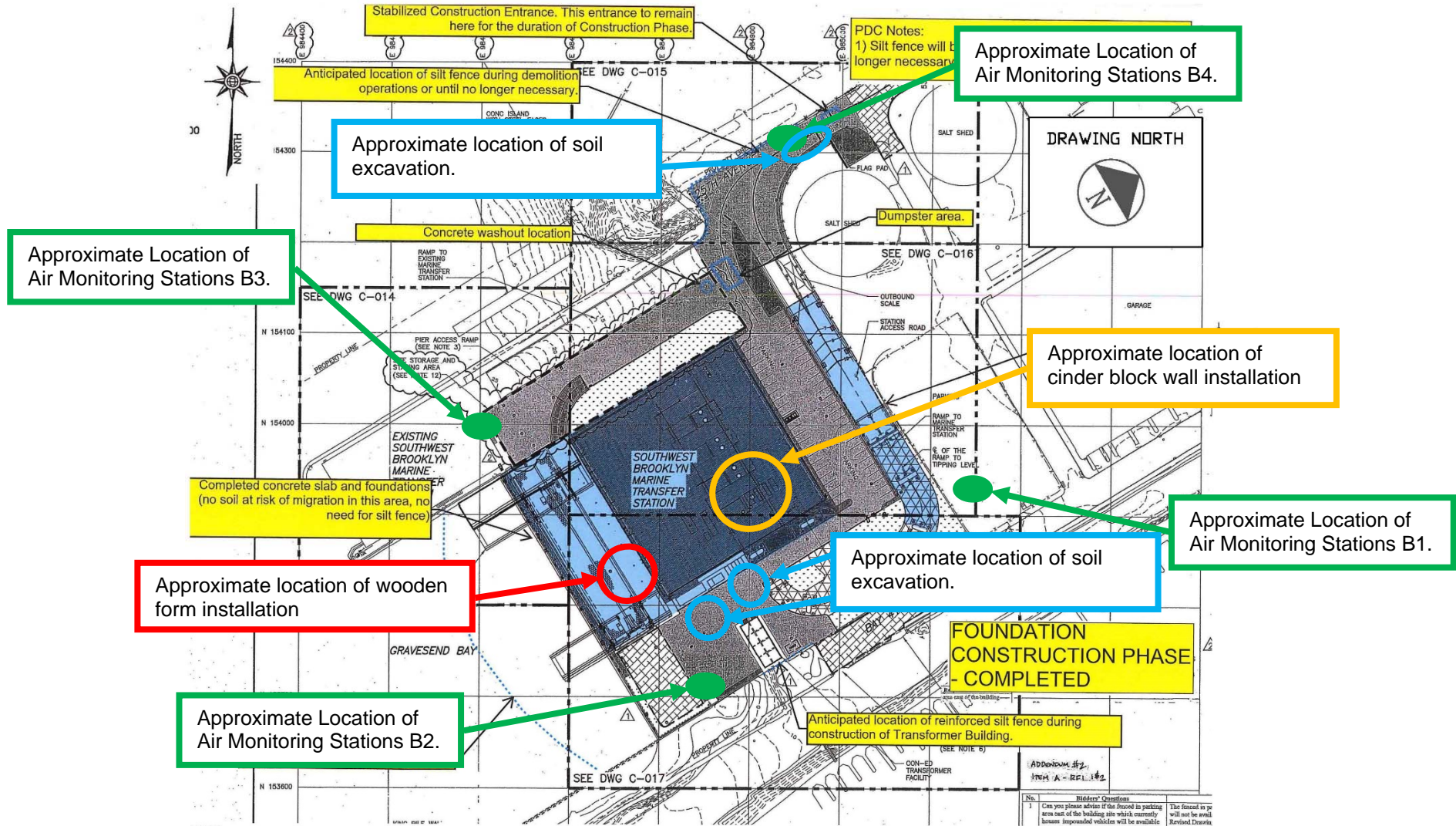
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of loading level, and for the pile cap in the northern portion of the site.
7:00 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping near the stabilized construction entrance, west of the ramp, and south east of the Con Edison building. See detail below for soil loading and off-site disposal information.
7:00 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:00 am to 2:30 pm	Giaquinto building interior cinder block walls for the main building in the eastern section of the tipping level. Giaquinto utilizes a Lull forklift to transport masonry materials throughout the site.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
7:00 am to 1:55 pm	Seven trucks entered the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to direct-load soil at the site 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 NJRDCSRS" and being transported off-site for final disposal at the Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:20 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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

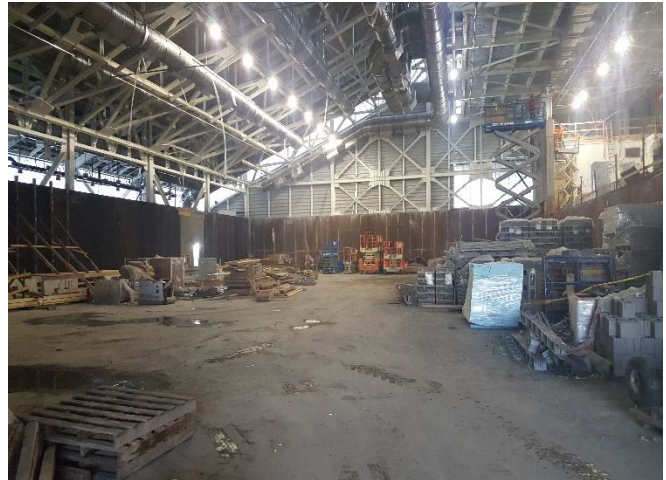
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00 am	NJ AS-401T	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	7:18 am	NA
2	7:00 am	NJ AR-610G	#14	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	7:21 am	NA
3	7:00 am	NJ AS-579L	#20	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	3:19 pm	NA
4	10:25 am	NJ AS-401T	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	10:42 am	NA
5	10:25 am	NJ AR-610G	#14	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	10:52 am	NA
6	1:30 pm	NJ AR-610G	#14	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:44 pm	NA
7	1:30 pm	NJ AS-401T	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:55 pm	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 Impact Reuse & Recovery Center in Lyndhurst, New Jersey (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: 04/07/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:40am	7:18am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
1	6:40am	7:21am	IRRC Lyndhurst, NJ	NJ AR-610G	#14	Munoz with JC Tran.	NJ777
1	7:00am	3:19pm	IRRC Lyndhurst, NJ	NJ AS-579L	#20	Munoz with JC Tran.	NJ777
2	10:25am	10:42am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
2	10:25am	10:52am	IRRC Lyndhurst, NJ	NJ AR-610G	#14	Munoz with JC Tran.	NJ777
3	1:30pm	1:44pm	IRRC Lyndhurst, NJ	NJ AR-610G	#14	Munoz with JC Tran.	NJ777
3	1:30pm	1:55pm	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	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

1

AS Agent + Lot, DD C
Authorized By (print) *Rafaelo Valero*

Authorized By (title)

AS Agent + Lot, DD C
Authorized By (sig) *[Signature]*

TIME & DATE: 4/7/17

Transporter:

MUNE
Arlington, NJ
JC TRANSPORT

2

Driven By *Juan J. J...*

Truck/Trailer Plate *23/AS-401*

Driver Signature *[Signature]*

TIME: 7:13 AM DATE: 4/7/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458940



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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) *[Signature]*

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

1

As Agent for DDC
Authorized By (print) *Paulo Vazquez*

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 10:25 DATE: 4/7/17

Transporter:

Minoz
Arlington, NJ
P.O. Box 1510
JC Transport

2

Driven By *John J. Brown*

Truck/Trailer Plate *23/A5-401*

Driver Signature *[Signature]*

TIME: 10:40 DATE: 4/7/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458942



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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) *[Signature]*

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



AS Agent For DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

AS Agent For DDC
Authorized By (sig)

TIME: 1:30 PM DATE: 4/7/17

Transporter: Munoz
Arlington, NJ
Partnership
JC Haul Sport



Driven By: JUAN JIMENEZ

Truck/Trailer Plate: 23/A5-491T

Driver Signature

TIME: 1:55 PM DATE: 4/7/17

Material/Note(s):
MATERIAL MEETING NJRDCSRS

Manifest Number: 458945



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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

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



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



As Agent for DOC
Authorized By (print) Robert Vazquez

Authorized By (title)

As Agent for DOC
Authorized By (sig)

TIME: 6:40 AM DATE: 4/7/17

501 /
leaved
not u
with
the
unusual

Transporter:
MUNOE
Arlington, NJ
DUMPSHIP
JC TRANSPORT



Driven By Allison Taylor

Truck/Trailer Plate 14/AR 6106

Driver Signature

TIME: 7:21 AM DATE: 4/7/17

Material/Note(s):
MATERIAL MEETING NJRDCSRS

Manifest Number 458941



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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

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



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.
 BROOKLYN, NY
 BLOCK 6943, LOT 30

Job # 7336



As Agent for DD C
 Authorized By (print) *Roxie Valquez*

Authorized By (title)

As Agent for DD C
 Authorized By (sig) *[Signature]*

TIME: 10:25 AM DATE: 4/7/17

SOI /
 (KHO)
 NO / W
 W ST
 WATER
 MAIN

Transporter: *MUNO E*
Arlington, NJ
Dutchess ID
JC TRANSPORT



Driven By *Allison Turrona*

Truck/Trailer Plate *14 / AR-610G*

Driver Signature *[Signature]*

TIME: 10:52 AM DATE: 4/7/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number **458943**



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Receiving Facility:
 IMPACT REUSE & RECOVERY CENTER
 1000 PAGE AVE.
 LYNHURST, NJ 07071



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) *[Signature]*

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



Authorized By (print) *As Agent for DOC*

Authorized By (title) *Robert Vignone*

Authorized By (sig) *[Signature]*

TIME: 1:30 PM DATE: 4/7/17

Solid
Removal
East
Water
Main

Transporter:

Muroz
Arlington, NJ
Dishwasher
JC Transport



Driven By *Allison Ferraro*

Truck/Trailer Plate *14/AR-6106*

Driver Signature *[Signature]*

TIME: 1:44 PM DATE: 4/7/17

4/7/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number **458944**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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



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) *[Signature]*

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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7236

1

As Agent For 00 C
Authorized By (print) *Roberto Vazquez*

Authorized By (title)

As Agent For 00 C
Authorized By (sig)

TIME: 7:00 AM DATE: 4/7/17

Driven By

Truck/Trailer Plate 20/AS-5794

Driver Signature

Transporter:

Yuc 2
Arlington, NJ
Partnership
JC TRANSPORT

2

TIME: 3:19 PM DATE: 4/7/17

Manifest Number

458946



Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:

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

3

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. 23/AS-401T NJ



Truck/License Nos. 14/AR-610G NJ



Truck/License Nos. 20/AS-579L NJ



Signed In
 Signed Out

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

Date: April 07, 2017
Inspector: Albert Alvarado
Location / Description:
Project #: URLI1401
Site Time: 1530 to 2330
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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input checked="" type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		42 °F to 47 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Nabil Saadi
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Shovels and picks
Roll-off dumpster

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Nabil Saadi	URS / LiRo
Nelson Mendez and Aria Parangi	EnTech
Joe Sbarra	Louis Berger
Personnel	D&S Abatement Contractor

(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: 3:30 pm
3:30 pm	On site and conducts a walk-through of the site. EnTech set up four air monitoring stations at perimeter locations, forming a quadrangle around the anticipated work area, as specified by the CM. The air monitoring station locations are depicted on the Sketch.
4:00 pm	D&S Abatement Contractor wearing Tyvek, respirators, yellow booties, etc.
4:30 pm	D&S Abatement Contractor setting up poly on the ground and weighing down the poly with wood planks. D&S Abatement Contractor preparing the area in the western portion of the site to begin clearing the ACM.
5:30 pm to 12:00PM	4-headed light tower operational. ACM-contaminated soil and ACM being filled into black heavy-duty Asbestos labeled contractor bags. Workers using picks (tool) and shovels to dig out/uncover pieces of asbestos mixed within the soil. Observed 5 workers within the exclusion zone. 1 worker going from van to multi-stage decontamination station. 1 foreman observing workers.
6:30 pm	Two PCM cassettes observed at work area and near entrance of decontamination station.
8:30 pm	D&S Abatement Contractor halts abatement activities and 1 worker leaves the site to deliver two particulate air monitoring cassettes for analysis at a lab in Long Island City, NYC.

Prepared By: Albert Alvarado

IEM Representative

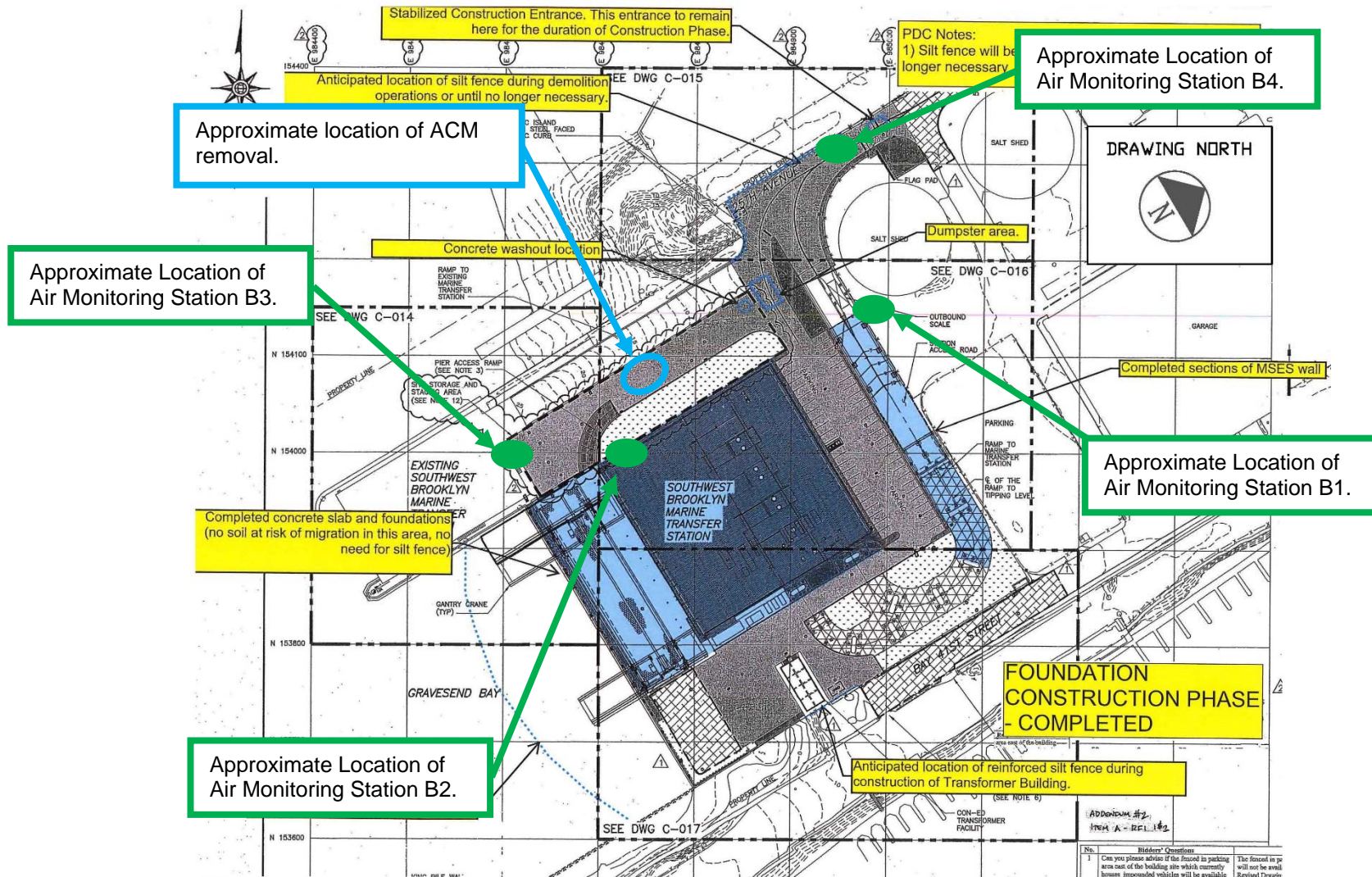
Time Stamp	Details
9:00 pm to 10:00 PM	Workers begin to transfer bagged ACM into the roll-off container.
9:30 pm	Worker confirms that ACM is double bagged.
10:30 pm	Workers lock up roll-off container and break down equipment.
11:00 pm	Joe Sbarra (Louis Berger) receives a phone call from D&S Abatement Contractor stating that results for asbestos fibers in PCM cassettes did not exceed standards and are negative. All abatement work and site activity is finished for the night. EnTech removes air monitoring stations.
6:30 pm to 7:00 pm and 8:30 pm to 9:00 pm	Workers stop for a work break.
	Time Off-Site: 11:30 pm
General Observations:	
According to EnTech, particulate matter and total organic vapors were not detected at concentrations greater than the action levels.	
The GC did not utilize the water tank truck during the night shift.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.





Signed In
 Signed Out

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

Date: April 10, 2017
Inspector: Ashley Hastings
Location / Description:
Project #: URLI1401
Site Time: 0630 to 1530
Assigned by: SPD

Day		Weather				General Site Conditions					
<input checked="" type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input checked="" type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		40 °F to 50 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	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: 6:30 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 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern portion of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative

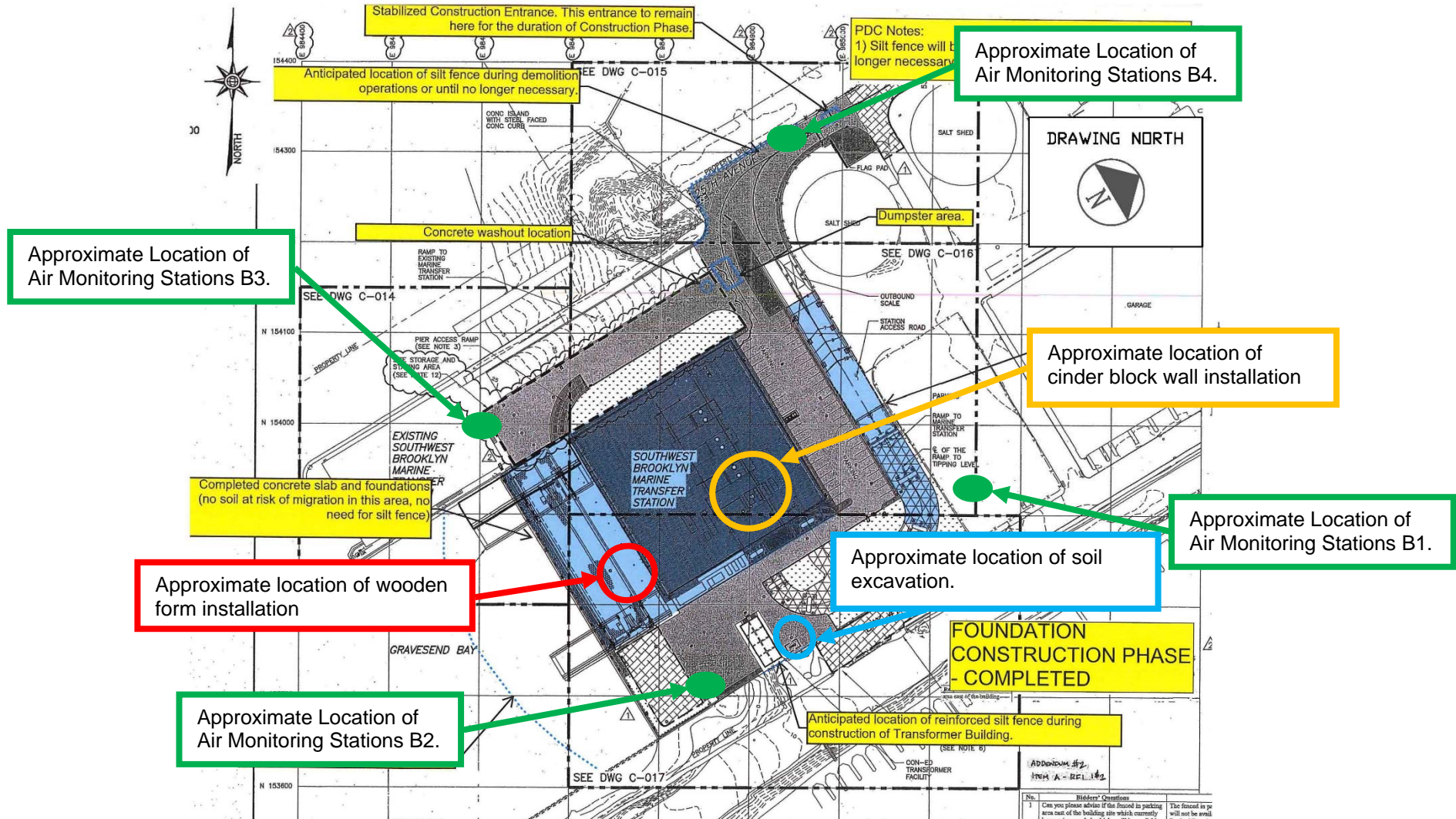
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of the loading level, and for the pile cap in the northern portion of the site. GC pouring and forming the stairs on the Con Edison building.
7:00 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping near the Con Edison building. See detail below for soil loading and off-site disposal information.
7:00 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
6:30 am to 1:37 pm	Nine trucks entered the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to direct-load soil at the site 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 NJRDCSRS" and being transported off-site for final disposal at the Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
3:20 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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

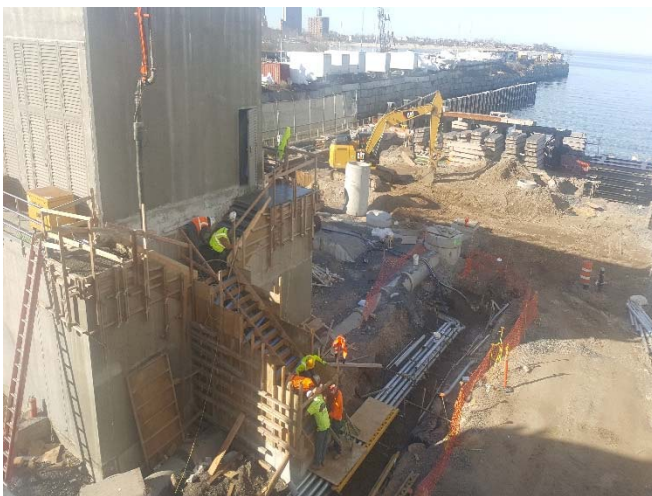
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	6:30 am	NJ AS-488S	#21	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	7:09 am	NA
2	6:40 am	NJ AR-610G	#14	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	7:15 am	NA
3	6:40 am	NJ AS-401T	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	7:32 am	NA
4	10:00 am	NJ AS-488S	#21	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	10:17 am	NA
5	10:12 am	NJ AR-610G	#14	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	10:24 am	NA
6	10:37 am	NJ AS-401T	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	10:45 am	NA
7	12:50 pm	NJ AS-488S	#21	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:00 pm	NA
8	12:55 pm	NJ AR-610G	#14	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:06 pm	NA
9	1:27 pm	NJ AS-401T	#23	Muñoz with JC Trans.	IRRC Lyndhurst, NJ	NJ777	1:37 pm	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 Impact Reuse & Recovery Center in Lyndhurst, New Jersey (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: 04/10/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:30am	7:09am	IRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
1	6:40am	7:15am	IRRC Lyndhurst, NJ	NJ AR-610G	#14	Munoz with JC Tran.	NJ777
1	6:40am	7:32am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
2	10:00am	10:17am	IRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
2	10:12am	10:24am	IRRC Lyndhurst, NJ	NJ AR-610G	#14	Munoz with JC Tran.	NJ777
2	10:37am	10:45am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
3	12:50pm	1:00pm	IRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
3	12:55pm	1:06pm	IRRC Lyndhurst, NJ	NJ AR-610G	#14	Munoz with JC Tran.	NJ777
3	1:27pm	1:37pm	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	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 39

Job # 7336

1

As Agent for DOE
Authorized By (print) Roberto Valenzuela

Authorized By (title)

As Agent for DOE
Authorized By (sig)

TIME 6:30 AM DATE 4/10/17

Soil
KIND
Waste
KORTLY
LTS +
Water
Main

Transporter:

MUNOZ
Arlington, NJ
Auto-Ship
JC Transport

2

Driven By Julie Garcia

Truck/Trailer Plate 21/AS-4825

Driver Signature

TIME 7:07 AM DATE 4/10/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458947



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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



As Agent for DD C
 Authorized By (print) *Rodolfo V...*

Authorized By (title)

As Agent for DD C
 Authorized By (sig) *[Signature]*

TIME: 0:00 DATE: 4/10/17

Soil
 KILLED
 NOT IN
 TSS +
 Water
 MAIN

Transporter: *MUNOZ*
Achacofor, NJ
Asphalt
JC Transport



Driven By *Julio P. Bavalas*

Truck/Trailer Plate *21/A5-4835*

Driver Signature *[Signature]*

TIME: 17 DATE: 4/10/17

Material/Note(s):
 MATERIAL MEETING NJRDCSRs

Manifest Number **458950**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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

Receiving Facility:
 IMPACT REUSE & RECOVERY CENTER
 1000 PAGE AVE.
 LYNHURST, NJ 07071



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

1

As Agent for DDC
Authorized By (print) Roberto V-24102

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME 12:50 DATE 4/10/17

Soll
(C/M/M/C)
No (+)
L25 T
WATER
MAIN

Transporter:

MUNOB
Achnagfor, NJ
Airtel Ship
JC TRANSPORT

2

Driven By Julio e. Gonzalez

Truck/Trailer Plate 21/AS-4328

Driver Signature

TIME 1:00 PM DATE 4/10/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458953



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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 # 7236

1

As Agent for ODC
Authorized By (print) *Rosita Valquez*

Authorized By (title)

As Agent for ODC
Authorized By (sig)

TIME: 6:40 DATE: 4/10/17

Driven By *Allison F...*

Truck/Trailer Plate *14JAR-6106*

Driver Signature *[Signature]*

Transporter:

MUNOT
Arlington, NJ
Partnership
JC Transport

2

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458948

TIME: 7:15 DATE: 4/10/17



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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

1

As Agent for DDG
Dimitri Varguet
Authorized By (print)

Authorized By (title)

As Agent for DDG
Authorized By (sig)

TIME: 10:12 AM

4/10/17

Soil
TERRACE
NORTH 155
WATER
USIA

Transporter:

Upport
Arlington, NJ
ARTWORKS IP
JC Transport

2

Driven By Allison Ferraris

Truck/Trailer Plate 14/AR-6196

Driver Signature

TIME: 10:24 AM

4/10/17

Material/Note(s):

MATERIAL MEETING NJDCSRS

Manifest Number

458951



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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

1

Is Agent for DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

Is Agent for DDC
Authorized By (sig)

TIME: 12:55 PM

4/10/17

5011
R4000
No/ta
175 f
water
4/10/17

Transporter:

Muro Z
Arlington, NJ
PARTNERS U, P
JC TRANSPORT

2

Driven By Allison Ferrer

Truck/Trailer Plate 14/AR-606

Driver Signature

TIME: 1:06 PM

4/10/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458954



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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.
BROOKLYN, NY
BLOCK 6943, LOT 30

JOB # 7336

1

As Agent for DDC
Authorized By (print) Roberto Vaqueria

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 4:40 AM DATE: 4/19/17

8011
Impaco
North
East
Waste
Mgmt

Transporter:

Munoz
Arlington, NJ
PATRICKIA
JC Haulspot

2

Driven By: JIMM JIMMON

Truck/Trailer Plate 23/A5-401T

Driver Signature

TIME: 3:30 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458949



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:

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

3

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

1

As Agent for DEC
 Authorized By (print) *Rose to 1/229102*

Authorized By (title)

As Agent for DEC
 Authorized By (sig)

TIME: 10:37 AM DATE: 4/10/17

Driven By

JUAN TORRES

Truck/Trailer Plate

23/15-401T

Driver Signature

TIME: 10:43 AM DATE: 4/10/17

Manifest Number

458952



Transporter:

MUNOT
Arlington, NJ
AutoShip
JC Transport

2

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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)

Receiving Facility:

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

3

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 # 7936



As Agent for DD C
 Authorized By (print) Road to Vegu...

