

sanitation

Jessica S. Tisch Commissioner

Sarah Dolinar

Director, SWM Environmental Compliance/Contracts

44 Beaver Street, 12th Floor New York, NY 10004 sdolinar@dsny.nyc.gov + 212.437.4508

Via Email

April 3, 2024

Denise Grattan, Div. of Environmental Permits NYS Dept. of Environmental Conservation, Region 2 47-40 21st Street Long Island City, NY 11101

Re: NYSDEC Permit 2-6106-00002/00022 Ren 4 (Permit) Southwest Brooklyn Marine Transfer Station (MTS) New York City Department of Sanitation (DSNY) 2023 Bulkhead Inspection Report

Dear Ms. Grattan:

On behalf of DSNY, this letter provides the 2023 Southwest Brooklyn MTS Bulkhead Inspection Report in compliance with Solid Waste Management Condition 24 of the above-referenced Permit. As required, the Report will be posted on the DSNY website within 7 days.

Please contact me with any questions.

Sincerely,

Delenár

Sarah Dolinar
Enclosure (1): 2023 Southwest Brooklyn MTS Bulkhead Inspection Report
c: S. Harte, J. McDonnell, J. Capo, J. Steinberg Albin, DSNY
M. Assi, S. Samuel, NYSDEC
A. Barna, Waste Management of New York, LLC

Savin Engineers, P.C.

MEMORANDUM

To:	Anthony Barna	Waste Management
From:	David Han, P.E.	Savin Engineers, P.C.
Cc:	Jay Kaplan,	Waste Management
	Timothy Cheatham, P.E	Savin Engineers, P.C.
	Edgar Espejo	Savin Engineers, P.C.
Date:	February 8, 2024	
Re:	Southwest Brooklyn Marin 2023 Bulkhead Fender Sys	e Transfer Station stem Inspection

As directed by Waste Management, the existing bulkhead fender system at the Southwest Brooklyn Marine Transfer Station (SWBMTS) was inspected for any deficiencies that may compromise the integrity of the fender system. Waste Management engaged Transit Corp to provide a visual dive inspection, with Savin oversight, of the structural elements of the existing North Bulkhead Fender system and the East Bulkhead Fender System at the SWBMTS. The inspection was performed on Saturday and Sunday, December 2–3, 2023. This inspection follows on a similar inspection performed in September 2022 (refer to the 10/12/2022 memorandum). A comparison of the conditions between the 2022 and 2023 inspections are made where applicable.

BACKGROUND

The existing Bulkhead Fender Systems are located on the South side of the SWBMTS, which were originally constructed circa 2012. See Attachment A for existing drawings provided.

The North Bulkhead Fender System is constructed primarily out of steel HP piles and framing and timber. A typical bay of the North Bulkhead Fender System consists of timber fender face boards approximately 10'-5" in height and 16'-0" wide and composed of fifteen individual 10" x 12" timber boards, of which the lower half is typically continuously submerged. These timber boards are anchored to three (3) W12x106 steel whalers using 1-inch diameter galvanized steel bolts. The whalers are anchored to two (2) HP12x84 steel piles with four (4) 1-inch diameter bolts at each whaler location and were driven approximately 15-feet below the mudline. There are 20 bays of the fender system described above running east-west along the pier.



The East Bulkhead Fender System is constructed primarily out of concrete filled steel king piles and steel sheet piles. The king piles are spaced approximately 8-feet on-center, total of 35, with continuous steel sheet pile between king piles. The sheet piles are typically continuously submerged. The top of the king piles include rubber fenders anchored with 1-1/4" diameter galvanized steel bolts. The East Bulkhead Fender System was not inspected during the 2022 inspection.

INSPECTION

The dive inspection was performed in accordance with all safety protocols (i.e. all barges removed from pier, safety life vest on at all times for anyone standing on pier, etc.). Prior to entering the water, all breathing equipment and meters were tested. The crew consisted of divers, spotters, and camera/radio/equipment operators. Savin watched the inspection live and communicated through the radio all the elements the diver needed to inspect. Savin also inspected portions of the North Bulkhead Fender System that were exposed and visible above the water lever from the pier.

The inspection was visual in nature and no intrusive/destructive testing was undertaken and generally includes bolts, HP piles, steel whalers, sheeting piles, timber fenders, rubber fenders, etc. The inspection was a 50% level inspection wherein every other component was inspected for each type of element (e.g. for a 4-bolt connection assembly, 2 of the 4 bolts were inspected). The components inspected under this inspection are not necessarily the same components inspected and identified in the 2022 inspection. Repairs to the existing Bulkhead Fender System as a result of the 2022 inspection, if any, are unknown.