Authorized By (title)

As Agent for DD C
 Authorized By (sig)

TIME: 1:27 PM 4/10/17

Soil
 Nestle
 East
 water
 main

Transporter:

MUZ
 Aringol, NJ



Driven By JUAN TORRES

Truck/Trailer Plate 23/AS 401T

Driver Signature

TIME: 1:37 PM 4/10/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number 458955



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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



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. 21/AS-488S NJ



Truck/License Nos. 14/AR-610G NJ



Truck/License Nos. 23/AS-401T NJ



Signed In
 Signed Out

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

Date: April 10, 2017

Inspector: Melissa Farina

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

Site Time: 1515 to 2300

Assigned by: SPD

Day				Weather				General Site Conditions			
<input checked="" type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input checked="" type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		55 °F to 65 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Mike Pokorny
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Shovels and picks
Roll-off dumpster

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Mike Pokorny	URS / LiRo
Nelson Mendez and Aria Parangi	EnTech
Joe Sbarra	Louis Berger
Personnel	D&S Abatement Contractor

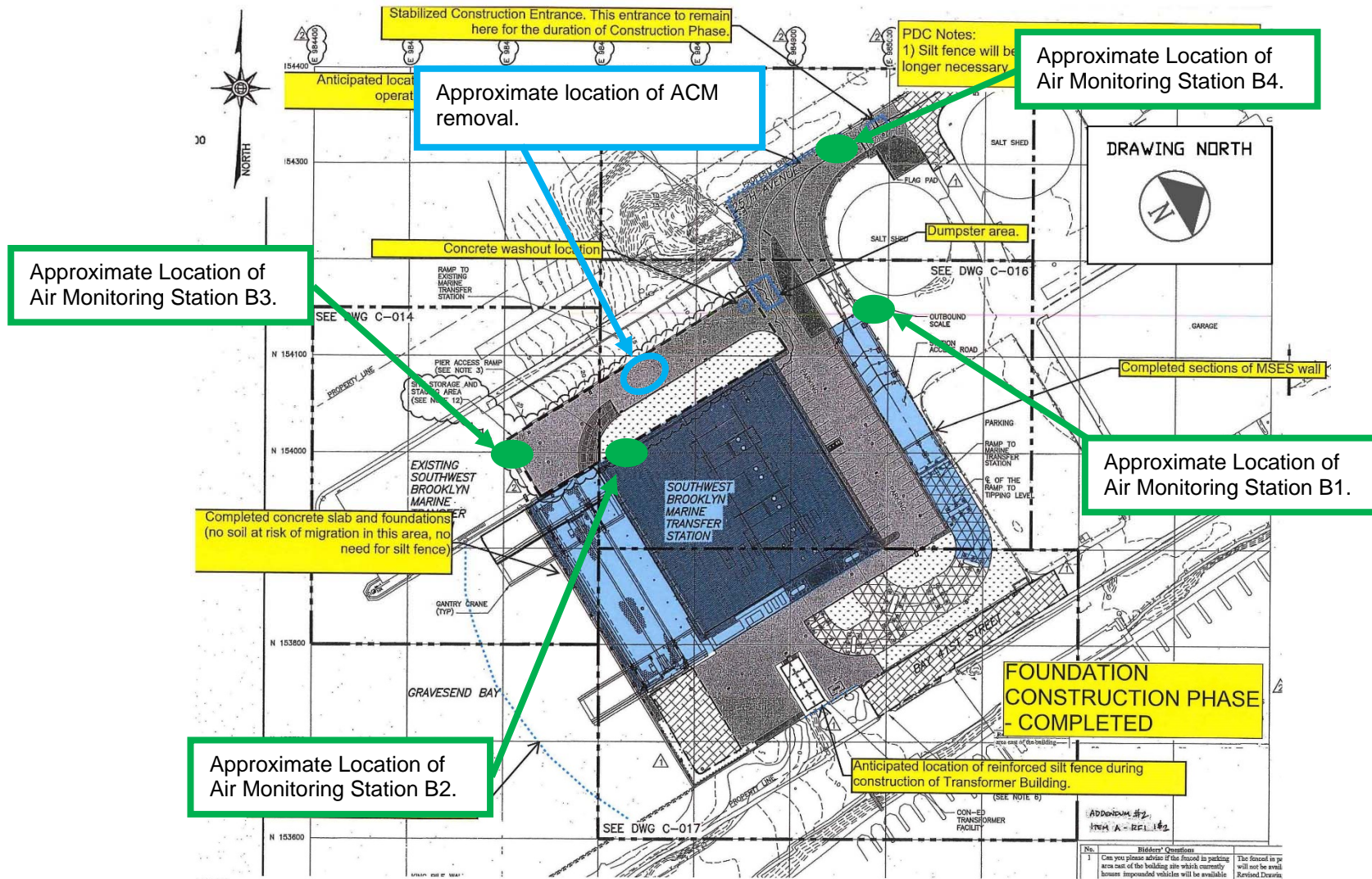
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

Time Stamp	Details
	Time On-Site: 3:15 pm
3:15 pm	On site and conducted a walk-through of the site with Ashley Hastings (H2M Personnel).
3:30 pm	D&S Abatement Contractor wearing Tyvek, respirators, yellow booties, etc.
3:40 pm	D&S Abatement Contractors setting up lights and equipment to facilitate remove ACM.
4:00 pm	The air monitoring station locations are set up by EnTech and depicted on the Sketch.
4:15 pm	D&S Abatement Contractor setting up poly on the ground and weighing down the poly with wood planks.
5:00 pm to 8:30 pm	Two PCM cassettes observed at work area. ACM-contaminated soil and ACM being filled into black heavy-duty Asbestos-labeled contractor bags. Observed 7 workers within the work area and 1 foreman observing workers.
8:30 pm to 9:00 pm	Workers take break.
9:00 pm to 10:45 pm	Workers transfer bagged ACM into the roll-off container.
10:45 pm	Workers lock up roll-off container and break down equipment.
11:00 pm	All abatement work and site activity is finished for the night. EnTech removes air monitoring stations.
	Time Off-Site: 11:00 pm

Prepared By: Melissa Farina

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 11, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0630 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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		55 °F to 65 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	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: 6:30 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 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



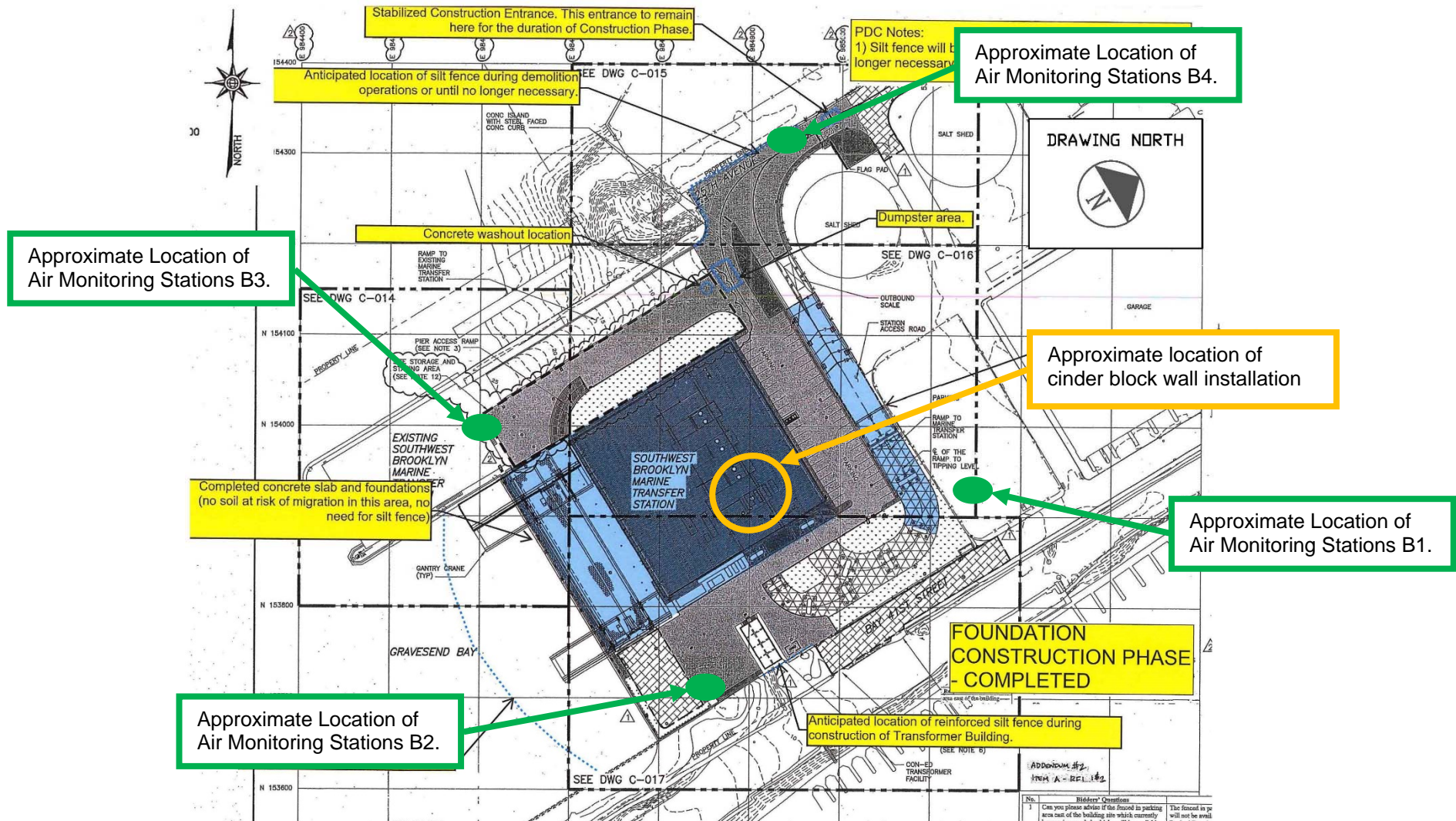
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing on the eastern and western exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing wooden formwork in the eastern and western sections of the loading level, and for the pile cap in the northern portion of the site. GC pouring and forming the stairs on the Con Edison building.
7:00 am to 2:00 pm	M and H installing rebar in the northern portion of the site for the pile cap.
7:00 am to 2:30 pm	DiFazio installing manholes and stormwater piping near the Con Edison building.
7:00 am to 2:00 pm	Maryland Fabricators installing exterior railings and ballards in the eastern section of the site.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level and in the Con Edison building.
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.	
Throughout the day, the GC periodically implemented dust suppression at the site by wetting down the ground surface with water from the water tank truck. The water tank truck was observed wetting down the ground surface at an approximate frequency of once every two hours.	

Issues discussed this date with Construction Manager: None

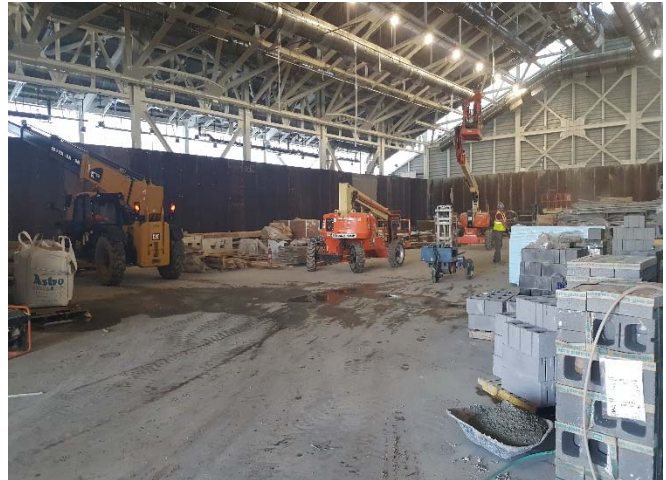
Persons Contacted: N/A

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 11, 2017

Inspector: Eric Thornburg

Location / Description:
Project #: URL11401

Site Time: 1515 to 2330

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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		55 °F to 65 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Mike Pokorny
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Jackhammer
Roll-off container
Handheld water sprayers

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Victor Bogatyrev	URS / LiRo
Nelson Mendez and Aria Parangi	EnTech
Joe Sbarra	Louis Berger
Personnel (6 labors, 1 foreman)	D&S Restoration Inc.
Personnel (1 person)	Kam Consultants

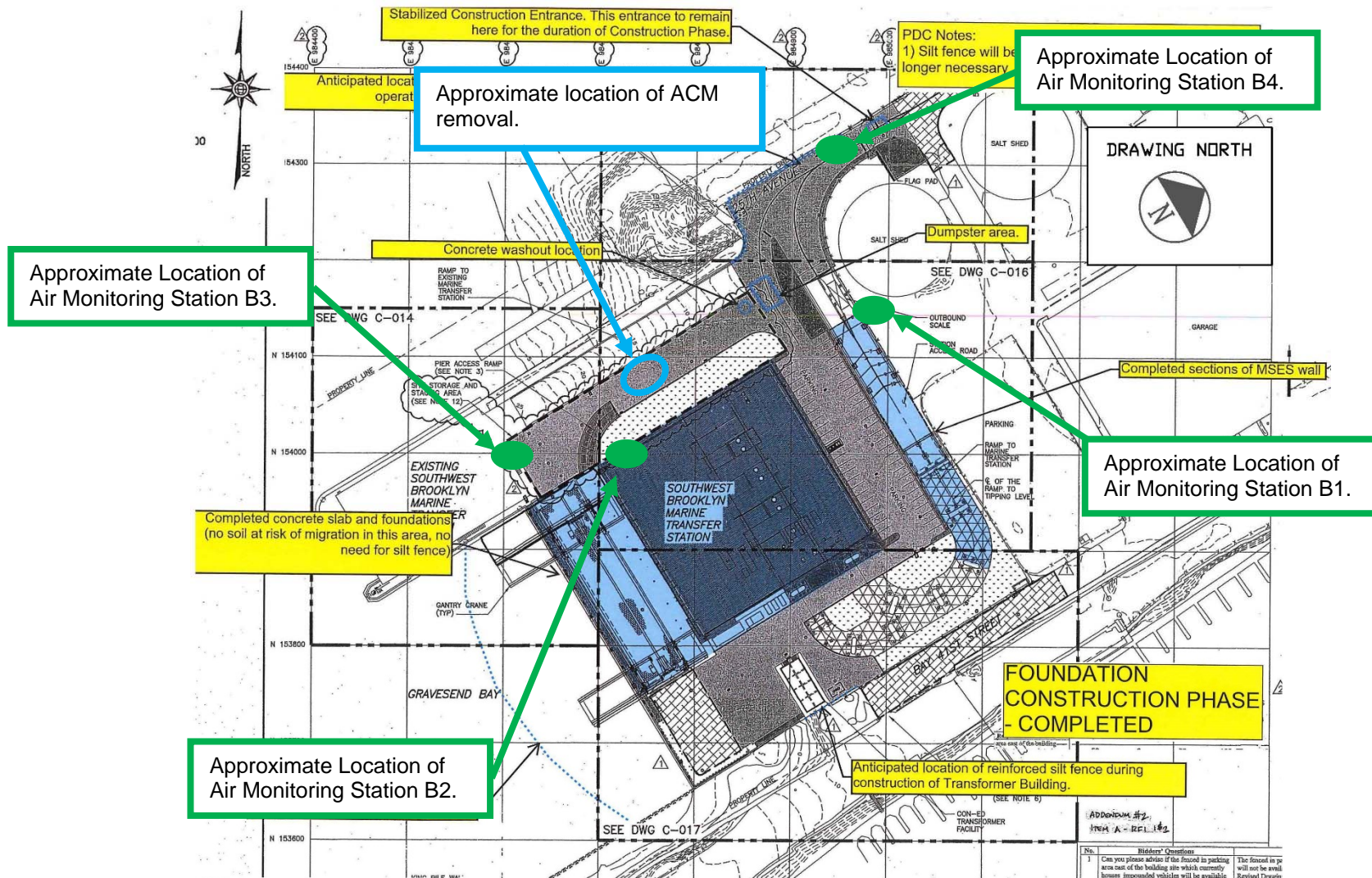
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

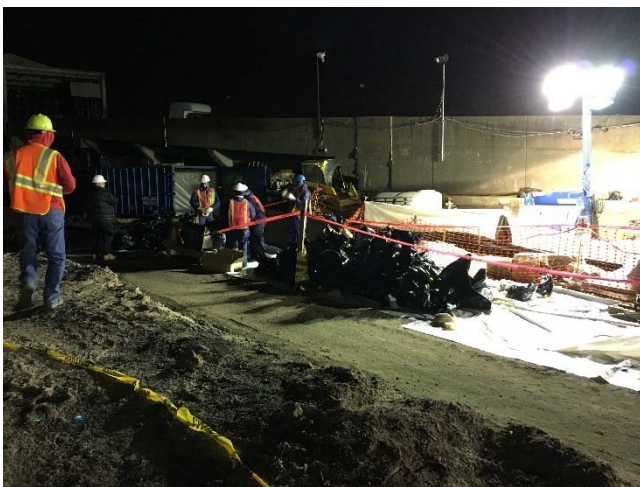
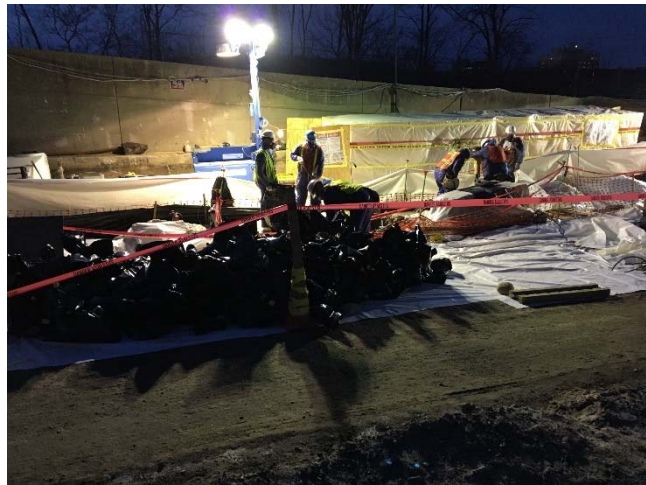
Time Stamp	Details
	Time On-Site: 3:15 pm
3:30 pm to 4:40 pm	D&S trailer containing an empty roll-off container enters the site through the gate and the Stabilized Construction Entrance on 25th Avenue. The empty container is dropped off in the western portion of the site, by the work area. The full roll-off container is locked up, loaded onto the trailer, and leaves the site through the Stabilized Construction Entrance and gate on 25th Avenue for off-site disposal.
4:00 pm to 4:45 pm	D&S setting up lights and equipment to facilitate removal of asbestos containing material (ACM), putting on PPE (Tyveks, respirators, yellow booties, etc.), and setting up poly on the ground in the work area. Poly weighed down with wood planks.
4:10 pm	Four air monitoring stations set up at perimeter locations around the work area by EnTech. The air monitoring station locations are depicted on the Sketch.
4:10 pm to 4:40 pm	Kam Consultants set up five asbestos air monitoring cassettes around the work area.
4:45 pm to 8:30 pm	D&S utilizing jackhammers to break up the concrete encased piping section. Handheld water sprayers utilized on contact area to mitigate dust. ACM-contaminated soil and ACM being placed into black heavy-duty asbestos-labeled contractor bags.
8:30 pm to 9:00 pm	Site work stops for a work break.
9:00 pm	Kam Consultants off-site to take air monitoring cassettes to lab for analysis.

Prepared By: Eric Thornburg

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 12, 2017
Inspector: Ashley Hastings
Location / Description:
Project #: URLI1401
Site Time: 0630 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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" 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:		55 °F to 65 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo

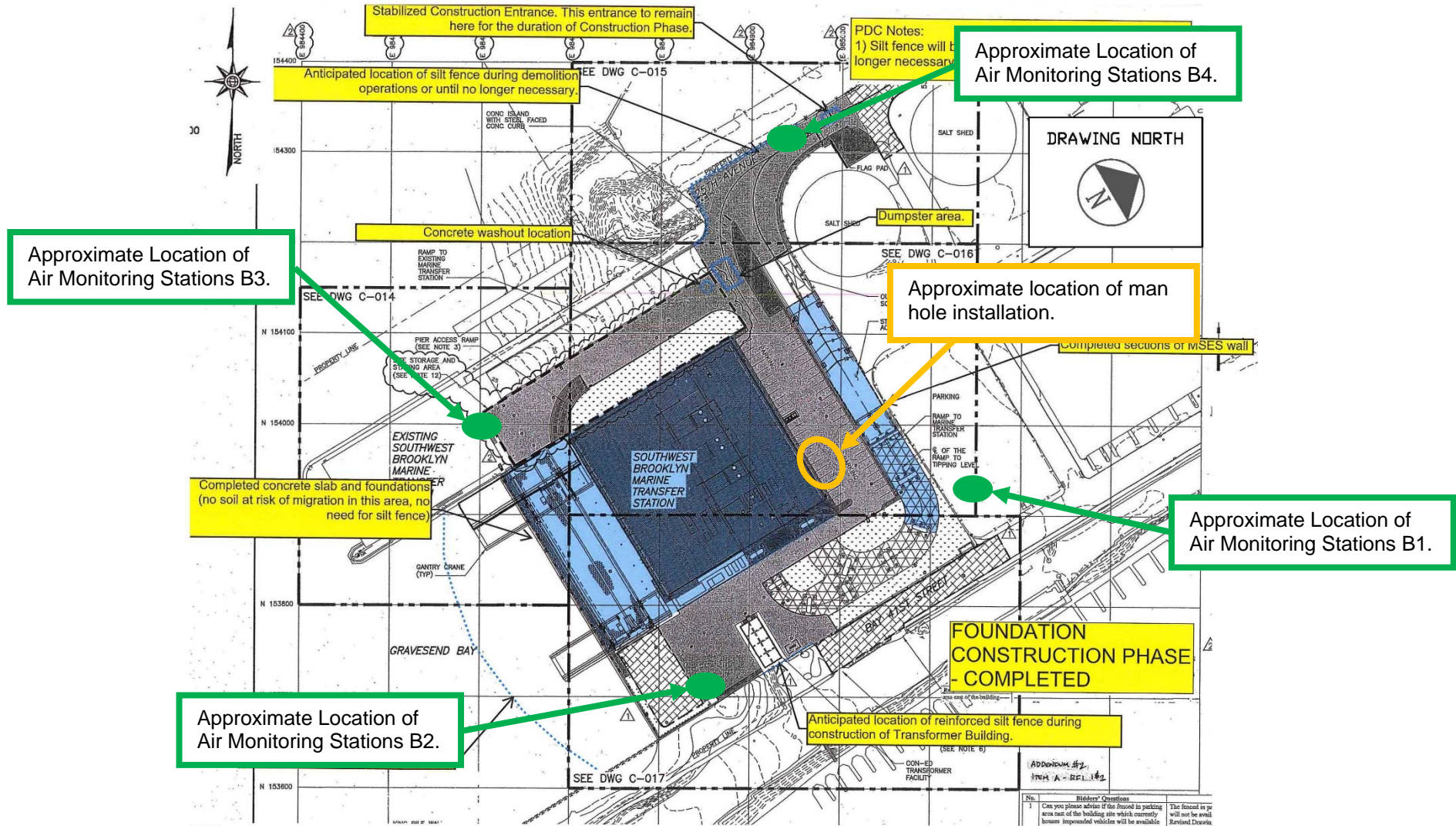
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

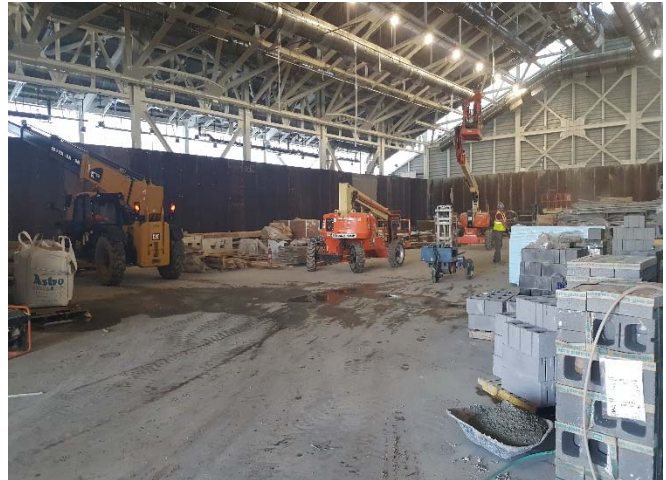
Time Stamp	Details
	Time On-Site: 6:30 am
7:00 am	EnTech set up four air monitoring stations at perimeter locations, forming a quadrangle around the anticipated work area, as specified by the CM. According to EnTech, air monitoring was occurring at the four air monitoring stations beginning at 6:35 am. The air monitoring station locations are depicted on the Sketch.
7:00 am to 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 12, 2017

Inspector: Joseph Spinelli

Location / Description:
Project #: URL11401

Site Time: 1530 to 2330

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 type="checkbox"/>	Snow	<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:		58 °F to 68 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Mike Pokorny
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Jackhammer
Roll-off container
Handheld water sprayers

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Mike Pokorny	URS / LiRo
Nelson Mendez and Aria Parangi	EnTech
Joe Sbarra	Louis Berger
Personnel (6 labors, 1 foreman)	D&S Restoration Inc.
Personnel (1 person)	Kam Consultants

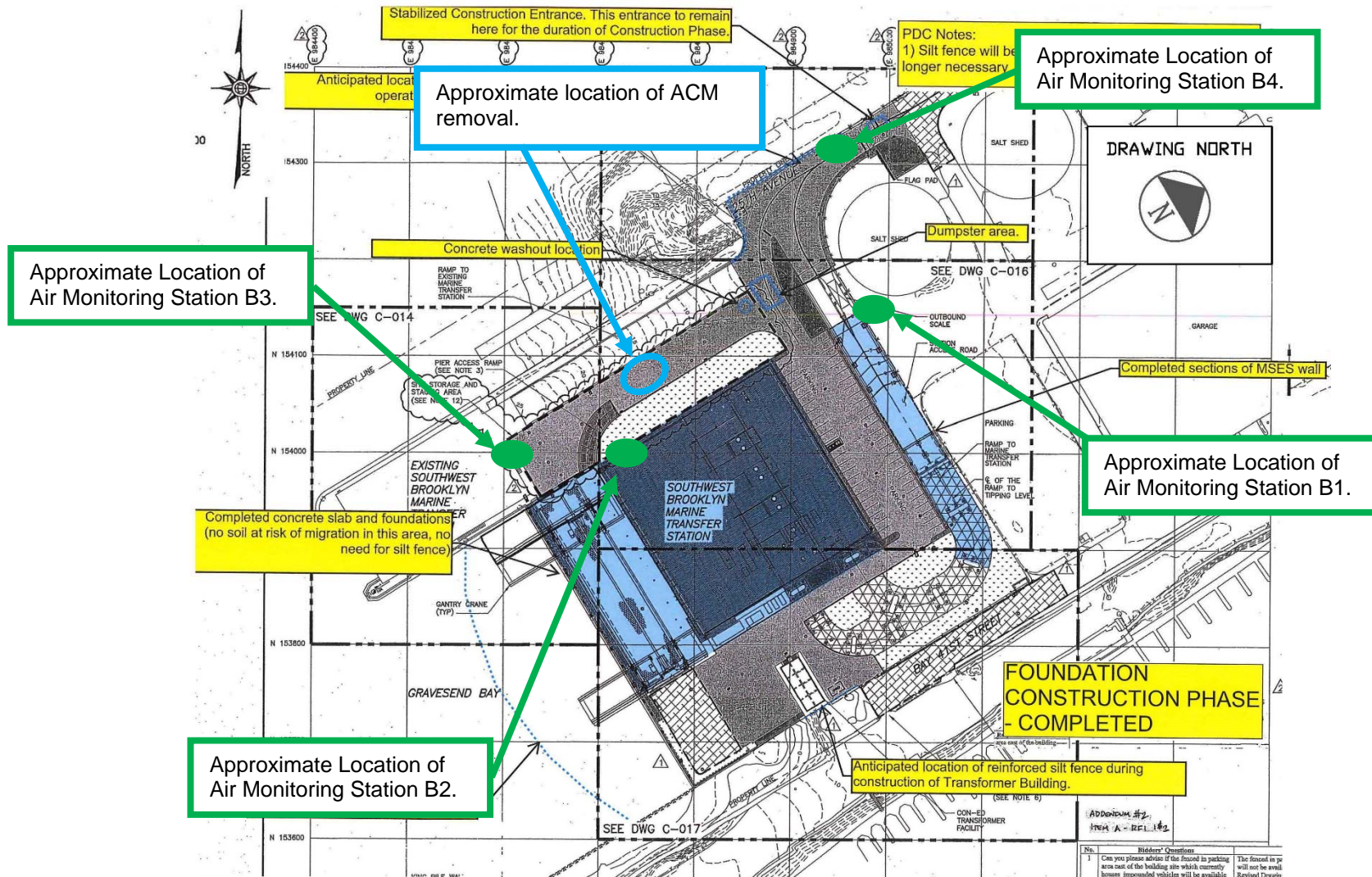
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

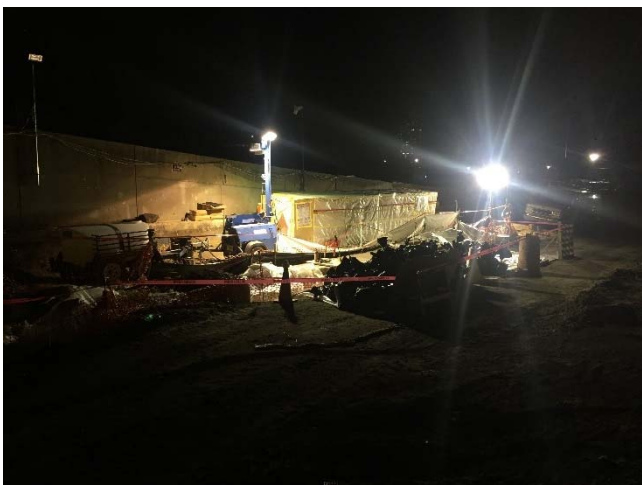
Time Stamp	Details
	Time On-Site: 3:30 pm
3:30 pm to 4:40 pm	D&S trailer containing an empty roll-off container enters the site through the gate and the Stabilized Construction Entrance on 25th Avenue. The empty container is dropped off in the western portion of the site, by the work area. The full roll-off container is locked up, loaded onto the trailer, and leaves the site through the Stabilized Construction Entrance and gate on 25th Avenue for off-site disposal.
4:00 pm to 4:40 pm	D&S setting up lights and equipment to facilitate removal of asbestos containing material (ACM), putting on PPE (Tyveks, respirators, yellow booties, etc.), and setting up poly on the ground in the work area. Poly weighed down with wood planks.
4:00 pm	Four air monitoring stations set up at perimeter locations around the work area by EnTech. The air monitoring station locations are depicted on the Sketch.
4:10 pm to 4:40 pm	Kam Consultants set up five asbestos air monitoring cassettes around the work area.
4:45 pm to 8:00 pm	D&S utilizing jackhammers to break up the concrete encased piping. Handheld water sprayers utilized on contact area to mitigate dust. ACM-contaminated soil and ACM being placed into black heavy-duty asbestos-labeled contractor bags.
8:00 pm to 8:30 pm	Site work stops for a work break.
8:30 pm	Kam Consultants off-site to take air monitoring cassettes to lab for analysis.

Prepared By: Joseph Spinelli

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 13, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0630 to 1615
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"/>	Cloudy	<input type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		55 °F to 65 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin, D&S Restoration, Kam Consultants, AECOM

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo

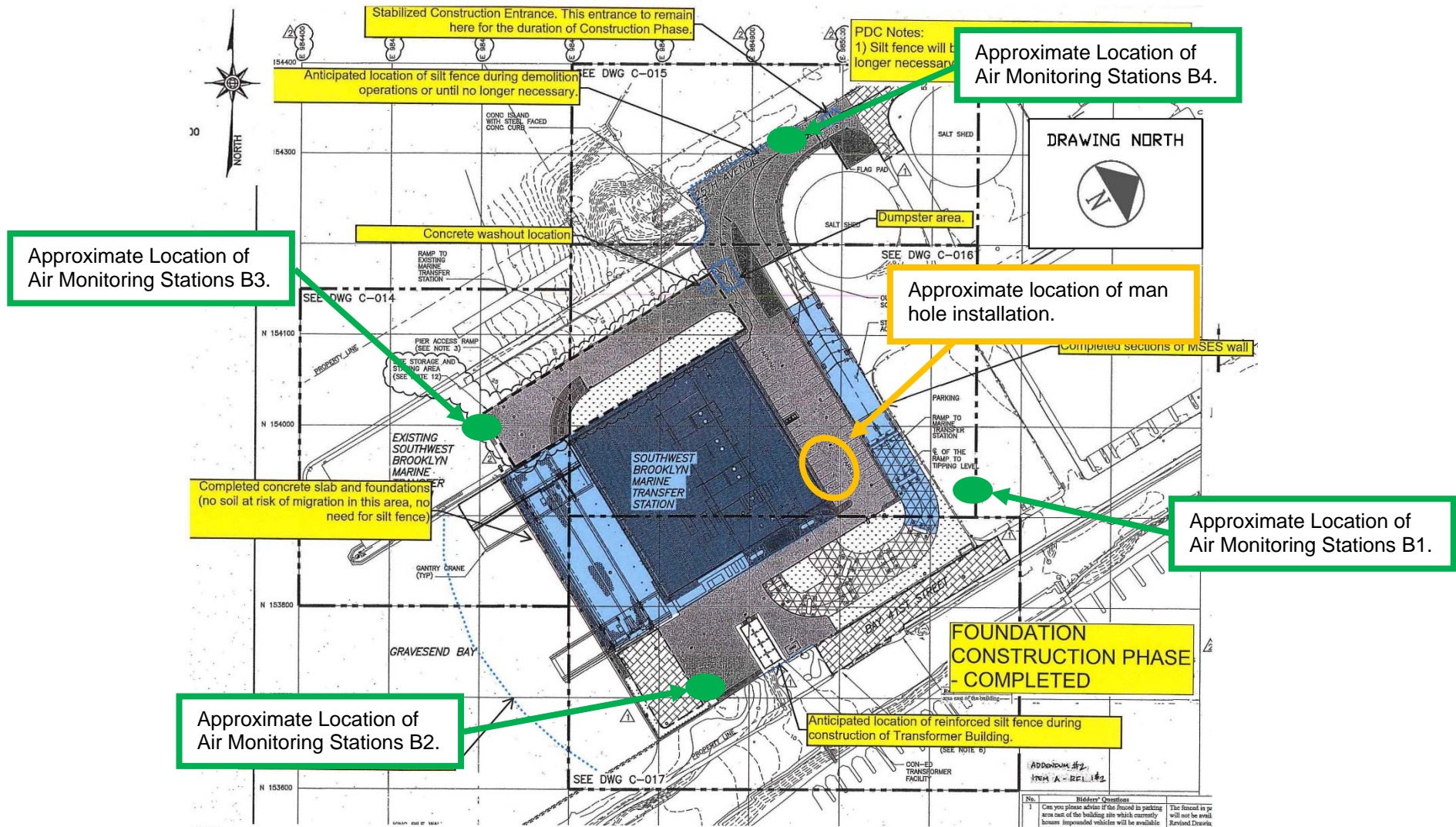
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

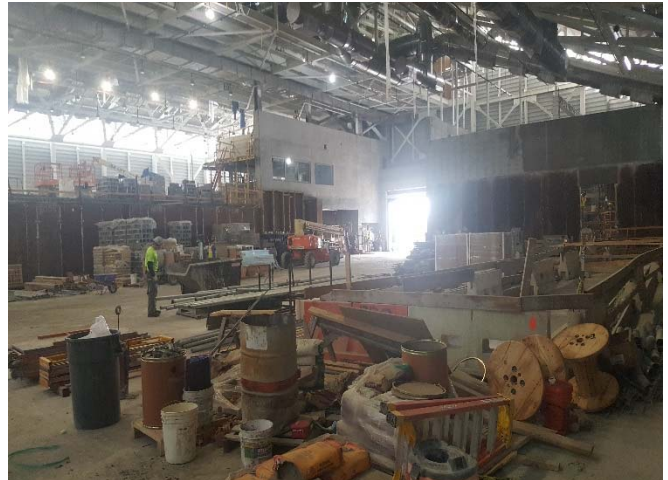
Time Stamp	Details
	Time On-Site: 6:30 am
7:00 am	EnTech set up four air monitoring stations at perimeter locations, forming a quadrangle around the anticipated work area, as specified by the CM. According to EnTech, air monitoring was occurring at the four air monitoring stations beginning at 6:35 am. The air monitoring station locations are depicted on the Sketch.
7:00 am to 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 13, 2017

Inspector: Joseph Spinelli

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

Site Time: 1600 to 2315

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"/>	Cloudy	<input type="checkbox"/>	Snow	<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 type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		50 °F to 58 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Mike Pokorny
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Jackhammer
Roll-off container
Handheld water sprayers

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Nabil Saadi	URS / LiRo
Aria Parangi	EnTech
Bhati Ujjani	AECOM
Personnel (6 labors, 1 foreman)	D&S Restoration Inc.
Personnel (1 person)	Kam Consultants

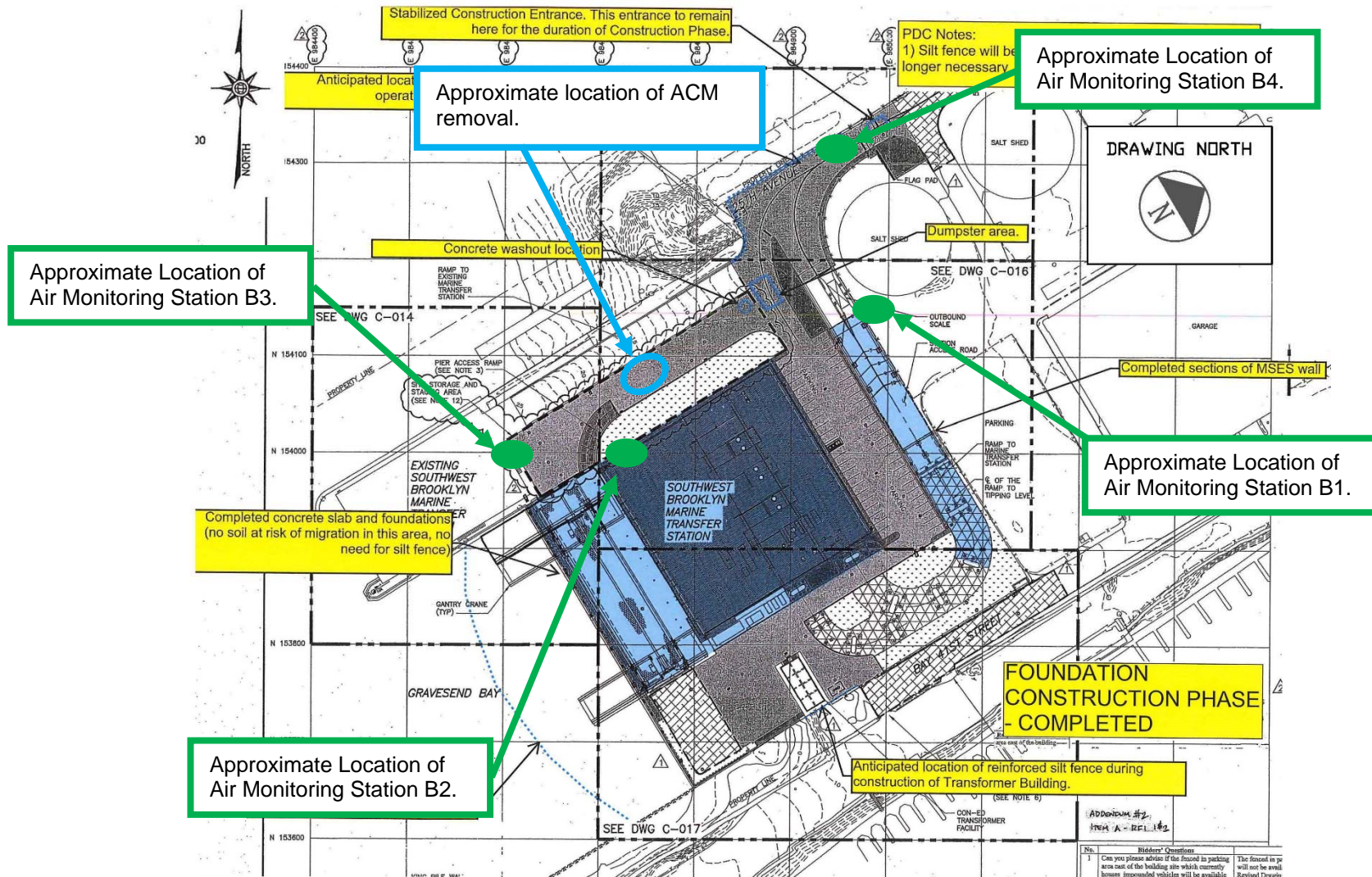
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

Time Stamp	Details
	Time On-Site: 4:00 pm
4:00 pm to 4:40 pm	D&S setting up lights and equipment to facilitate removal of asbestos containing material (ACM), putting on PPE (Tyveks, respirators, yellow booties, etc.), and setting up poly on the ground in the work area. Poly weighed down with wood planks.
4:00 pm	Four air monitoring stations set up at perimeter locations around the work area by EnTech. The air monitoring station locations are depicted on the Sketch.
4:10 pm to 4:45 pm	Kam Consultants setup five asbestos air monitoring cassettes around the work area.
4:45 pm to 8:00 pm	D&S utilizing jackhammers to break up the concrete encased piping. Handheld water sprayers utilized on contact area to mitigate dust. ACM-contaminated soil and ACM being placed into black heavy-duty asbestos-labeled contractor bags. D&S repairs the construction fencing around the ACM area.
8:00 pm to 8:30 pm	Site work stops for a work break.
8:30 pm	Kam Consultants off-site to take air monitoring cassettes to lab for analysis.
8:30 pm to 10:30 pm	D&S double bagging and placing ACM into the roll-off container, locking up roll-off container, and breaking down equipment.
10:45 pm	All abatement work and site activity is completed for the night, pending the results of the air monitoring samples.

Prepared By: Joseph Spinelli

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 14, 2017
Inspector: Ashley Hastings
**Location /
Description:**
Project #: URLI1401
Site Time: 0630 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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input checked="" type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		55 °F to 65 °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)
Excavators
Bulldozer

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Robert Amrhem	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Maryland Fabricators, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo

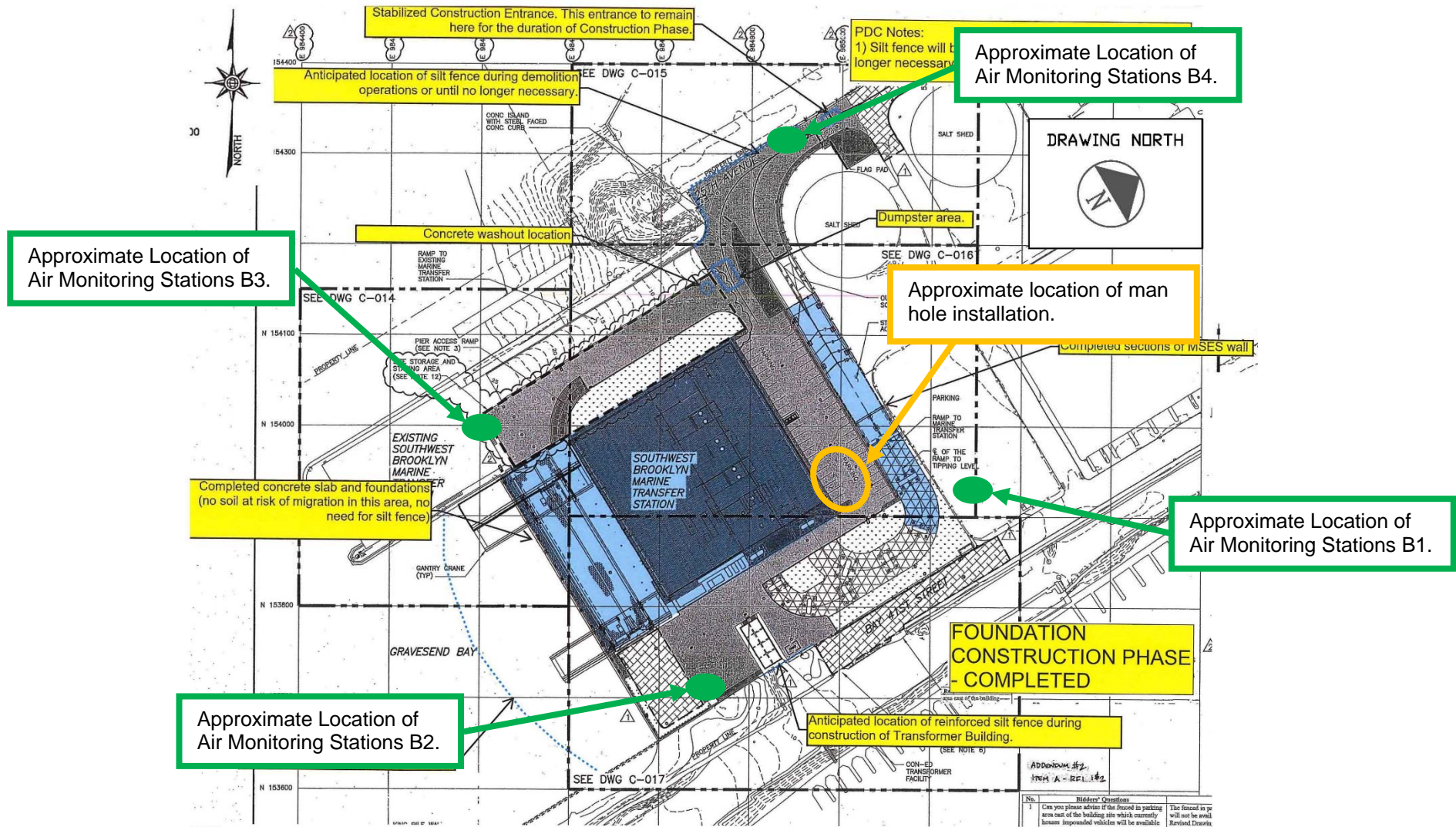
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

Time Stamp	Details
	Time On-Site: 6:30 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 2:30 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:30 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:30 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 17, 2017
Inspector: Joseph Spinelli
**Location /
Description:**
Project #: URLI1401
Site Time: 0700 to 1530
Assigned by: SPD

Day		Weather				General Site Conditions					
<input checked="" type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		60 °F to 70 °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
Front End Loader

(1) List of equipment and machinery is based on field observations and is not inclusive of all 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
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.