Observed deterioration and deficiencies were documented by photographs and fields notes and classified by the following categories:

- Fair Condition: Structurally sound and does not require replacement or repair,
- **Poor Condition**: Structure showing signs of deterioration that should be replaced or repaired,
- Severe Condition: Structure showing signs of significant deterioration and in need of replacement or repair,

As a numbering system for the North and Earth Bulkhead Fender Systems were not established on the drawings provided, for the purpose of the inspection and this memorandum, the fenders were numbered Fender #1 (west) to Fender #20 (east) for the North Bulkhead Fender System and Pile #1 (north) to Pile #35 (south) for the East Bulkhead Fender System.



FINDINGS

The inspection began on December 2nd, 2023 starting with the East Bulkhead Fender System. It is noted the inspection for the East Bulkhead Fender System terminated at Pile 24 due to the maximum limit of the diver's umbilical cable. The remaining East Bulkhead Fender System beyond Pile 24 was not inspected. Fenders 20 and 19 of the North Bulkhead Fender System were inspected on this day.

The inspection continued on December 3rd, 2023 for the North Bulkhead Fender System, beginning from Fender 1 through Fender 18. Refer to Attachment B for photos.

EAST BULKHEAD FENDER SYSTEM			
Pile Number	Findings	Condition	
Pile #1	• One (1) bolt missing for the connection between rubber fender to pile.	Poor	
Pile #2	No significant deficiencies/ deterioration observed.	Fair	
Pile #3	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #4	No significant deficiencies/ deterioration observed	Fair	
Pile #5	No significant deficiencies/ deterioration observed.	Fair	
Pile #6	No significant deficiencies/ deterioration observed.	Fair	
Pile #7	 Four (4) loose bolts observed on the North side of the pile. One (1) loose bolt observed on the South side of pile. Bent sheeting at the south side of the pile. 	Severe	
Pile #8	No significant deficiencies/ deterioration observed.	Fair	
Pile #9	 One (1) loose bolt observed on the North side of Pile. Rubber fender was observed with deterioration. 	Poor	
Pile #10	• Rubber fender was observed with deterioration.	Poor	
Pile #11	• Rubber fender was observed with deterioration.	Poor	
Pile #12	No significant deficiencies/ deterioration observed.	Fair	
Pile #13	No significant deficiencies/ deterioration observed.	Fair	
Pile #14	No significant deficiencies/ deterioration observed.	Fair	

Findings associated with the East Bulkhead Fender System are as follows:



EAST BULKHEAD FENDER SYSTEM (continued)			
Pile Number	Findings	Condition	
Pile #15	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #16	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #17	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #18	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #19	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #20	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #21	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #22	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #23	 No significant deficiencies/ deterioration observed. 	Fair	
Pile #24	• Rubber fender was observed with deterioration.	Poor	
Piles #25 through #35	• Visual inspection not performed due to diver umbilical cord limitation.		

As the East Bulkhead Fender System was not inspected during the 2022 inspection, a comparison of conditions was not performed.

Findings associated with the North Bulkhead Fender System are as follows:

NORTH BULKHEAD FENDER SYSTEM				
		UNDERWATER INSPECTION		
	Element	Findings	Condition	
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair	
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair	
Fender #1	Whaler	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler to Pile Connection	 Missing one (1) bolt nut at connection to HP Pile. Minor corrosion at top whaler. 	Poor	
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair	
	Pile 1	Minor corrosion at top of pile.Coating still intact.	Fair	



Pile 2	Minor corrosion at top of pile.Coating still intact.	Fair
Bulkhead	 Spalling of concrete above Bulkhead. Exposed rebar. Loose washer plate at bolt to concrete. 	Poor
	SURFACE INSPECTION	
No	significant deficiencies / deterioration observ	ved.