Prepared By: Joseph Spinelli

IEM Representative

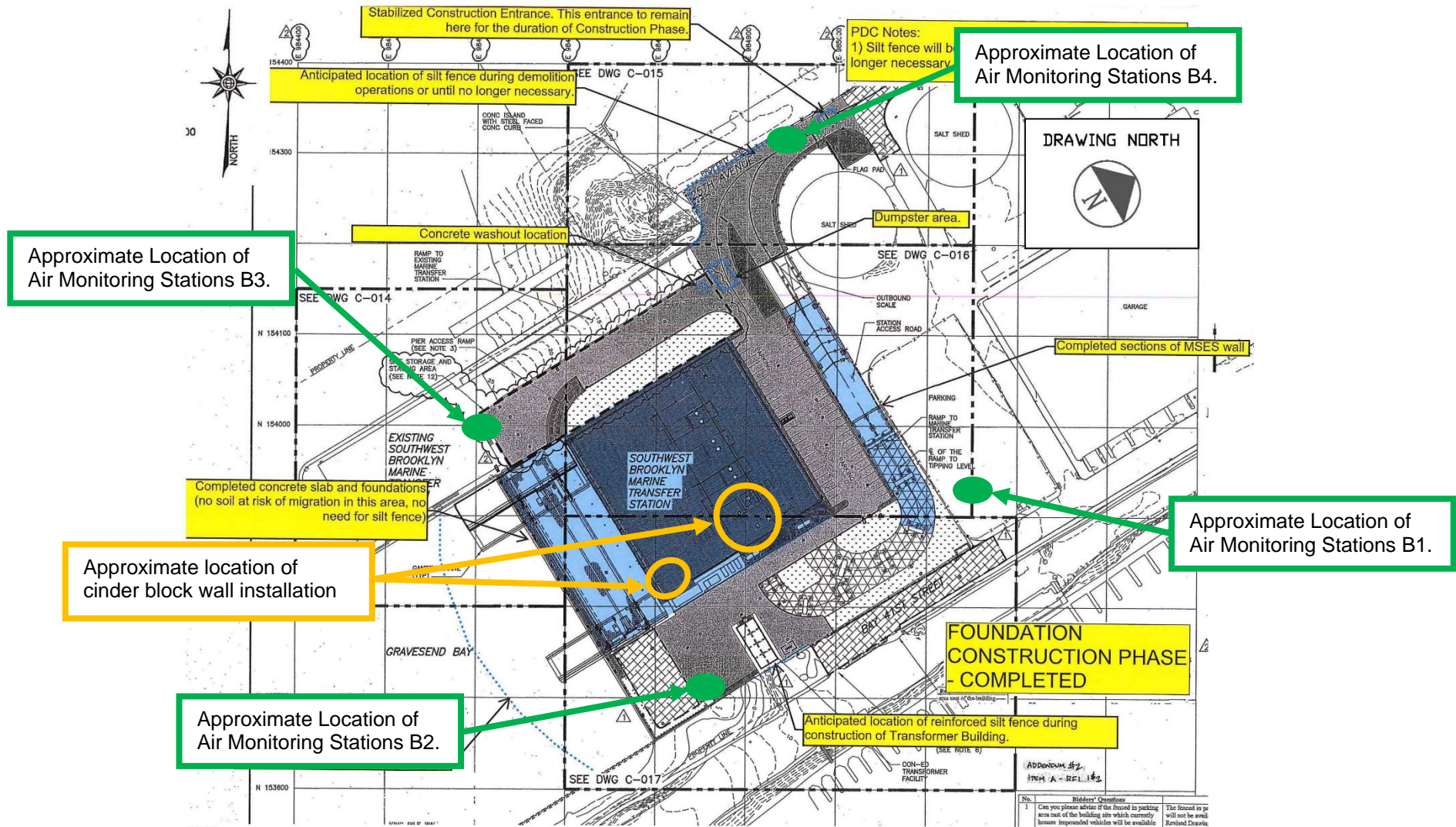
Time Stamp	Details
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing materials on the western and southern exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC performing masonry work on the western stairway of the Con Edison building. GC installing drop ceiling on the first floor of the main building.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. At the end of the day, the soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area.
7:00 am to 2:00 pm	Giaquinto installing tiles on a shear wall on the loading level of the main building. Giaquinto installing cinder block walls on the eastern sides of the tipping and loading levels.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the western section of the tipping level.
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.
	Throughout the day, the GC implemented dust suppression at the site by wetting down the ground surface with water from the water tank truck. The water tank truck was observed wetting down the ground surface at approximately 10:00 am.

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 17, 2017

Inspector: Ashley Hastings

Location / Description:
Project #: URL11401

Site Time: 1530 to 2330

Assigned by: SPD

Day				Weather				General Site Conditions			
<input checked="" type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input checked="" type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<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 type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		50 °F to 55 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Mike Pokorny
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Jackhammer
Roll-off container
Handheld water sprayers

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Mike Pokorny	URS / LiRo
Nelson Mendez	EnTech
Thomas King (CIH)	H2M
Personnel (6 labors, 1 foreman)	D&S Restoration Inc.
Personnel (1 person)	Kam Consultants

(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: 3:30 pm
3:30 pm to 4:30 pm	D&S setting up lights and equipment to facilitate removal of asbestos containing material (ACM) and putting on personal protective equipment (PPE; Tyveks, respirators, yellow booties, etc.)
4:00 pm	Four air monitoring stations set up at perimeter locations around the work area by EnTech. The air monitoring station locations are depicted on the Sketch.
4:10 pm to 5:00 pm	Kam Consultants set up five asbestos air monitoring cassettes around the work area.
4:40 pm to 8:00 pm	D&S began installing wooden frames for concrete along the sides of the trench where the ACM is located.
8:00 pm to 8:30 pm	Site work stops for a work break.
8:30 pm	Kam Consultants off-site to take air monitoring cassettes to lab for analysis.
9:00 pm to 10:30 pm	D&S spraying encapsulant onto the concrete in the ACM location.
10:45 pm	All abatement work and site activity is completed for the night, pending the results of the air monitoring samples.
10:55 pm	According to the CM, the air samples results passed and no additional site work is required. EnTech removes air monitoring stations.
10:55 pm to 11:10 pm	D&S finishing breaking down equipment and preparing to leave the site.

Prepared By: Ashley Hastings

IEM Representative



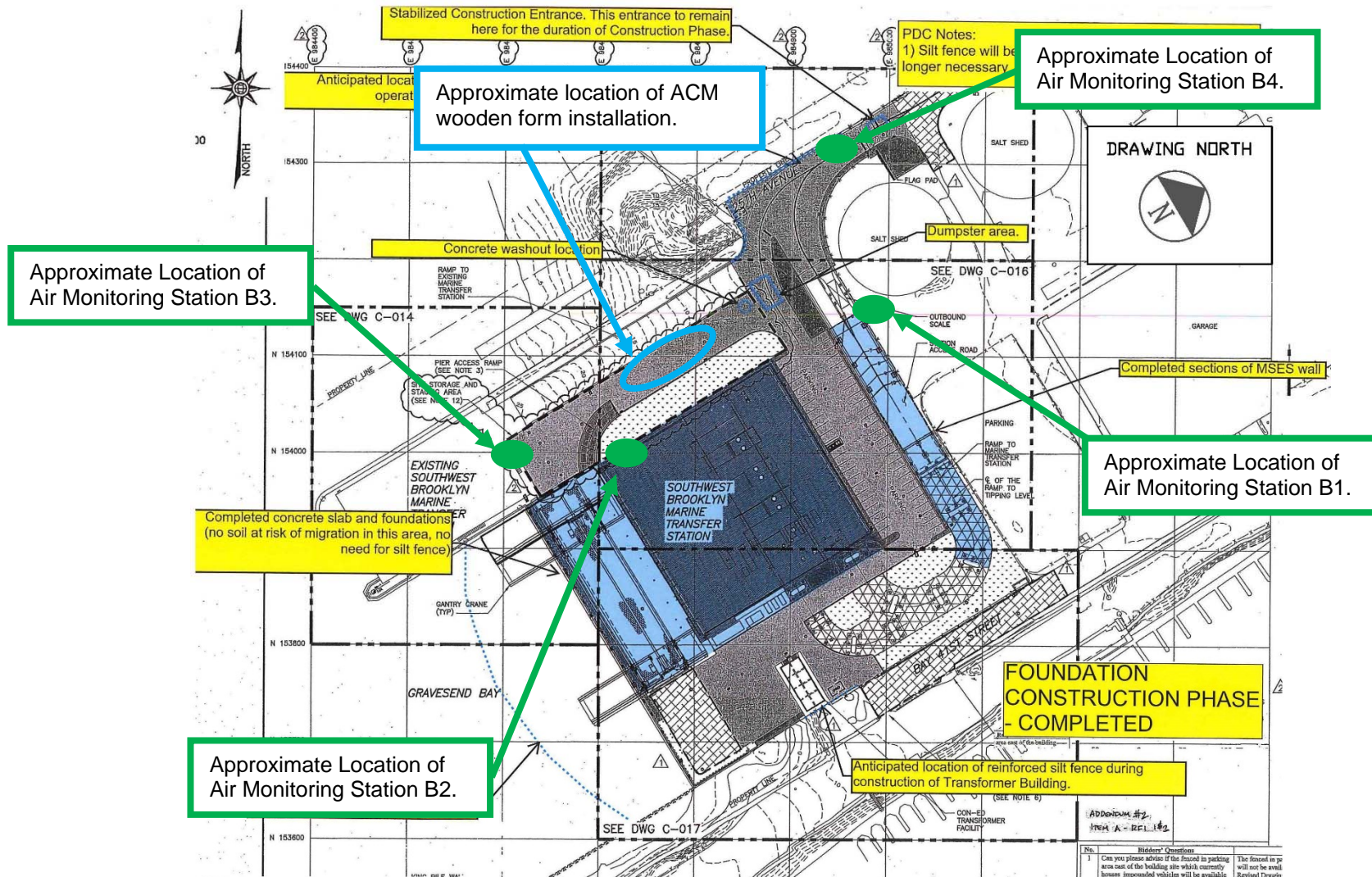
Table with 2 columns: Time Stamp, Details. Includes a section for General Observations stating: According to EnTech, particulate matter and total organic vapors were not detected at concentrations greater than the action levels.

Issues discussed this date with Construction Manager: None
[Multiple blank lines for notes]

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 18, 2017

Inspector: Joseph Spinelli

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

Site Time: 0700 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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input checked="" type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		50 °F to 65 °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
Front End Loader

(1) List of equipment and machinery is based on field observations and is not inclusive of all 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
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, All Action Glass, Tonnage, DiFazio, Giaquinto, Jobin
Smita Day	H2M

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Joseph Spinelli

IEM Representative



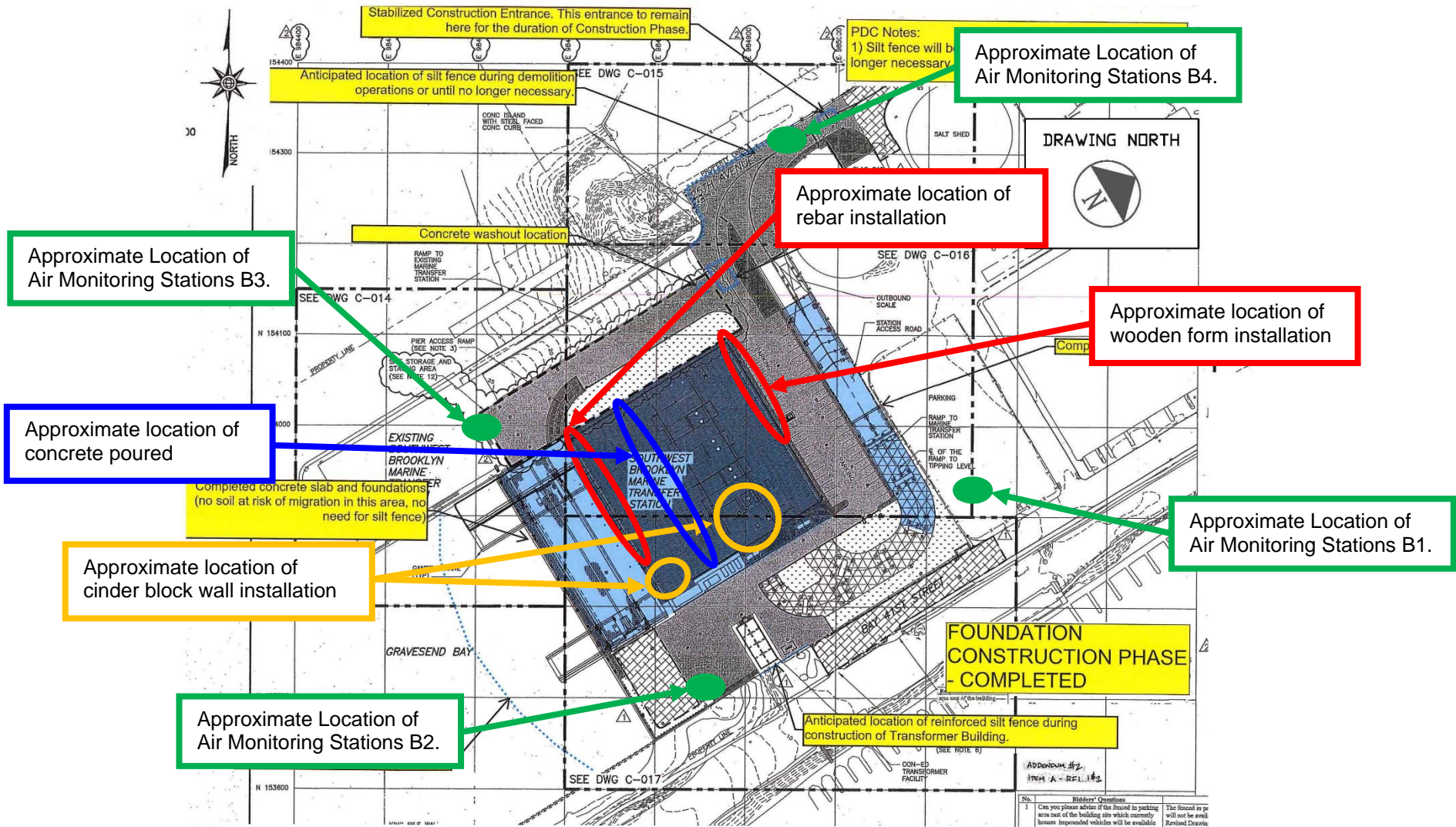
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:00 pm	All Action Glass utilizing elevating work platforms to install windows on the northeastern corner of the top of the building, and to install grout in-between the windows around the exterior of the building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing materials on the western and southern exteriors of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC performing masonry work on the western stairway of the Con Edison building. GC installing a drop ceiling on the first floor of the main building. GC creating an entrance to the ramp in preparation for future excavation. GC creating wooden forms for a 4-foot interior wall on the northern side of the tipping level.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. See detail below for soil loading and off-site disposal information.
7:00 am to 2:00 pm	Six trucks enter the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to load soil in the northwestern portion of the site 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 NJRDCSRS" and being transported off-site for final disposal at Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
7:00 am to 2:00 pm	Giaquinto installing tiles on a shear wall on the loading level of the main building. Giaquinto installing cinder block walls on the eastern sides of the tipping and loading levels.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the southern section of the interior loading dock area.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
1:00 pm to 3:30 pm	Concrete trucks enter the site through the gate at the Stabilized Construction Entrance on 25 th Avenue. The concrete trucks pour concrete for a 4-foot interior wall in the loading dock section of the south side of the main building. The concrete trucks are washed out and leave the site through the Stabilized Construction Entrance and gate on 25 th Avenue.
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.	
Throughout the day, the GC periodically implemented dust suppression at the site by wetting down the ground surface with water from the water tank truck. The water tank truck was observed wetting down the ground surface at approximately 2:00 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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

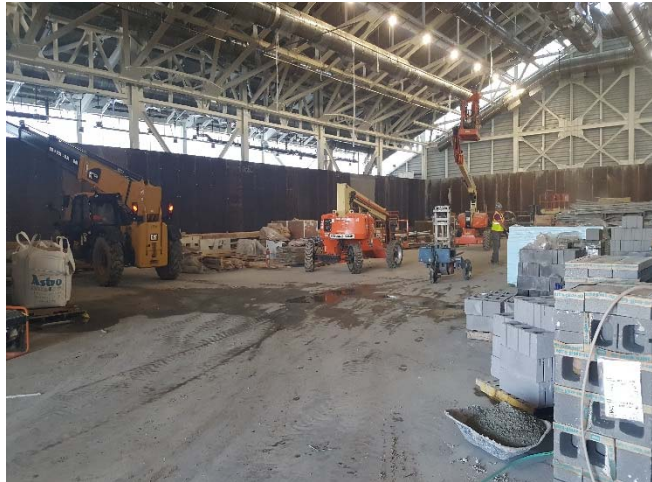
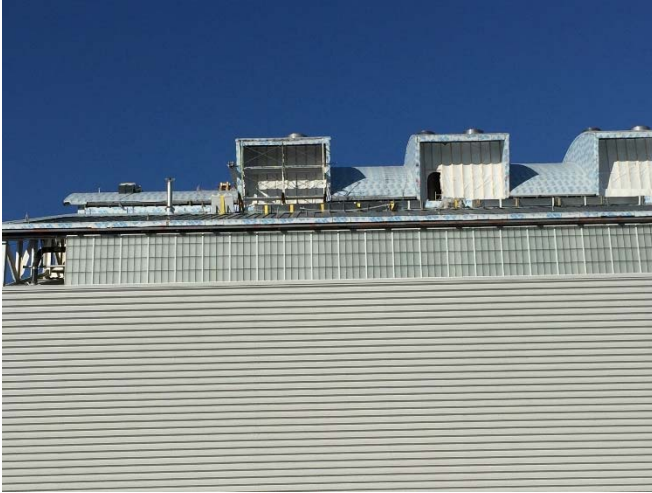
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00 am	NJ AS-401T	#23	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:35 am	NA
2	7:00 am	NJ AT-352D	#26	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:42 am	NA
3	10:20 am	NJ AS-401T	#23	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:00 am	NA
4	10:20 am	NJ AT-352D	#26	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:05 am	NA
5	1:25 pm	NJ AS-401T	#23	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:53 pm	NA
6	1:25 pm	NJ AT-352D	#26	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:57 pm	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 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: 04/18/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:40am	7:35am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
1	6:40am	7:42am	IRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
2	10:20am	11:00am	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
2	10:20am	11:05am	IRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
3	1:25pm	1:53pm	IRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
3	1:25pm	1:57pm	IRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	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

1

As Agent for DDC
Authorized By (print) *Robert V. ...*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: 6:40 AM DATE: 4/13/17

Driven By *T. ...*

Truck/Trailer Plate *23/As-401T*

Driver Signature *[Signature]*

TIME: 7:35 AM DATE: 4/13/17

Transporter:

MUNOZ
Arlington, NJ
DISTRICT 10
JC Transport

2

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458956



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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) *[Signature]*

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

1

As Agent for DOC
Authorized By (print) *Robert Lopez*

Authorized By (title)

As Agent for DOC
Authorized By (sig) *[Signature]*

TIME 10:20 AM DATE 4/18/17

Driven By

Truck/Trailer Plate 23/AS-4017

Driver Signature *[Signature]*

TIME 11:00 AM DATE 4/18/17

Manifest Number

458958



Material/Note(s):

MATERIAL MEETING NJRDCSRS

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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) *[Signature]*

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

1

As Agent for DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 1:25 PM DATE: 4/18/17

Soil (MAYBE)
North West

Transporter:

MUNOZ
Arlington, NJ
Partnership
JC TRANSPORT

2

Driven By EMMANUEL

Truck/Trailer Plate 23/A5-401T

Driver Signature [Signature]

TIME: 1:53 PM DATE: 4/18/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458960



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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 # 7936



As Agent for DAC
Authorized By (print) Roberto Vieguez

Authorized By (title)

As Agent for DAC
Authorized By (sig)

TIME: 9:40 AM DATE: 4/13/17

Driven By

Truck/Trailer Plate 26/AT-352D

Driver Signature

Transporter:
MUNOZ
Arlington, NJ
Partnership
JC Transport



TIME: 7:42 AM DATE: 4/13/17

Manifest Number 458957



Material/Note(s):
MATERIAL MEETING NJRDCSRS

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

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

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



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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7236

1

As Agent for DDC
Authorized By (print) Robert A. Vazquez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 10:20 AM DATE: 4/18/17

Soil removed North West

Transporter:

Murat
Arlington, NJ
Partnership
JC TRANSPORT

2

Driven By Andrew Zamboni

Truck/Trailer Plate 26/AT-352D

Driver Signature

TIME: 11:05 AM DATE: 4/18/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458959



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:

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

3

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 # 7326



As Agent for DDC
 Authorized By (print) Roberto V. Reguero

Authorized By (title)

As Agent for DDC
 Authorized By (sig)

TIME: 1:25 AM DATE: 4/18/17

Soil
 (C-Moles)
 North
 West

Transporter:

Munoz
 Arlington, NJ
 Partnership
 JC Transport



Driven By Anderson Zingales

Truck/Trailer Plate 26/AT-352D

Driver Signature

TIME: 1:57 PM DATE: 4/18/17

Material/Note(s):

MATERIAL MEETING NJRDCSRs

Manifest Number 458961



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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



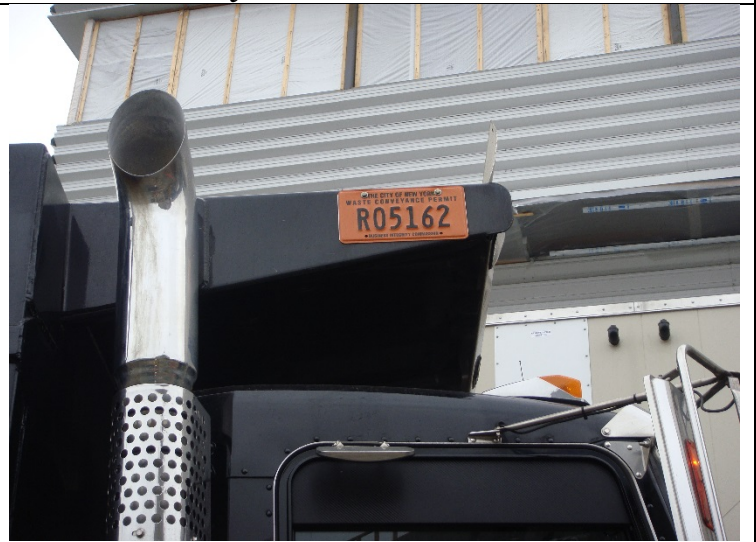
Received By (print)

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. 23/AS-401T NJ



Truck/License Nos. 26/AT-352D NJ



Signed In
 Signed Out

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

Date: April 18, 2017

Inspector: Ashley Hastings

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

Site Time: 1520 to 2130

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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		50 °F to 55 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Mike Pokorny
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Jackhammer
Roll-off container
Handheld water sprayers

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Mike Pokorny	URS / LiRo
Nelson Mendez	EnTech
Thomas King (CIH)	H2M
Personnel (6 labors, 1 foreman)	D&S Restoration Inc.
Personnel (1 person)	Kam Consultants

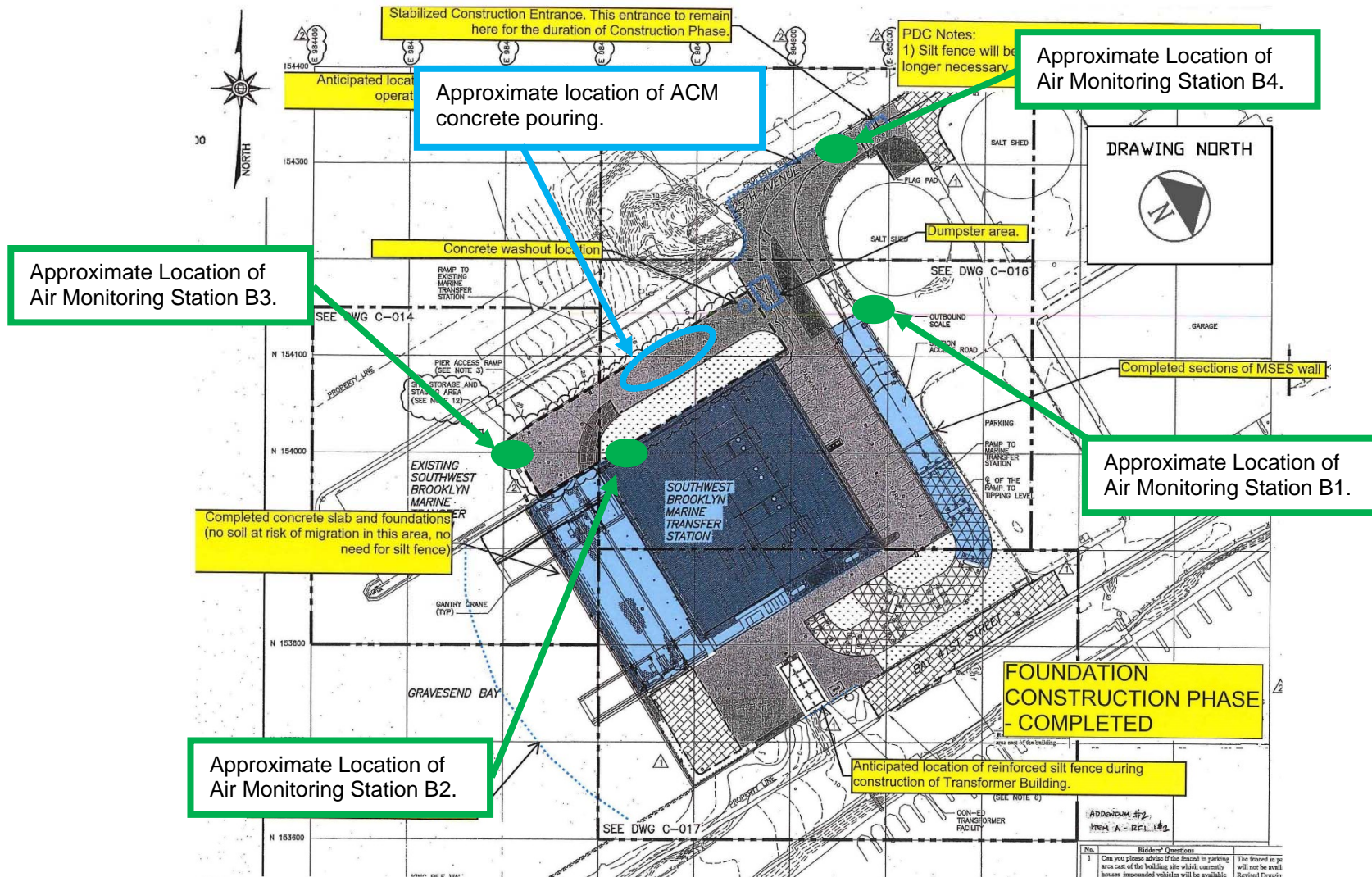
(1) List of personnel on site is based on field observations and is not inclusive of every personnel that may have been present at the site.

Observations:

Time Stamp	Details
	Time On-Site: 3:30 pm
3:30 pm to 3:45 pm	D&S setting up lights and equipment to facilitate removal of asbestos containing material (ACM) and putting on personal protective equipment (PPE; Tyveks, respirators, yellow booties, etc.)
4:00 pm	Four air monitoring stations set up at perimeter locations around the work area by EnTech. The air monitoring station locations are depicted on the Sketch.
4:10 pm to 5:00 pm	Kam Consultants set up five asbestos air monitoring cassettes around the work area.
4:30 pm to 8:00 pm	D&S leveling and spreading concrete that was poured between the installed wooden forms.
8:00 pm to 8:30 pm	Site work stops for a work break.
8:30 pm	Kam Consultants off-site to take air monitoring cassettes to lab for analysis.
8:40 pm	All abatement work and site activity is completed for the night, pending the results of the air monitoring samples.
9:10 pm	According to the CM, the air samples results passed and no additional site work is required. EnTech removes air monitoring stations.
9:10 pm to 9:15 pm	D&S finishing breaking down equipment and preparing to leave the site.

Prepared By: Ashley Hastings

IEM Representative



NOTES:
 1. BASE MAP OBTAINED FROM DRAWING C-013.02 FINAL SITE GRADING, PAVING AND LANDSCAPING OVERALL PLAN, FOUNDATION, CONSTRUCTION PHASE - COMPLETED, PREPARED BY GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 19, 2017

Inspector: Joseph Spinelli

Location / Description:
Project #: URL11401

Site Time: 0700 to 1530

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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input checked="" 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:		45 °F to 51 °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
Front End Loader

(1) List of equipment and machinery is based on field observations and is not inclusive of all 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
Tim Mitchell	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, All Action Glass, Tonnage, DiFazio, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.

Prepared By: Joseph Spinelli

IEM Representative



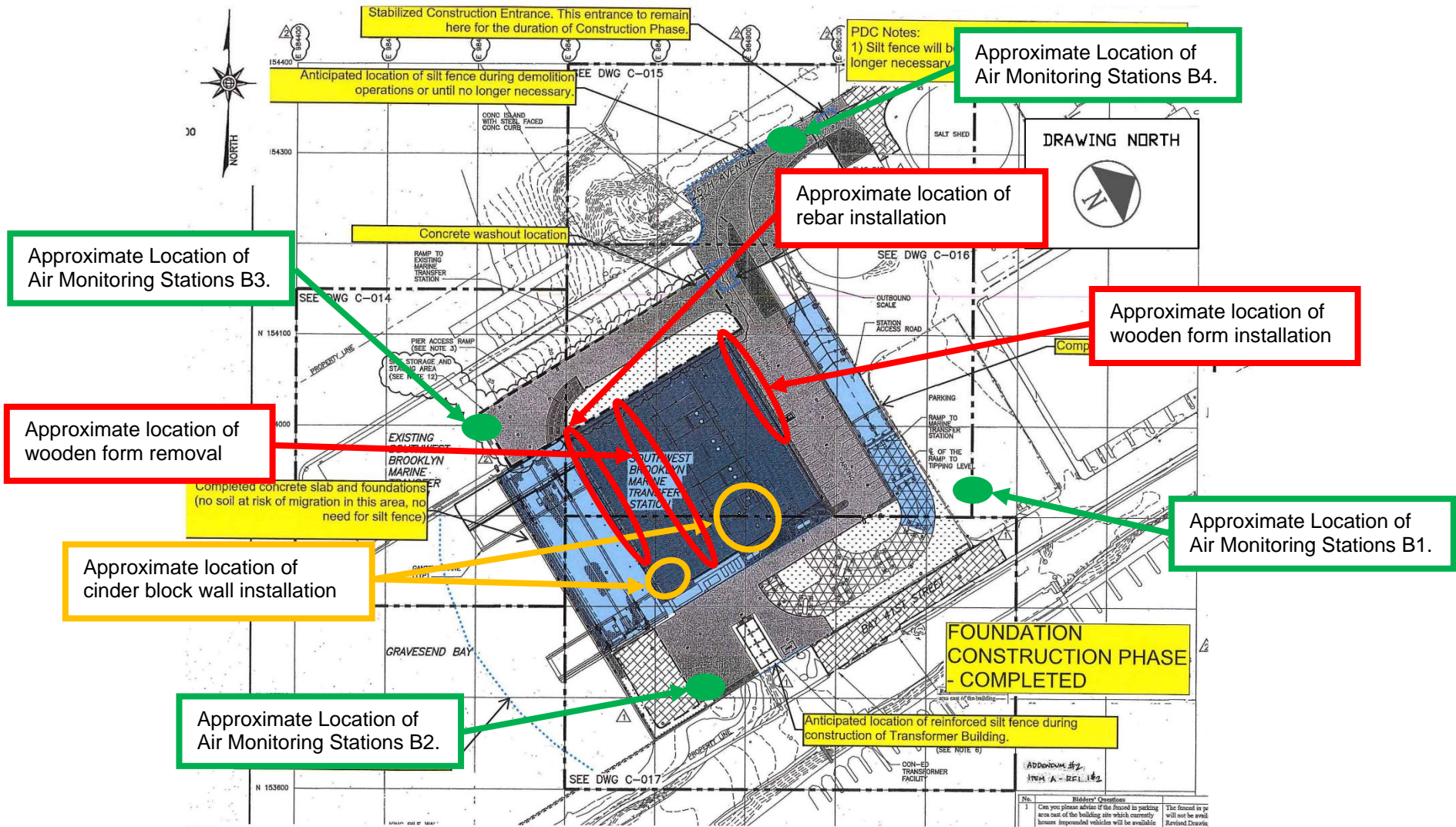
Time Stamp	Details
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:00 pm	All Action Glass utilizing elevating work platforms to install windows on the eastern side of the top of the building, and to install corking in-between the windows around the exterior of the building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing materials on the southern exterior roof of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC removing wooden forms from a 4-foot concrete wall on the interior loading dock in the southern section of the main building. GC installing wooden forms for a 4-foot concrete wall in the northern section of the tipping level.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping located northeast of the main building. See detail below for soil loading and off-site disposal information. Excess soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area.
7:00 am to 2:00 pm	Eighteen trucks enter the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to load soil from the northwestern portion of the site 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 NJRDCSRS" and being transported off-site for final disposal at Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
7:00 am to 2:00 pm	Giaquinto installing tiles on a shear wall on the loading level of the main building. Giaquinto installing cinder block walls on the eastern side of the tipping and loading levels.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the southern section of the interior loading dock area.
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 did not utilize the water tank truck during the day.	

Issues discussed this date with Construction Manager: N/A

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

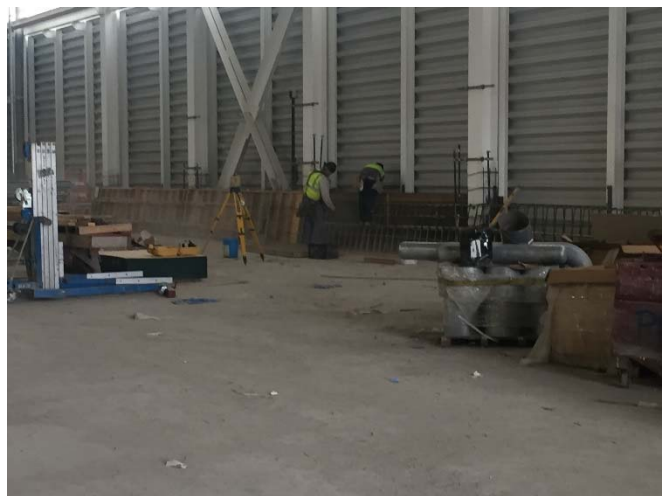
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00 am	NJ AP-124L	#10	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:22 am	NA
2	7:00 am	NJ AS-622A	#16	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:30 am	NA
3	7:00 am	NJ AS-319F	#19	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:39 am	NA
4	7:00 am	NJ AS-307C	#17	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:45 am	NA
5	7:00 am	NJ AR-611G	#15	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:52 am	NA
6	7:00 am	NJ AS-425V	#25	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	8:00 am	NA
7	10:19 am	NJ AP-124L	#10	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:31 am	NA
8	10:19 am	NJ AS-622A	#16	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:40 am	NA
9	10:19 am	NJ AS-319F	#19	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:50 am	NA
10	10:19 am	NJ AR-611G	#15	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:57 am	NA
11	10:19 am	NJ AS-307C	#17	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:03 am	NA
12	10:19 am	NJ AS-425V	#25	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:11 am	NA
13	1:09 pm	NJ AP-124L	#10	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:20 pm	NA
14	1:09 pm	NJ AS-622A	#16	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:28 pm	NA
15	1:09 pm	NJ AR-611G	#15	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:38 pm	NA
16	1:09 pm	NJ AS-319F	#19	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:45 pm	NA
17	1:09 pm	NJ AS-425V	#25	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:53 pm	NA
18	1:09 pm	NJ AS-307C	#17	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	2:00 pm	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 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: 04/19/2017

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	IRRC Lyndhurst, NJ	NJ AP-124L	#10	Munoz with JC Tran.	NJ777
1	7:00am	7:30am	IRRC Lyndhurst, NJ	NJ AS-622A	#16	Munoz with JC Tran.	NJ777
1	7:00am	7:39am	IRRC Lyndhurst, NJ	NJ AS-319F	#19	Munoz with JC Tran.	NJ777
1	7:00am	7:45am	IRRC Lyndhurst, NJ	NJ AS-307C	#17	Munoz with JC Tran.	NJ777
1	7:00am	7:52am	IRRC Lyndhurst, NJ	NJ AR-611G	#15	Munoz with JC Tran.	NJ777
1	7:00am	8:00am	IRRC Lyndhurst, NJ	NJ AS-425V	#25	Munoz with JC Tran.	NJ777
2	10:19am	10:31am	IRRC Lyndhurst, NJ	NJ AP-124L	#10	Munoz with JC Tran.	NJ777
2	10:19am	10:40am	IRRC Lyndhurst, NJ	NJ AS-622A	#16	Munoz with JC Tran.	NJ777
2	10:19am	10:50am	IRRC Lyndhurst, NJ	NJ AS-319F	#19	Munoz with JC Tran.	NJ777
2	10:19am	10:57am	IRRC Lyndhurst, NJ	NJ AR-611G	#15	Munoz with JC Tran.	NJ777
2	10:19am	11:03am	IRRC Lyndhurst, NJ	NJ AS-307C	#17	Munoz with JC Tran.	NJ777
2	10:19am	11:11am	IRRC Lyndhurst, NJ	NJ AS-425V	#25	Munoz with JC Tran.	NJ777
3	1:09pm	1:20pm	IRRC Lyndhurst, NJ	NJ AP-124L	#10	Munoz with JC Tran.	NJ777
3	1:09pm	1:28pm	IRRC Lyndhurst, NJ	NJ AS-622A	#16	Munoz with JC Tran.	NJ777
3	1:20pm	1:38pm	IRRC Lyndhurst, NJ	NJ AR-611G	#15	Munoz with JC Tran.	NJ777
3	1:20pm	1:45pm	IRRC Lyndhurst, NJ	NJ AS-319F	#19	Munoz with JC Tran.	NJ777
3	1:42pm	1:53pm	IRRC Lyndhurst, NJ	NJ AS-425V	#25	Munoz with JC Tran.	NJ777
3	1:42pm	2:00pm	IRRC Lyndhurst, NJ	NJ AS-307C	#17	Munoz with JC Tran.	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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

1

As Agent for DOC
Authorized By (print) *Robert V. ...*

Authorized By (title)

As Agent for DOC
Authorized By (sig) *[Signature]*

TIME 7:00 AM DATE 4/19/17

Driven By *[Signature]*

Truck/Trailer Plate 10/ AP-124L

Driver Signature *[Signature]*

TIME 7:00 AM DATE 4/19/17

Manifest Number

458962



Transporter:

MUNOZ
Arlington, NJ
PAID \$4.15
JC TRANSPORT

2

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:

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

3

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) *[Signature]*

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

1

As Agent For DDC
 Authorized By (print) *Robert V. Vazquez*

Authorized By (title)

As Agent For DDC
 Authorized By (sig) *[Signature]*

TIME: 10:19 AM DATE: 4/19/17

501 /
 (removed)
 NHHU
 West

Transporter:

Muro E
Arlington, NJ
Partnership
JC Transport

2

Driven By

Truck/Trailer Plate *10/AP-1242*

Driver Signature

TIME: 10:31 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458968



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336



As Agent for DDC
Authorized By (print) *Liberto Valguero*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: 1:09 PM 4/19/17

Soil /
Vehicle
Approx
VAMP

Transporter:

UPOZ
Arlington, NJ
Partnership
JC Transport



Driven By *[Signature]*

Truck/Trailer Plate *10/AP-1241*

Driver Signature *[Signature]*

TIME: 2:00 PM 4/19/17

Material/Note(s):

MATERIAL MEETING NJDCSRS

Manifest Number **458974**



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Receiving Facility:

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



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) *[Signature]*

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

1

As Agent for OSC
 Authorized By (print) *Rebecca Vaggione*

Authorized By (title)

As Agent for OSC
 Authorized By (sig) *[Signature]*

TIME: 7:00 AM DATE: 4/19/17

SOIL
 (MATERIAL)
 NORTH
 WEST

Transporter:

MUNOZ
 Arlington, NJ
 Partnership
 JC TRANSPORT

2

Driven By *Lucas Accornero*

Truck/Trailer Plate *16/15-600A*

Driver Signature *[Signature]*

TIME: 7:30 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number **458963**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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

1

As Agent For DDC
Authorized By (print) *Rebecca August*

Authorized By (title)

As Agent For DDC
Authorized By (sig) *[Signature]*

TIME: 10:17 AM DATE: 4/19/17

Transporter:

MINDZ
As Agent for, NJ
WIT-RISH, P
JC HANSTADT

2

Driven By *Luis Aranceta*

Truck/Trailer Plate *16/AS-600A*

Driver Signature *[Signature]*

TIME: 10:40 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458969



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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

3

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.
 BROOKLYN, NY
 BLOCK 6943, LOT 30

Job # 7336



AS Agent for DD C
 Authorized By (print) Roberto Valenzuela

Authorized By (title)

AS Agent for DD C
 Authorized By (sig)

TIME: 1:09 PM DATE: 4/19/17

SOIT
 REMARKS
 APPROVED
 VAMM

Transporter: MUÑOZ
 Aclington, NJ
 HILMISHIP
 JC TRANSPORT



Driven By Luis Arriola

Truck/Trailer Plate 16/AS-622A

Driver Signature

TIME: 1:28 PM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458975



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Received By (print)

Date/Time

Receiving Facility:
 IMPACT REUSE & RECOVERY CENTER
 1000 PAGE AVE.
 LYNHURST, NJ 07071



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

1

As Agent for JCI DDC
Authorized By (print) *Rosemary [unclear]*

Authorized By (title)

As Agent for JCI DDC
Authorized By (sig) *[Signature]*

TIME: 7:00 AM DATE: 4/19/17

Driven By *Andre Lam*

Truck/Trailer Plate *19/AS-319F*

Driver Signature *Andre Lam*

TIME: 3:39 PM DATE: 4/19/17

Manifest Number

458964



Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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) *Andre Lam*

Receiving Facility:

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

3

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

Log # 7336

1

As Agent for DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 10:19 AM DATE: 4/19/17

Soil
(canon)
North
West

Transporter:

MUNOZ
Arlington, NJ
LITWISKID
JC TRANSPORT

2

Driven By Andie Lara

Truck/Trailer Plate 19/A5-319F

Driver Signature Andie Lara

TIME: 10:50 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458970



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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) Andie Lara

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

1

AS Area + for DOE
Authorized By (print) Roberto Vazquez

Authorized By (title)

AS Area + for DOE
Authorized By (sig)

TIME: 1:20 PM

DATE: 4/19/17

Driven By

Andru Lara

Truck/Trailer Plate

19/AS-319F

Driver Signature

Andru Lara

TIME: 1:45 PM

DATE: 4/19/17

Manifest Number

458977



Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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)

Andru Lara

Receiving Facility:

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

3

Soil
(REMOVE)
APPROXIMATE
MAMP

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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

1

As Agent for DOT
Authorized By (print) *Roberto Vasquez*

Authorized By (title)

As Agent for DOT
Authorized By (sig) *[Signature]*

TIME: *2:00 PM* DATE: *4/19/17*

Transporter:

Munoz
Arlington, NJ
Partnership
JC Transport

2

Driven By *Luis E. Aviles*

Truck/Trailer Plate *17/A5-307C*

Driver Signature *[Signature]*

TIME: *7:45 AM* DATE: *4/19/17*

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458965



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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



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

Authorized By (title)

As Agent For DDC
Authorized By (sig) *[Signature]*

TIME: 10:19 AM DATE: 4/19/17 HAM

Soil
Appro

Transporter:
Munoz
Arlington, NJ
Partnership
JC Transport



Driven By *Luis E. Aviles*

Truck/Trailer Plate *17/A5-307C*

Driver Signature *[Signature]*

TIME: 11:03 AM DATE: 4/19/17

Material/Note(s):
MATERIAL MEETING NJRDCSRS

Manifest Number **458972**



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

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

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



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



As Agent for DDC
 Authorized By (print) *Roberto Vazquez*

Authorized By (title)

As Agent for DDC
 Authorized By (sig) *[Signature]*

TIME: *1:42 PM* DATE: *4/19/17*

*SOIL
(CROSS)
APPROX
WAMP*

Transporter: *MNO Z*
As Agent for, NJ
DRIVERSHIP
JC TRANSPORT



Driven By *Luis E. Aviles*

Truck/Trailer Plate *17/A5-307C*

Driver Signature *[Signature]*

TIME: *2:00 PM* DATE: *4/19/17*

Material/Note(s):
 MATERIAL MEETING NJRDCSRS

Manifest Number **458979**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

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

Receiving Facility:
 IMPACT REUSE & RECOVERY CENTER
 1000 PAGE AVE.
 LYNHURST, NJ 07071



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

1

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

Authorized By (title)

As Agent for DD C
Authorized By (sig)

TIME: 7:00 AM DATE: 4/19/17

Transporter:

MUNOZ
Arlington, NJ
Partner SA / P
JC Transport

2

Driven By Juan Aviles

Truck/Trailer Plate 15/AR-611G

Driver Signature

TIME: 7:52 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458966



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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

1

As Agent for DDC
Authorized By (print) *AS AGENT FOR DDC*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: 10:19 AM DATE: 4/19/17

Transporter:

MUNIZ
Arlington, NJ
PARTNERSHIP
JC TRANSPORT

2

Driven By: *Juan Aviles*

Truck/Trailer Plate *15/AR-611G*

Driver Signature *[Signature]*

TIME: 10:57 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458971



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

1

As Agent for DOC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DOC
Authorized By (sig)

TIME: 20 DATE 4/19/17

Driven By

Truck/Trailer Plate

Driver Signature

TIME: 32 DATE 4/19/17

Manifest Number

458976



Material/Note(s):

MATERIAL MEETING NJRDCSRS

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Receiving Facility:

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

3

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.
BROOKLYN, NY
BLOCK 6943, LOT 30

Job # 7336

1

As Agent for DDC
Authorized By (print) Roberto Vasquez

Authorized By (title)

As Agent for DDC
Authorized By (sig)

TIME: 7:00 AM DATE: 4/19/17

Transporter:

Quoz
Arlington, NJ
PARTNERSHIP
JC transport

2

Driven By JOSE CABRERA

Truck/Trailer Plate 25 / AS-425 ✓

Driver Signature

TIME: 8:00 AM DATE: 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458967



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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

Log # 7336

1

As Agent for DOE
Authorized By (print) Roberto Valerio

Authorized By (title)

As Agent for DOE
Authorized By (sig)

TIME 10:19 AM DATE 4/19/17

SOIL
REMOVED
APPROX
VAM

Transporter:

MUNOZ
Arlington, NJ
DRIVERSHIP
JC TRANSPORT

2

Driven By JOSE CARREDO

Truck/Trailer Plate 25/425 V

Driver Signature

TIME 1:00 PM DATE 4/19/17

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number

458973



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

Received By (print)

Date/Time

Receiving Facility:

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

3

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



As Agent for DDG
 Authorized By (print) *Roberto Vazquez*

Authorized By (title)

As Agent for DDG
 Authorized By (sig) *[Signature]*

Time: *4:20 PM* Date: *4/19/17*

SOIL
 (CASH)
 APPROX
 TAMP

Transporter:

MUNOZ
Arlington, NJ
Mit Membership
JC Transport



Driven By *JOSE CARRERA*

Truck/Trailer Plate *25 / N5-4251*

Driver Signature *[Signature]*

Time *5:30 PM* Date *4/19/17*

Material/Note(s):

MATERIAL MEETING NJRDCSRS

Manifest Number **458978**



Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 631-524-7863

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

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



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. 10/AP-124L NJ



Truck/License Nos. 16/AS-622A NJ



Truck/License Nos. 19/AS-319F NJ



Truck/License Nos. 17/AS-307C NJ



Truck/License Nos. 15/AR-611G NJ



Truck/License Nos. 25/AS-425V NJ



Signed In
 Signed Out

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

Date: April 19, 2017
Inspector: Albert Alvarado
Location / Description:
Project #: URLI1401
Site Time: 1530 to 2030
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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" 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:		47 °F to 51 °F	

General Contractor:	Prismatic Development Corporation (PDC)	Construction Manager:	URS / LiRo
G/C Name:	NA	CM Name:	Nabil Saadi
S/C&S/C Supervisor:	NA	CM Phone #:	201-417-9790

Equipment and Machinery in Use⁽¹⁾:

Shovels, picks, crowbars
Roll-off dumpster
Truck (picked up roll-off dumpster)

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Nabil Saadi	URS / LiRo
Joanne Matamoro	Certified Safety
Nelson Mendez	EnTech
Tim Mitchell	Louis Berger
Personnel	D&S Abatement Contractor

(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: 3:30 pm
3:30 pm	EnTech set up four air monitoring stations at perimeter locations, forming a quadrangle around the anticipated work area, as specified by the CM. The air monitoring station locations are depicted on the Sketch.
3:45 pm	D&S take down the light tower and hook up the light tower to a van. D&S remove portable water tank and hook up the portable water tank to a truck.
4:50 pm	Blue roll-off container with asbestos material is picked up and taken off site.
4:00 pm to 8:45 pm	D&S disassemble and take down the multi-stage decontamination station beginning with removing plastic first. All plastic is placed into heavy duty contractor garbage bags labeled with asbestos warnings. The bags were then placed into the roll off container. D&S break down all the plywood and 2x4 planks and put them away and into their company box truck. D&S remove the wooden forms from around the area where concrete was poured in the trench.
7:40 pm	D&S foreman leaves the site to buy a shovel (to remove the wood forms from the sides of the poured concrete within the trench).

Prepared By: Albert Alvarado

IEM Representative



REVISED

Time Stamp	Details
7:40 pm to 8:10 pm	Workers stop for a work break.
8:45 pm	Decontamination station breakdown and asbestos abatement completed.
	Time Off-Site: 8:45 pm
General Observations:	
According to EnTech, particulate matter and total organic vapors were not detected at concentrations greater than the action levels.	
The GC did not utilize the water tank truck.	

Issues discussed this date with Construction Manager: None

Persons Contacted:

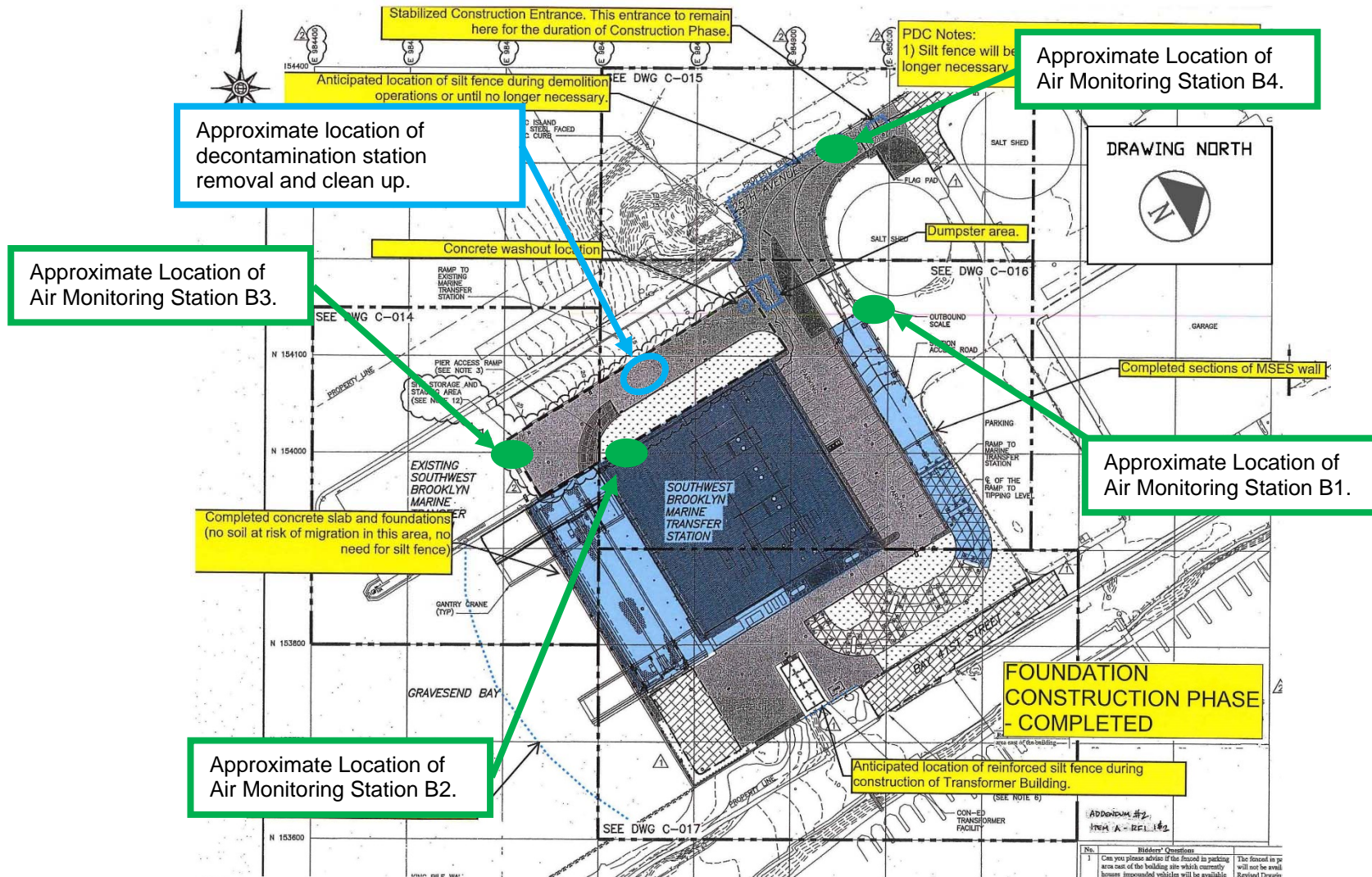
N/A

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 GREENLY AND HANSEN OF NEW YORK, NEW YORK AND DATED SEPTEMBER 16, 2012 (REVISION DATE) AND PROVIDED AS ATTACHMENT B TO THE RESPONSE TO USEPA COMPLIANCE EVALUATION INSPECTION REPORT PREPARED BY THE DEPARTMENT OF SANITATION 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.





Signed In
 Signed Out

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

Date: April 20, 2017

Inspector: Joseph Spinelli

Location / Description:
Project #: URL11401

Site Time: 0800 to 1530

Assigned by: SPD

Day		Weather				General Site Conditions					
<input type="checkbox"/>	Monday	<input checked="" type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		49 °F to 67 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Joanne Matamoro	Certified Safety
Louis Martinez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, All Action Glass, Tonnage, DiFazio, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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: 8:00 am
8:00 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 6:40 am. The air monitoring station locations are depicted on the Sketch.
8:00 am to 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
8:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
8:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
8:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Joseph Spinelli

IEM Representative



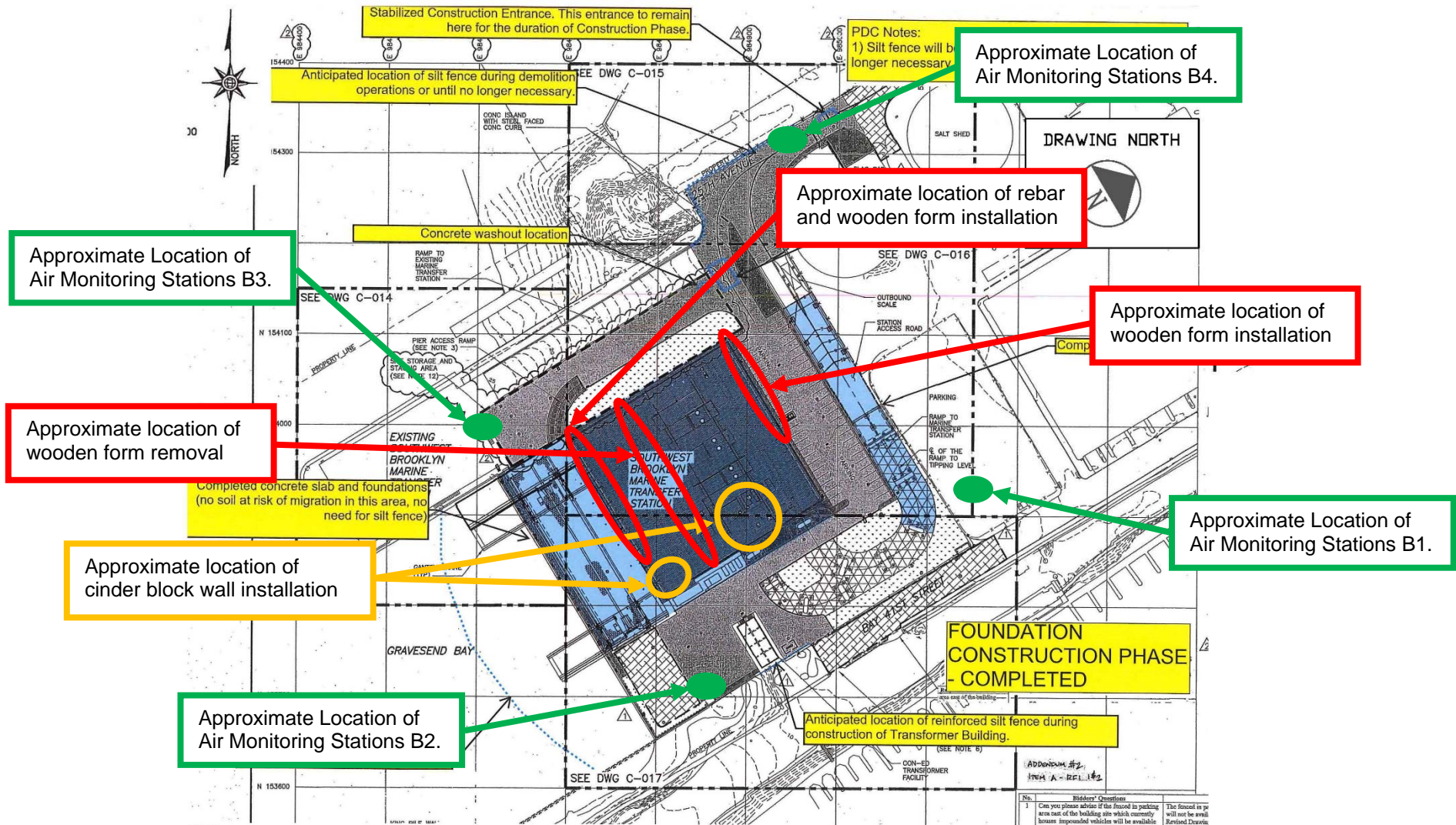
Time Stamp	Details
8:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
8:00 am to 2:00 pm	All Action Glass utilizing elevating work platforms to install windows on the eastern side of the top of the building, and to install corking in between the windows around the exterior of the building.
8:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing materials on the southern exterior roof of the main building.
8:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC removing wooden forms from a 4-foot concrete wall on the interior loading dock in the southern section of the main building. GC installing wooden forms for a 4-foot concrete wall in the northern section of the tipping level and in the southern section of the loading level.
8:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. See detail below for soil loading and off-site disposal information. Excess soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area.
8:00 am to 2:00 pm	Twelve trucks enter the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to load soil in the northwestern portion of the site 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" and being transported off-site for final disposal at Former NJ Zinc - West Plant in Palmerton, Pennsylvania (West Plant) via Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
8:00 am to 2:00 pm	Giaquinto installing tiles on a shear wall on the loading level of the main building. Giaquinto installing cinder block walls on the eastern sides of the tipping and loading levels.
8:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the southern section of the interior loading dock area.
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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

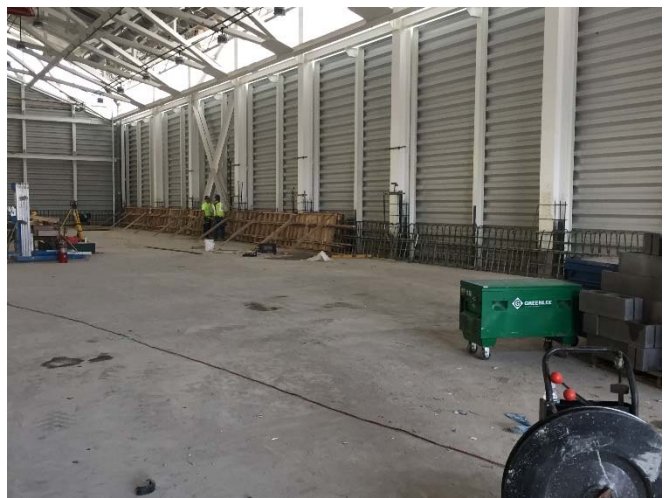
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	6:45 am	NJ AT-352D	#26	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:15 am	NA
2	6:45 am	NJ AS-401T	#23	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:32 am	NA
3	6:45 am	NJ AS-579L	#20	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:38 am	NA
4	6:45 am	NJ AS-488S	#21	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:50 am	NA
5	10:35 am	NJ AS-401T	#23	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:56 am	NA
6	10:35 am	NJ AT-352D	#26	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:03 am	NA
7	10:35 am	NJ AS-488S	#21	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:09 am	NA
8	10:35 am	NJ AS-579L	#20	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:16 am	NA
9	1:35 pm	NJ AS-401T	#23	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	2:06 pm	NA
10	1:45 pm	NJ AT-352D	#26	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	2:09 pm	NA
11	1:45 pm	NJ AS-488S	#21	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	2:15 pm	NA
12	1:45 pm	NJ AS-579L	#20	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	2:23 pm	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 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: 04/20/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	6:45am	7:15am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
1	6:45am	7:32am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
1	6:45am	7:38am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-579L	#20	Munoz with JC Tran.	NJ777
1	6:45am	7:50am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
2	10:35am	10:56am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
2	10:35am	11:03am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
2	10:35am	11:09am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
2	10:35am	11:16am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-579L	#20	Munoz with JC Tran.	NJ777
3	1:35pm	2:06pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-401T	#23	Munoz with JC Tran.	NJ777
3	1:45pm	2:09pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-352D	#26	Munoz with JC Tran.	NJ777
3	1:45pm	2:15pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-488S	#21	Munoz with JC Tran.	NJ777
3	1:45pm	2:23pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-579L	#20	Munoz with JC Tran.	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:

4/20/07
Arlington, NJ
DART FROSLIP
JC TRANSPORT

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 NI ZINC - WEST PLANT
120 IMPACT CHUNK RD.
PALMERTON, PA 18071

Via

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

As Agent for DDC
Authorized By (print) *Rickie Vignone*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: _____ DATE: *4/20/2007*

Driven By *26/AT-352B*

Truck/Trailer Plate *Antecod. 21081721*

Driver Signature *[Signature]*

TIME: _____ DATE: *4/20/07*

Manifest
Number

436201



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) *[Signature]*

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 38

JOB # 7336

Transporter:

MUTO &
Arlington, NJ
Pittsburgh, PA
JC TRANSPORT

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 NI ZINC - WEST PLANT
1150 WOOD CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent For DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent For DDC
Authorized By (sig)

TIME: 10:35 AM DATE: 4/29/17

Driven By Anderson

Truck/Trailer Plate 26/AT-352D

Driver Signature

Manifest
Number

436208

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 6543, Lot 30

JOB # 7336

Transporter:

MUNOZ
Arlington, NJ
Dutchess IP
JC transport

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 N. ZINC - WEST PLANT
1100 TRUCK CHUNK RD.
PALMERTON, PA 18071

VIA

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

AS ASOUL FOR DAC
Authorized By (print) *Ruberto Vazquez*

Authorized By (title)

Authorized By (sig) *[Signature]*

TIME: 1:45 DATE: 4/00/17

Driven By *Alexander Z...*

Truck/Trailer Plate 26/AT-352D

Driver Signature *[Signature]*

Manifest
Number

436212

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) *[Signature]*

SIL
REMOVED
APPROX
KAMP



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:

4/20/17
Arhangon, NJ
Dorthea Ship
JC Transport

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 NI ZINC - WEST PLANT
1100 WALKER CHUNK RD.
PALMERTON, PA 18071

VIA

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

AS BELT + HIC DAC
Authorized By (print) *Renee Vergnot*

Authorized By (title)

AS BELT + HIC DAC
Authorized By (sig) *[Signature]*

TIME: *6:45* DATE: *4/20/17*

Driven By *JOAN JAROW*

Truck/Trailer Plate *23/AS-401T*

Driver Signature *[Signature]*

Manifest Number

TIME: *7:32* DATE: *4/20/17*
436202



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) *[Signature]*

SOIL (removed) ALINDA KAMP

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: E942, LOT: 20

JOB # 7336

Transporter:

Munt
~~Atlantic~~
Arlington, NJ
Pitt-Rishard
JC Transport

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 NIZINC - WEST PLANT
110 IMPACT CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DDC
Authorized By (print) *20111117*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: *10:35 AM* DATE: *4/20/17*

Driven By *TRAVIS JENKINS*

Truck/Trailer Plate *23/AS-401T*

Driver Signature *[Signature]*

Manifest Number

10:56 AM
4/20/17
436207



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.
BROOKLYN, NY
Block 5943, Lot 30

Job # 7336

Transporter:

Mutoz
Arlington, NJ
Partnership
JC Transport

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
117 MAULE CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DOC
Authorized By (print) *Roberto Vasquez*

Authorized By (title)

As Agent for DOC
Authorized By (sig) *[Signature]*

TIME: *1:35* DATE: *4/20/17*

Driven By *Kevin Johnson*

Truck/Trailer Plate *03/15-401T*

Driver Signature *[Signature]*

TIME: *2:06* DATE: *4/20/17*

Manifest Number

436211



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) *[Signature]*

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.
BROOKLYN, NY
BLOCK 6942, LOT 30

Job # 7336

Transporter:

M. TOZ
Allington, NJ
PARTNERSHIP
JC TRANSPORT

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 NI ZINC - WEST PLANT
1100 IMPACT CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent For DDC
Authorized By (print) *Robert Vignola*

Authorized By (title)

As Agent For DDC
Authorized By (sig) *[Signature]*

TIME: *6:45 AM* DATE: *4/20/17*

Driven By *Edvaldo Pagan*

Truck/Trailer Plate *20/AS-579L*

Driver Signature *[Signature]*

TIME: *7:38 AM* DATE: *4/20/17*

Manifest Number

436203



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) *[Signature]*

Soil
RM000
ADDRESS
MANA

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.
BROOKLYN, NY
BLOCK 6543, LOT 30

IDB # 7336

Transporter:

APR 2017
ARRINGTON, NJ
PARTNERSHIP
JC TRANSPORT

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

FORMER NI ZINC - WEST PLANT
1100 W. HUNTSBURY RD.
PALMERTON, PA 18071

VIA

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

As Agent for DAC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DAC
Authorized By (sig)

TIME: 10:35 AM 4/20/17

Driven By Fernando Lopez

Truck/Trailer Plate 20/AS-579L

Driver Signature

TIME: 11:16 AM 4/20/17

Manifest
Number

436210



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



As Agent For DDC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent For DDC
Authorized By (sig)

TIME: 1:45 PM DATE: 4/29/17

5011
removed
Approved
TAMP

Transporter:

MUNOZ
Arlington, NJ
MUNOZ
JC TRANSPORT



Driven By Fernando Munoz

Truck/Trailer Plate 20/AS-579L

Driver Signature

R.V. TIME: 2:23 PM DATE: 4/29/17

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Manifest Number 436214



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

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Receiving Facility:

FORMET, INC - WEST PLANT
110 WOOD CHUNK RD.
PALMERTON, PA 18071

VIA

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



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 0943, LOT 30



As Agent For DDC
 Authorized By (print) *Romeo to 4329.07*

Authorized By (title)

As Agent For DDC
 Authorized By (sig) *[Signature]*

TIME: ~~6:45 AM~~ DATE: 4/20/17

SOI /
 (removed)
 APPROVED
 MAMP

JOB # 7336

Transporter:

MUTOZ
Arlington, NJ
Partnership
JC Transport



Driven By *Julio e Barcelos*

Truck/Trailer Plate *2/AS-4335*

Driver Signature *[Signature]*

TIME: 7:50 AM DATE: 4/20/17

Manifest Number **436204**



Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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

Received By (print)

Receiving Facility:

FORMER M/L INC - WEST PLANT
 1150 IMPACT CHURCH RD.
 PALMERTON, PA 18071

VIA

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



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) *[Signature]*

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.
BROOKLYN, NY
Block: 6543, Lot: 38

JOB # 7336

Transporter:

Munoz
Arlington, NJ
Partnership
JC Husport

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 NI ZINC - WEST PLANT
1170 WALKER CHURCH RD.
PALMERTON, PA 18071

VIA

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

As Agent for DAC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DAC
Authorized By (sig)

TIME: 10:35 AM DATE: 4/20/17

Driven By Julio e Borrelas

Truck/Trailer Plate 21/A5-4885

Driver Signature

TIME: 11:07 AM DATE: 4/20/17

Manifest Number

436209



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
PARTNERSHIP
JC TRANSPORT

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

FORMER N. ZINC - WEST PLANT
111 WALKER CHURCH RD.
PALMERTON, PA 18071

VIA

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

As Agent for OAC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for OAC
Authorized By (sig)

TIME: 1:45 PM DATE: 4/29/17

Driven By Julio e Baroela

Truck/Trailer Plate 21/AS-4885

Driver Signature

TIME: 2:15 PM DATE: 4/29/17

Manifest
Number

436213



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)

[Signature]

5011
REMOVED
APPROX
KAMP

Truck/License Nos. 26/AT-352D NJ



Truck/License Nos. 23/AS-401T NJ



Truck/License Nos. 20/AS-579L NJ



Truck/License Nos. 21/AS-488S NJ



Signed In
 Signed Out

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

Date: April 21, 2017
Inspector: Ashley Hastings
Location / Description:
Project #: URLI1401
Site Time: 0700 to 1530
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 type="checkbox"/>	Snow	<input checked="" 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 type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input checked="" type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		45 °F to 60 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Joanne Matamoro	Certified Safety
Louis Martinez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, All Action Glass, Tonnage, DiFazio, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 6:40 am. The air monitoring station locations are depicted on the Sketch.
7:00 am to 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Ashley Hastings

IEM Representative



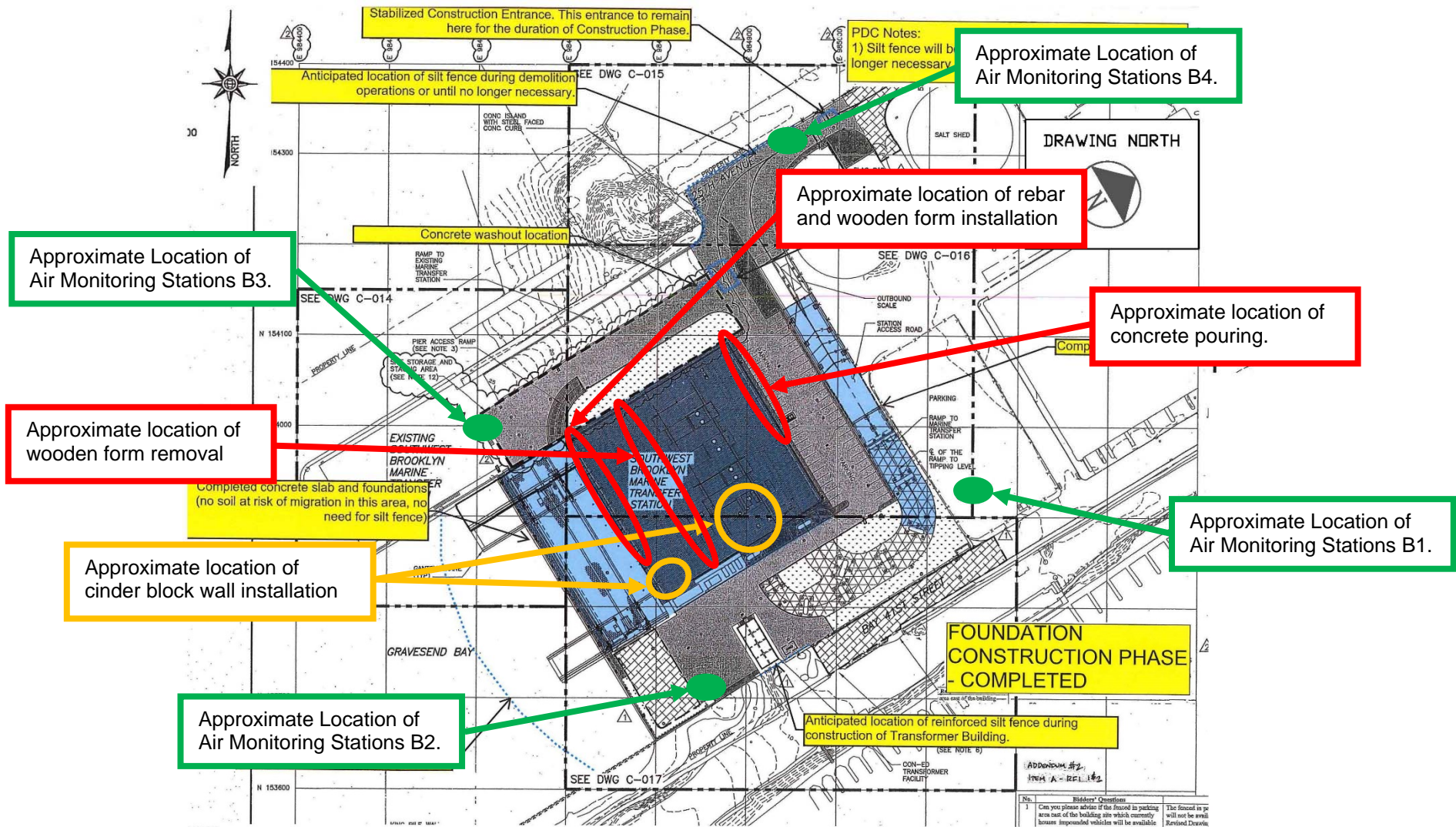
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing materials on the southern exterior roof of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC removing wooden forms from a 4-foot concrete wall on the interior loading dock in the southern section of the main building. GC installing wooden forms for a 4-foot concrete wall in the northern section of the tipping level and in the southern section of the loading level. GC pouring concrete on the tipping level of the building along the northern wall.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. See detail below for soil loading and off-site disposal information. Excess soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area.
7:00 am to 2:00 pm	Eighteen trucks enter the site through the gate and the Stabilized Construction Entrance gate on 25th Avenue. The GC utilizes the excavator to load soil in the northwestern portion of the site 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" and being transported off-site for final disposal at Former NJ Zinc - West Plant in Palmerton, Pennsylvania (West Plant) via Impact Reuse & Recovery Center in Lyndhurst, New Jersey (IRRC). Details are provided on the Truck Log. The GC-prepared Truck Log and Manifests are provided in Attachment A.
7:00 am to 2:00 pm	Giaquinto installing tiles on a shear wall on the loading level of the main building. Giaquinto installing cinder block walls on the eastern sides of the tipping and loading levels.
7:00 am to 2:30 pm	Tonnage bending rebar on the tipping level of the main building. Tonnage installing rebar in the southern section of the interior loading dock area.
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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

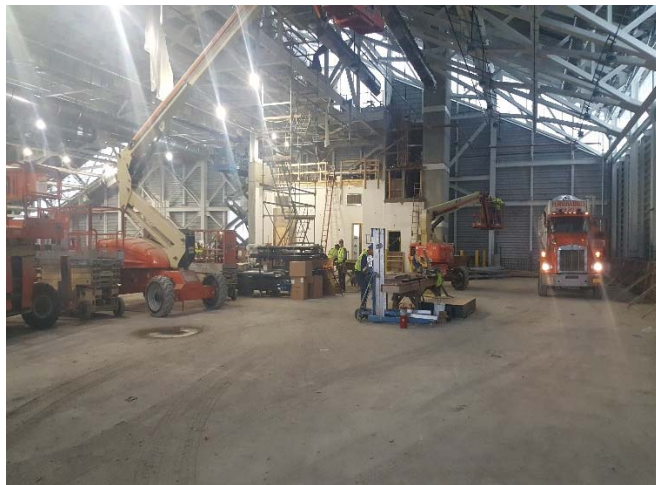
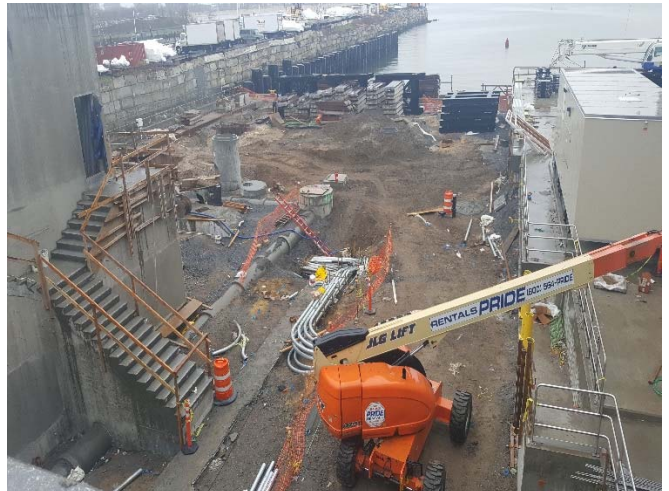
Load Counter	Time In ⁽¹⁾	License Plate No.	Truck ID ⁽²⁾	Trucking Company	Disposal Facility ⁽³⁾	Permit No. ⁽²⁾	Time Out ⁽¹⁾	Notes
1	7:00 am	NJ AS-249U	#62	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:17 am	NA
2	7:00 am	NJ AP-776R	#33	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:21 am	NA
3	7:00 am	NJ AS-932W	#86	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:26 am	NA
4	7:00 am	NJ AT-871R	#101	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:35 am	NA
5	7:00 am	NJ AT-378J	#76	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	7:52 am	NA
6	7:00 am	NJ AS-246U	#60	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	8:03 am	NA
7	9:55 am	NJ AS-249U	#62	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:05 am	NA
8	9:55 am	NJ AP-776R	#33	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:12 am	NA
9	9:55 am	NJ AS-932W	#86	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:22 am	NA
10	10:22 am	NJ AT-871R	#101	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	10:35 am	NA
11	10:49 am	NJ AT-378J	#76	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:03 am	NA
12	11:00 am	NJ AS-246U	#60	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	11:11 am	NA
13	12:40 pm	NJ AS-249U	#62	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	12:51 pm	NA
14	12:40 pm	NJ AP-776R	#33	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	12:54 pm	NA
15	12:50 pm	NJ AS-932W	#86	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:03 pm	NA
16	1:03 pm	NJ AT-871R	#101	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:18 pm	NA
17	1:30 pm	NJ AT-378J	#76	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	1:43 pm	NA
18	1:46 pm	NJ AS-246U	#60	Muñoz with JC Tran.	IRRC Lyndhurst, NJ	NJ777	2:01 pm	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 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: 04/21/2017

Summary Log of Manifests

Load Counter	Time In	Time Out	Disposal Facility	License Plate No.	Truck ID	Trucking Company	Permit No.
1	7:00am	7:17am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-249U	#62	Munoz	NJ777
1	7:00am	7:21am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AP-776R	#33	Munoz	NJ777
1	7:00am	7:26am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-932W	#86	Munoz	NJ777
1	7:00am	7:35am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-871R	#101	Munoz	NJ777
1	7:00am	7:52am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-378J	#76	Munoz	NJ777
1	7:00am	8:03am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-246U	#60	Munoz	NJ777
2	9:55am	10:05am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-249U	#62	Munoz	NJ777
2	9:55am	10:12am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AP-776R	#33	Munoz	NJ777
2	9:55am	10:22am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-932W	#86	Munoz	NJ777
2	10:22am	10:35am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-871R	#101	Munoz	NJ777
2	10:49am	11:03am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AT-378J	#76	Munoz	NJ777
2	11:00am	11:11am	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-246U	#60	Munoz	NJ777
3	12:40pm	12:51pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-249U	#62	Munoz	NJ777
3	12:40pm	12:54pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AP-776R	#33	Munoz	NJ777
3	12:50pm	1:03pm	W. Plant Palmerton, PA via IRRRC Lyndhurst, NJ	NJ AS-932W	#86	Munoz	NJ777

3	1:03pm	1:18pm	W. Plant Palmerton, PA via IRRCLyndhurst, NJ	NJ AT-871R	#101	Munoz	NJ777
3	1:30pm	1:43pm	W. Plant Palmerton, PA via IRRCLyndhurst, NJ	NJ AT-378J	#76	Munoz	NJ777
3	1:46pm	2:01pm	W. Plant Palmerton, PA via IRRCLyndhurst, NJ	NJ AS-246U	#60	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:

UNOZ
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 N1 ZINC - WEST PLANT
1100 CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DAC
Authorized By (print) *[Signature]*

Authorized By (title)

As Agent for DAC
Authorized By (sig) *[Signature]*

TIME: 7:00 DATE: 4/01/17

Driven By *[Signature]*

Truck/Trailer Plate 62/AS-249U

Driver Signature *[Signature]*

TIME: 7:17 DATE: 4/01/17

Manifest Number

436200



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 6949, Lot 20

Job # 7936

Transporter:

Mario #102
Albany, NY

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 N/ZINC - WEST PLANT
220 TRAVIS CHURCH RD.
PALMERTON, PA 18071

VIA

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

Authorized By (print) *Robert Vazquez*

Authorized By (title)

Authorized By (sig) *[Signature]*

TIME: *7:55 AM* DATE: *4/21/17*

Driven By *Christian Malte*

Truck/Trailer Plate *62/15-249U*

Driver Signature *Christian Malte*

TIME: *10:05 AM* DATE: *4/21/17*

Manifest Number

436219



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)

5011
COMPL
APPROAC
MANU

1

2

3

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:

Yutor
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 NIZIC - WEST PLANT
123 WINDY CHURCH RD.
PALMERTON, PA 18071

VIA

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

As Agent for DDG
Authorized By (print) *Roberto Vazquez*

Authorized By (title)

As Agent for DDG
Authorized By (sig) *[Signature]*

TIME: _____ DATE: *4/21/17*

Driven By *Christa Matto*

Truck/Trailer Plate *62/15-249V*

Driver Signature *Christa Matto*

TIME: _____ DATE: *4/21/17*

Manifest Number

136225



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:

4.102
Arlington, NJ
Asr No

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 NI ZINC - WEST PLANT
1000 TRUCK CHUCK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DAC
Authorized By (print) *Rose to V-9902*

AK
Authorized By (title)

As Agent for DAC
Authorized By (sig) *[Signature]*

TIME: *7:00 AM* DATE: *4/21/17*

Driven By *WILLIAM CAVAZ*

Truck/Trailer Plate *1AP766R #33*

Driver Signature *[Signature]*

Manifest Number

TIME: *7:01 AM* DATE: *4/21/17*
436205



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)

501 (4000) 5/15/17 NOT TO SCALE

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 8943, LOT 30

JOB # 7336

Transporter:

M-102
Amgton, 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 NY ZINC - WEST PLANT
115 WASH CHURCH RD.
PALMERTON, PA 18071

VIA

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

Authorized By (print) *As Spec for DOC*

Authorized By (title) *Project Manager*

Authorized By (sig) *[Signature]*

TIME: *9:55* DATE: *4/21/17*

Driven By *MANO (1112)*

Truck/Trailer Plate *AP 776R #53*

Driver Signature *[Signature]*

TIME: *10:12 AM* DATE: *4/21/17*

Manifest Number

436220



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)

4/21/17
Soil removed
APPROACH MMP

1

2

3

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 38

Job # 7336

Transporter:

Muroz
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 N/ZINC - WEST PLANT
1150 WAUGH CHUNK RD.
PALMERTON, PA 19071

VIA

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

As Agent For DDC
Authorized By (print) *Roberto Valero*

Authorized By (title)

As Agent For DDC
Authorized By (sig) *[Signature]*

TIME: *12:40 PM*

Driven By *MUROZ*

Truck/Trailer Plate *33/AP-776R*

Driver Signature *[Signature]*

TIME: *12:54 PM* DATE: *4/21/17*

Manifest Number

436226



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 0043, 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 NI ZINC - WEST PLANT
1100 MARLBOROUGH RD.
PALMERTON, PA 18071

VIA

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

AS ASSET FOR DAC
Authorized By (print) Roberto Viegas - S&I

Authorized By (title)

AS ASSET FOR DAC
Authorized By (sig)

TIME: 2:00 DATE: 4/21/17

Driven By Oscar Vinasquez

Truck/Trailer Plate 36/45-932W

Driver Signature
7:26 AM 4/21/17

TIME: DATE:

Manifest Number

436215



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 9942, Lot 20

Job # 7336

Transporter:

Apogee
Apogee, 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 NI ZINC - WEST PLANT
CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DOE
Authorized By (print) *Rubio Vasquez*

Authorized By (title)

As Agent for DOE
Authorized By (sig) *[Signature]*

TIME: *9:55 AM* DATE: *4/21/17*

Driven By *Oscar Velasquez*

Truck/Trailer Plate *36/AS-932W*

Driver Signature *[Signature]*

TIME: *10:22 AM* DATE: *4/21/17*

Manifest Number

436221



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
40-48 Purcell Ave

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 N/INC - WEST PLANT
1120 WILSON CHURCH RD.
PALMERTON, PA 18071

Via

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

As Agent for DAC
Authorized By (print) *Roberto Velazquez*

Authorized By (title)

As Agent for DAC
Authorized By (sig) *[Signature]*

TIME: *12:50 PM* DATE: *4/21/17*

Driven By *Oscar Velazquez*

Truck/Trailer Plate *30/AS932W*

Driver Signature *[Signature]*

TIME: *1:03 PM* DATE: *4/21/17*

Manifest Number

436227



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)

Soil / APPROX 2 TONS UNDER RAMP

1

2

3

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 36

Job # 7336

Transporter:

Munoz
Arlington, NJ
#101

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 PL ZINC - WEST PLANT
1150 IMPACT CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Asoc for DOE
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Asoc for DOE
Authorized By (sig)

TIME: 7:00 AM DATE: 4/21/17

Driven By Luis F. MORA

Truck/Trailer Plate 101/AT-871R

Driver Signature

TIME: 7:35 AM DATE: 4/21/17

Manifest Number

436216



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 694B, LOT 30

JOB # 7336

Transporter:

Munoz
Arlington, NY
101

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 MINE - WEST PLANT
1125 IMPACT CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent For DDC
Authorized By (print) *Rosita Vasquez*

Authorized By (title)

As Agent For DDC
Authorized By (sig) *[Signature]*

TIME: *10:22 AM* DATE: *4/21/17*

Driven By *Luis F. Mora*

Truck/Trailer Plate *101/AT-371R*

Driver Signature *[Signature]*

TIME: *10:35 AM* DATE: *4/21/17*

Manifest Number

436222



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

1

As Agent for DAC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DAC
Authorized By (sig)

TIME: 1:03 PM DATE: 4/21/17

Soil /
(CMAA)
ADRIAN
TAMPA
UNIVERSITY
TAMPA

Transporter:

YMOZ
Alington, NJ
#101

2

Driven By Luis F. Mora

Truck/Trailer Plate 101/AT-371R

Driver Signature

TIME: 1:18 PM DATE: 4/21/17

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Manifest Number

436228



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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

Received By (print)

Receiving Facility:

FORMER DOW INC - WEST PLANT
1120 WAGON CHUCK RD.
PALMERTON, PA 18071

VIA

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

3

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 6843, Lot 38

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 NI ZINC - WEST PLANT
1120 MASS CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DAC
Authorized By (print) Roberto Vasquez

Authorized By (title)

As Agent for DAC
Authorized By (sig)

TIME: 7:00 AM

DATE: 4/21/17

Driven By QW Row

Truck/Trailer Plate 76/AT-378J

Driver Signature [Signature]

TIME: 7:52 PM

DATE: 4/21/17

Manifest Number 436217



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)

5011
ICM
FAST
STORY
WATER

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

1

As Agent for DAC
Authorized By (print) Roberto Vasquez

Authorized By (title)

As Agent for DAC
Authorized By (sig)

TIME: 10:47 AM DATE: 4/21/17

Transporter:

M/102
Acitugton, NJ

2

Driven By O'Brien

Truck/Trailer Plate 76/AT-378J

Driver Signature

TIME: 11:03 AM DATE: 4/21/2017

Material/Note(s):

MATERIAL MEETING PA CLEAN FILL STANDARD

Manifest Number

436223



TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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

Received By (print)

Date/Time

Receiving Facility:

FORMER N/ZINC - WEST PLANT
1110 TRUCK CHUNK RD.
PALMERTON, PA 18071

VIA

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

3

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)

SOI/V
YEMAC
APPROVED
MAMP
MIR
LAST
STOIM
SEUR

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:

Mutoz
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 NI ZINC - WEST PLANT
1000 HUNTS CHURCH RD.
PALMERTON, PA 18071

VIA

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

As Asst for DAC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Asst for DAC
Authorized By (sig)

TIME: 1:30 PM DATE: 4/21/17

Driven By [Signature]

Truck/Trailer Plate 76/AT-378J

Driver Signature [Signature]

TIME: 1:30 PM DATE: 4/21/17

Manifest Number

436229



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)

soil removed
APPROACH RAMP + UNDER RAMP

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

1

As Agt for DOG
Authorized By (print) *Roger Vignozzi*

Authorized By (title)

As Agt for DOG
Authorized By (sig) *[Signature]*

IN TIME: 7:00 AM DATE: 4/21/17

Driven By *DEWEES MARRANSO*

Truck/Trailer Plate *60/AS-24611*

Driver Signature *[Signature]*

OUT TIME: 3:03 AM DATE: 4/21/17

Manifest Number

436210



Transporter:

*Upton
Arlington, NJ*

2

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

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)

Receiving Facility:

FORMER NI ZINC - WEST PLANT
110 WALKER CHUNK RD.
PALMERTON, PA 18071

VIA

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

3

*SAI
Removal
North
Storm
Sewer*

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 36

JOB # 7336

Transporter:

Murot
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

FORMER PLANT - WEST PLANT
110 IMPACT CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DDC
Authorized By (print) *Roberto V. V. V.*

Authorized By (title)

As Agent for DDC
Authorized By (sig) *[Signature]*

TIME: *4:00* DATE: *4/21/17*

Driven By *[Signature]*

Truck/Trailer Plate *60/A5-246U*

Driver Signature *[Signature]*

TIME: *11:11 AM* DATE: *4/21/17*

Manifest Number

436224



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: 6042, 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 NI ZINC - WEST PLANT
110 WALL CHUNK RD.
PALMERTON, PA 18071

VIA

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

As Agent for DOC
Authorized By (print) Roberto Vazquez

Authorized By (title)

As Agent for DOC
Authorized By (sig)

TIME: 1:46 PM

DATE: 4/21/17

Driven By DOMINGOS NARANJO

Truck/Trailer Plate

60/45-246V

Driver Signature

TIME: 2:01 PM

DATE: 4/21/17

Manifest Number

436230



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)

Soil removed
Approved
RAMP

1

2

3

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



Truck/License Nos. 33/AP-776R NJ



Truck/License Nos. 86/AS-932W NJ



Truck/License Nos. 101/AT-871R NJ



Truck/License Nos. 76/AT-378J NJ



Truck/License Nos. 60/AS-246U NJ



Signed In
 Signed Out

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

Date: April 24, 2017
Inspector: Joseph Spinelli
Location / Description:
Project #: URLI1401
Site Time: 0700 to 1530
Assigned by: SPD

Day		Weather				General Site Conditions					
<input checked="" type="checkbox"/>	Monday	<input type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		46 °F to 59 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Jonathan Lopez	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, All Action Glass, DiFazio, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 6:30 am. The air monitoring station locations are depicted on the Sketch.
7:00 am to 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Joseph Spinelli

IEM Representative

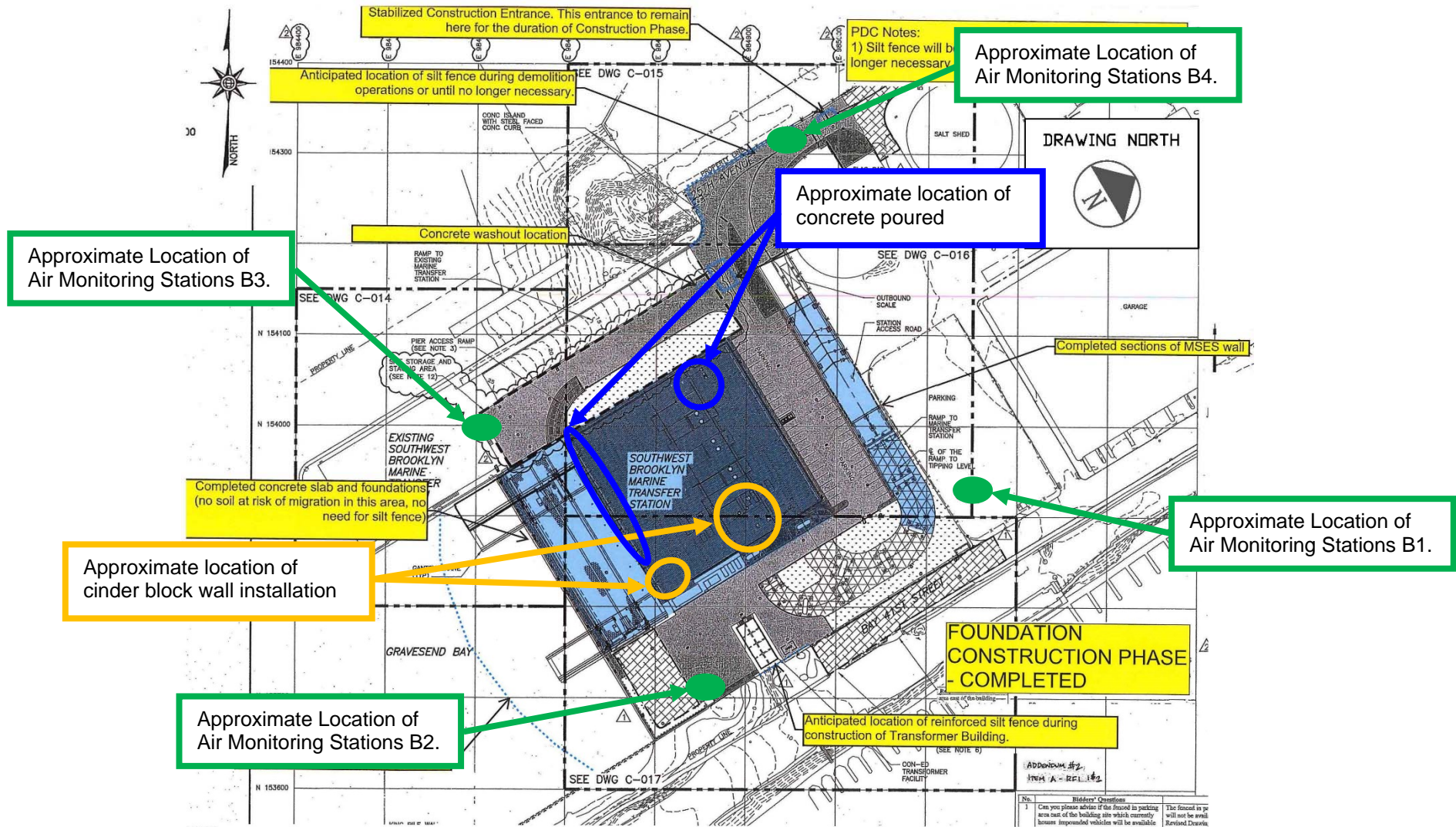
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.
7:00 am to 2:00 pm	All Action Glass utilizing elevating work platforms to install windows on the eastern top side of the building, and to install corking between the windows around the exterior of the building.
7:00 am to 2:30 pm	Jobin utilizing elevating work platforms to install roofing materials on the southern exterior roof of the main building and siding on the eastern exterior of the main building.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC utilizing elevating work platforms to remove plywood from the eastern exterior wall of the main building.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area.
7:00 am to 2:30 pm	Giaquinto installing cinder block walls on the eastern sides of the tipping and loading levels.
7:00 am to 3:20 pm	Concrete trucks and a concrete pump truck enter the site through the gate and the Stabilized Construction Entrance on 25 th Avenue. The concrete trucks pour concrete into the concrete pump truck, which distributes it to the desired location. The GC utilized the concrete pump truck to pour concrete walls in the western section of the tipping level and the southern section of the loading level. The concrete trucks are washed out and leave the site through the Stabilized Construction Entrance and the gate on 25 th Avenue.
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 did not utilize the water tank truck during the day.	

Issues discussed this date with Construction Manager: None

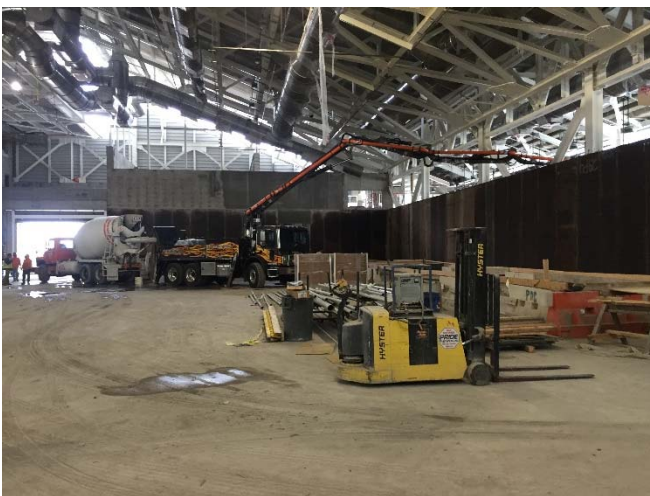
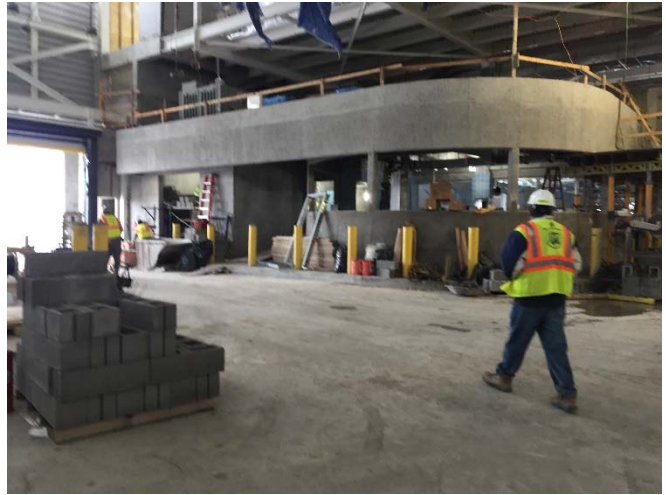
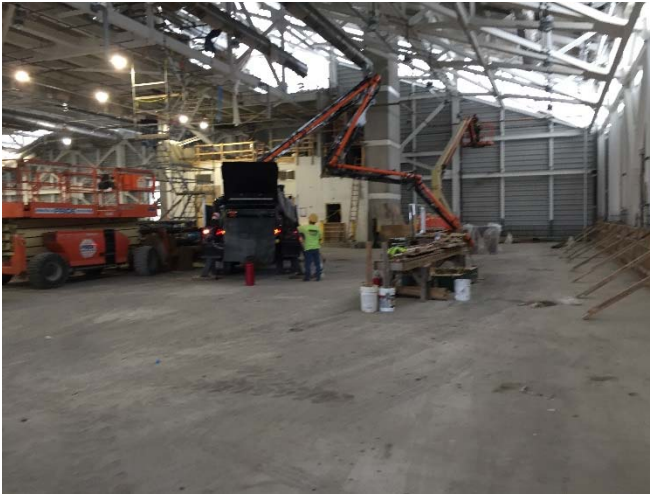
Persons Contacted: N/A

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 25, 2017
Inspector: Joseph Spinelli
Location / Description:
Project #: URLI1401
Site Time: 0700 to 1530
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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input checked="" type="checkbox"/>	Tuesday	<input 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:		52 °F to 56 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Jonathan Lopez	Certified Safety
Nelson Mendez	EnTech
Matt Huber	Louis Berger
David	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, Tonnage, DiFazio, Giaquinto

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 6:30 am. The air monitoring station locations are depicted on the Sketch.
7:00 am to 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building and the Con Edison building and in the eastern outdoor section of the site.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building and inside of the supervisor's office on the eastern side of the tipping level.

Prepared By: Joseph Spinelli

IEM Representative

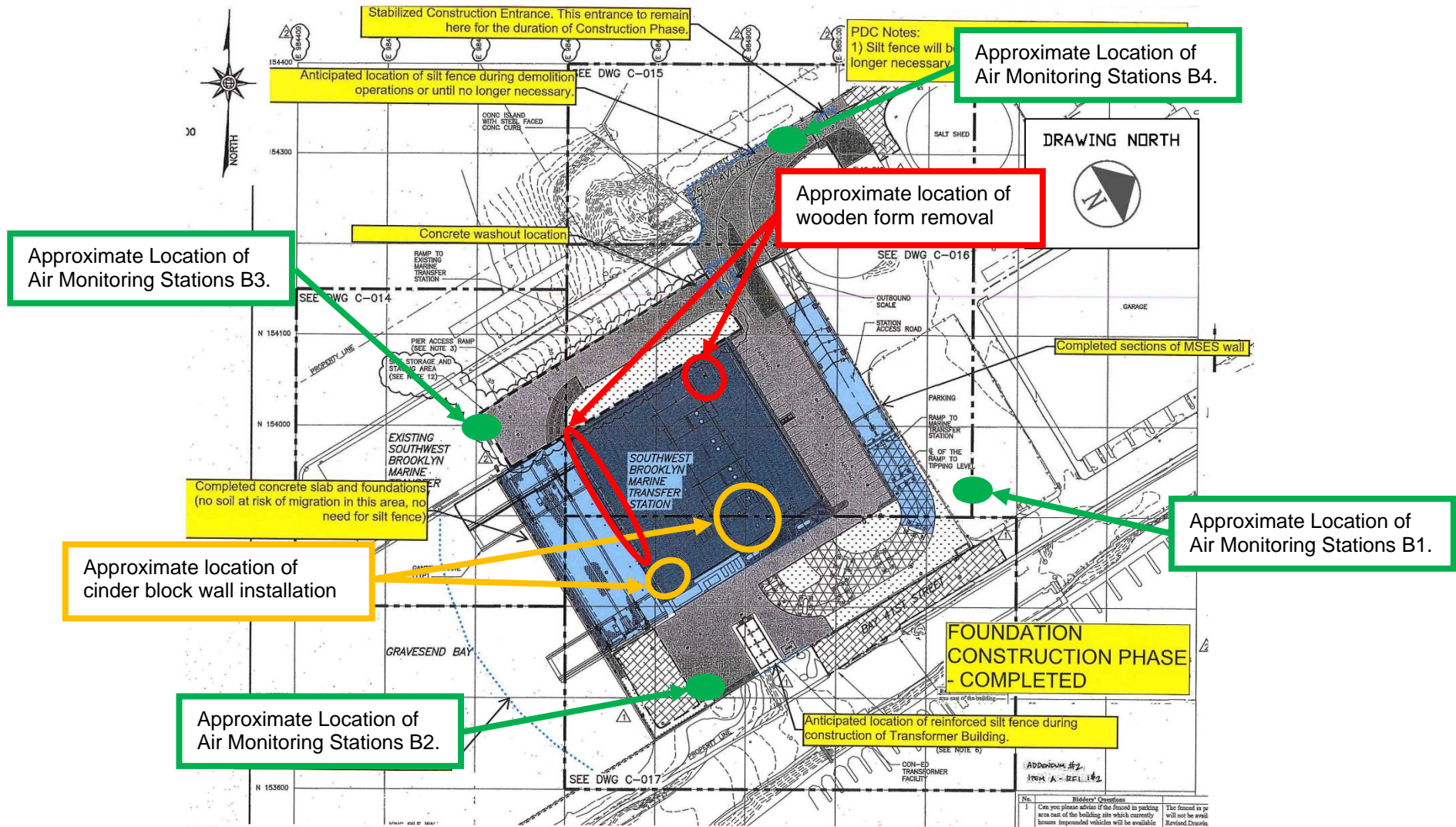
Time Stamp	Details
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC removing wooden forms from concrete walls in the western section of the tipping level and the southern section of the loading level.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area. DiFazio utilizing a Front End Loader and Excavator to backfill and level off the excavation in the northern section of the site with gravel.
7:00 am to 2:00 pm	Tonnage bending rebar on the eastern side of the site, below the ramp. Tonnage installing rebar around the electrical conduit in the eastern section of the site.
7:00 am to 2:30 pm	Giaquinto installing cinder block walls on the eastern sides of the tipping and loading levels.
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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 26, 2017
Inspector: Joseph Spinelli
**Location /
Description:**
Project #: URLI1401
Site Time: 0700 to 1530
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 type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Friday	<input checked="" type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input checked="" type="checkbox"/>	Wednesday			<input checked="" type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		55 °F to 61 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Jonathan Lopez	Certified Safety
Nelson Mendez	EnTech
Matt Huber	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, DiFazio, Giaquinto
Ken Brezner	NYSDEC

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.

Prepared By: Joseph Spinelli

IEM Representative



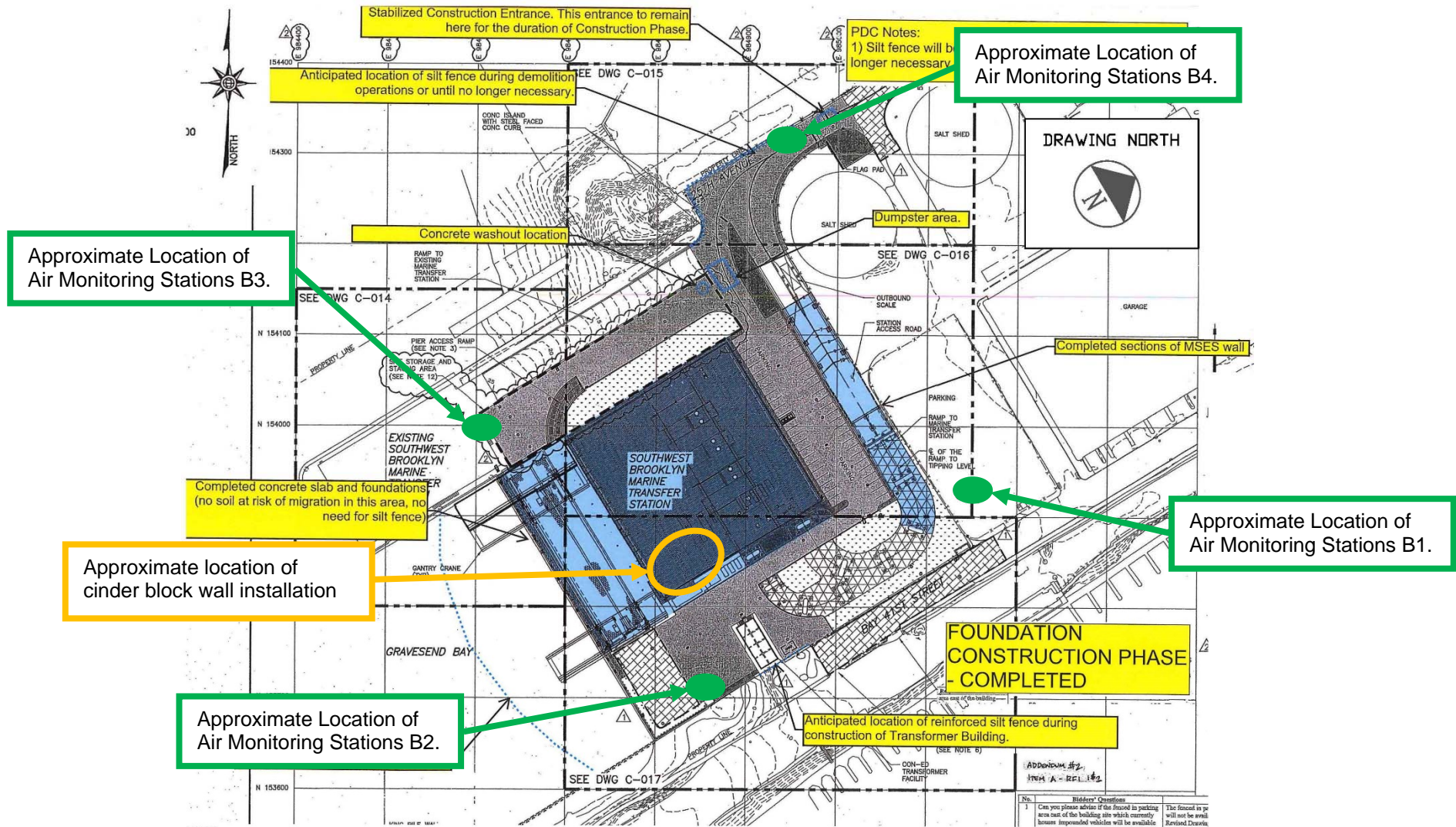
Time Stamp	Details
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building and inside of the supervisor's office on the eastern side of the tipping level.
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC working in an excavation in the northern section of the site, installing precast piles and shaping gravel.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area. DiFazio utilizing a Front End Loader and Excavator to backfill and level the excavation in the northern section of the site with gravel.
7:00 am to 2:30 pm	Giaquinto installing cinder block walls on the eastern and southern sides of the loading level, and creating door frames around the interior of the main building.
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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 27, 2017
Inspector: Joseph Spinelli
Location / Description:
Project #: URLI1401
Site Time: 0700 to 1530
Assigned by: SPD

Day		Weather				General Site Conditions					
<input type="checkbox"/>	Monday	<input checked="" type="checkbox"/>	Thursday	<input type="checkbox"/>	Clear	<input type="checkbox"/>	Cloudy	<input type="checkbox"/>	Snow	<input type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input 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 type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		56 °F to 68 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Jonathan Lopez	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, DiFazio, Giaquinto, Jobin

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.

Prepared By: Joseph Spinelli

IEM Representative



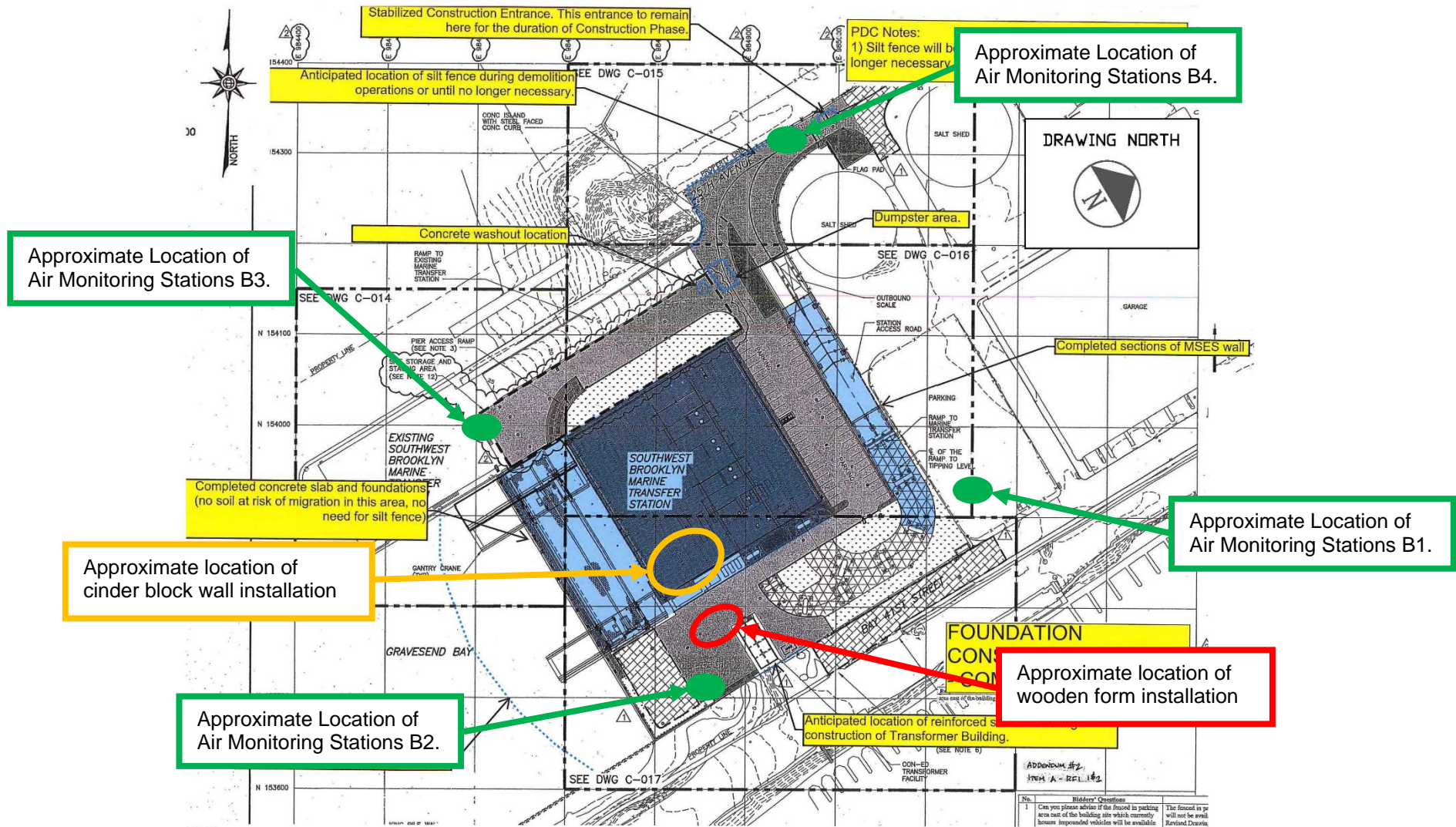
Time Stamp	Details
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building. GC working in an excavation in the northern section of the site, installing precast piles and shaping gravel. GC breaking up and piling concrete in the western section of the site. GC installing wooden forms around the conduit in the eastern section of the site.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. At the end of the day, the stockpiled soil was covered with plastic sheeting and the plastic was weighed down with debris from surrounding area. DiFazio utilizing a Front End Loader and Excavator to backfill and level the excavation in the northern section of the site with gravel.
7:00 am to 2:00 pm	Jobin installing roofing materials on the southern side of the roof of the main building, and installing siding on the eastern exterior of the main building.
7:00 am to 2:30 pm	Giaquinto installing cinder block walls on the eastern and southern sides of the loading level, and creating door frames around the interior of the main building. Giaquinto begins constructing scaffolding in the western section of the tipping level.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
1:00 pm to 2:30 pm	Concrete trucks enter the site through the gate and the Stabilized Construction Entrance on 25 th Avenue. Concrete trucks pour concrete into the excavation in the northern section of the site. GC shapes the concrete. Concrete trucks washed out and leave the site through the Stabilized Construction Entrance and gate on 25 th Avenue.
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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.



Signed In
 Signed Out

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

Date: April 28, 2017

Inspector: Joseph Spinelli

Location / Description:
Project #: URL11401

Site Time: 0700 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 type="checkbox"/>	Snow	<input checked="" type="checkbox"/>	Clear
<input type="checkbox"/>	Tuesday	<input checked="" type="checkbox"/>	Friday	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Windy	<input type="checkbox"/>	Hot	<input checked="" type="checkbox"/>	Muddy
<input type="checkbox"/>	Wednesday			<input type="checkbox"/>	Rain	<input type="checkbox"/>	Cold	Temperature Range:		63 °F to 78 °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
Front End Loader

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

Personnel on Site⁽¹⁾:

Personnel	Organization
Personnel	PDC
Jonathan Lopez	Certified Safety
Nelson Mendez	EnTech
Joe Sbarra	Louis Berger
Anthony Controneo	Total Safety Consultant
Personnel	AEL, Solar Inc., Olympic, K&M, A&A / Empire, Blue Diamond, DiFazio, Giaquinto, Jobin, Tonnage, All Action Glass

Personnel	Organization
Michael Pokorny	URS / LiRo
Michael Balarezo	URS / LiRo
Nabil Saadi	URS / LiRo
Tom Karas	URS / LiRo
Roberto Vazquez	URS / LiRo
Victor Bogatyrev	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 2:00 pm	Olympic installing and testing plumbing piping throughout the main building.
7:00 am to 2:30 pm	Solar installing electrical wiring and conduit throughout the main building.
7:00 am to 2:00 pm	K&M utilizing elevating work platforms to install fire suppression piping throughout the building.
7:00 am to 2:00 pm	A&A / Empire installing piping throughout the main building.
7:00 am to 2:00 pm	Blue Diamond installing duct work on the mezzanine level of the main building.

Prepared By: Joseph Spinelli

IEM Representative

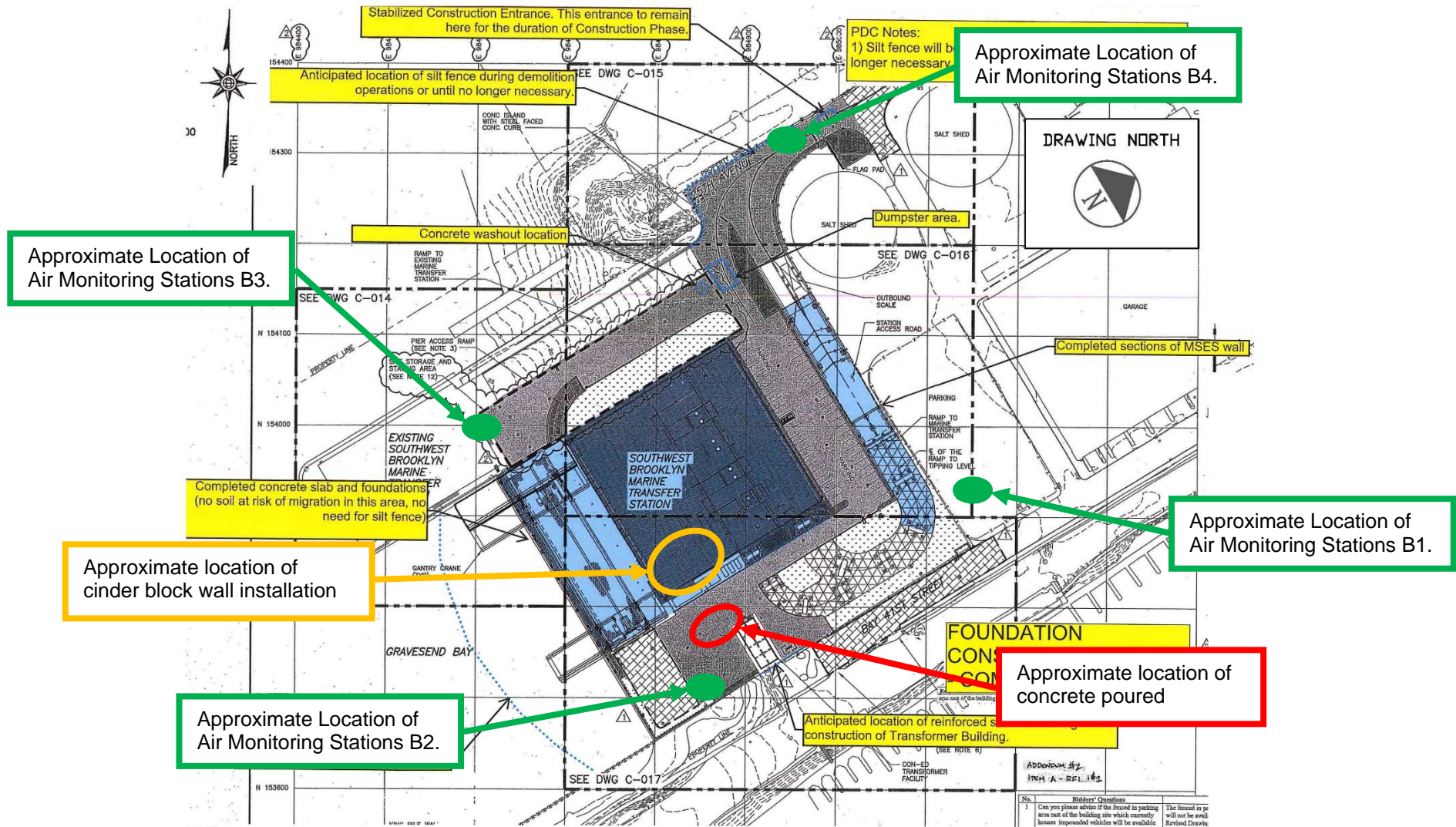
Time Stamp	Details
7:00 am to 3:20 pm	GC utilizing a Lull forklift to move materials around the site. GC installing a drop ceiling on the first floor of the main building.
7:00 am to 2:30 pm	DiFazio excavating soil and creating pits for manholes and stormwater piping north of the main building. Soil is stockpiled in the northwestern section of the site. The soil stockpile is covered and the cover is weighed down at the end of the day. DiFazio utilizing a Front End Loader and Excavator to backfill the excavations with gravel.
7:00 am to 2:00 pm	Tonnage bending rebar in the northwestern section of the site. Tonnage installing rebar in the excavation in the northern section of the site.
7:00 am to 2:00 pm	Jobin installing roofing materials on the southern side of the roof of the main building, and installing siding on the eastern exterior of the main building.
7:00 am to 2:15 pm	All Action Glass installing windows in the eastern wall of the main building, and installing corking in-between the windows around the main building.
7:00 am to 2:30 pm	Giaquinto installing cinder block walls on the eastern and southern sides of the loading level, and creating door frames around the interior of the main building. Giaquinto constructing scaffolding in the western section of the tipping level.
9:30 am to 10:00 am and 12:00 pm to 12:30 pm	Site work stops for a work break.
1:00 pm to 2:30 pm	Concrete trucks enter the site through the gate at the Stabilized Construction Entrance on 25 th Avenue. Concrete trucks pour concrete around the conduit in the eastern section of the site. Concrete trucks are washed out and leave the site through the Stabilized Construction Entrance and the gate on 25 th Avenue.
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 did not utilize the water tank truck during the day.	

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 GREENLY 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 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 GREELEY AND HANSEN OF NEW YORK, NEW YORK (G&H) AND DATED JUNE 2012.