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• Loose washer (typical throughout)	Poor
Fender #2	Tie Rods & Chain Bracing	• Minor surface corrosion observed at shackle.	Fair
	Pile 3	Minor corrosion at top of pile.Coating still intact.	Fair
	Pile 4	Minor corrosion at top of pile.Coating still intact.	Fair
	Bulkhead	• Loose washer plate at bolt to concrete.	Fair
	SURFACE INSPECTION		
	Steel cap plate on	top of timber fenders missing five (5) bolts loose.	and ten (10) bolts

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	• Minor rot/decay at one (1) of the 10"x12" boards.	Fair
	Timber to Whaler Connection	 No significant deficiencies/ deterioration observed. 	Fair
Fender #3	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair
	Pile 5	Minor corrosion at top of pile.Coating still intact.	Fair



Pile 6	Minor corrosion at top of pile.Coating still intact.	Fair
Bulkhead	 Missing two (2) nut and washer at concrete connection. Exposed rebar. Concrete deck underside – bottom cover spalled with rebar chairs exposed. Minor spalls/divots in concrete surface. 	Poor
	SURFACE INSPECTION	
St	eel cap plate on top of timber fenders missing	g.

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair
Fender #4	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair
	Pile 7	Minor corrosion at top of pile.Coating still intact.	Fair
	Pile 8	 Minor corrosion at top of pile. Coating still intact. Missing bolts at connection to rubber fender. 	Poor
	Bulkhead	• Minor concrete spalls, 6"x6" and 8"x8".	Poor
		SURFACE INSPECTION	
	Nos	significant deficiencies / deterioration observ	ved.

	Element	Findings	Condition
	Timber Fender	• Minor rot/decay at one (1) of the 10"x12" boards.	Fair
Fender #5	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair



Tie Rods & Chain Bracing	No significant deficiencies/ deterioration observed.	Fair
Pile 9	 Minor corrosion at top of pile. Coating still intact. Missing bolts at connection to rubber fender. 	Poor
Pile 10	 Minor corrosion at top of pile. Coating still intact. Missing bolts at connection to rubber fender. 	Poor
Bulkhead	• No significant deficiencies/ deterioration observed.	Fair
	SURFACE INSPECTION	
No s	significant deficiencies / deterioration observ	red.

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	No significant deficiencies/ deterioration observed.	Fair
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair
Fender #6	Pile 11	Minor corrosion at top of pile.Coating still intact.	Fair
	Pile 12	 Minor corrosion at top of pile. Coating still intact. Missing bolts at connection to rubber fender. 	Poor
	Bulkhead	 12" long vertical crack at concrete, approximately 3" wide. Concrete spall approximately 8" x 3" x 4" deep. Exposed rebar. 	Poor
		SURFACE INSPECTION	
	No s	significant deficiencies / deterioration observ	ved.

		UNDERWATER INSPECTION	
Fender #7	Element	Findings	Condition
render #7	Timber Fender	• Vertical split at one (1) of the 10"x12" boards.	Poor



-			
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair
-	Whaler	• No significant deficiencies/ deterioration observed.	Fair
-	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair
	Tie Rods & Chain Bracing	• Loose washer at shackle gusset plate anchor bolt.	Poor
	Pile 13	 Minor corrosion at top of pile. Coating still intact. Loose washer at connection to rubber fender. 	Poor
	Pile 14	Minor corrosion at top of pile.Coating still intact.	Fair
	Bulkhead	 Concrete spall approximately 2' x 2' x 3" deep. Concrete spall approximately 4" x 4" x 2" deep. Exposed rebar. 	Poor
		SURFACE INSPECTION	
	No s	significant deficiencies / deterioration observ	red.

		UNDERWATER INSPECTION		
	Element	Findings	Condition	
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair	
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair	
Fender #8	Pile 15	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor	
	Pile 16	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor	
	Bulkhead	 Concrete spall approximately 8" x 8" x 6" deep. Concrete spall approximately 3" x 3" x 3" deep. Concrete spall approximately 3" x 3" 	Poor	



	x 4" deep with exposed rebar.	
SURFACE INSPECTION		
No s	significant deficiencies / deterioration observ	ved.

		UNDERWATER INSPECTION		
	Element	Findings	Condition	
	Timber Fender	• Vertical split at bottom of one (1) of the 10"x12" boards.	Poor	
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Tie Rods & Chain Bracing	 No significant deficiencies/ deterioration observed. 	Fair	
Fender #9	Pile 17	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor	
	Pile 18	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Top of pile bent/deformed. 	Poor	
	Bulkhead	 Concrete spall approximately 4' x 3' x 3" deep. Concrete spall approximately 8" x 3" x 2" deep. Concrete spall approximately 3' x 1' x 4" deep with exposed rebar. Concrete spall approximately 10" x 16" x 2" deep. 	Poor	
		SURFACE INSPECTION		
	No s	significant deficiencies / deterioration observ	ved.	

	UNDERWATER INSPECTION		
	Element	Findings	Condition
Fender #10	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• Loose washers at bolt (typical throughout).	Poor
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	No significant deficiencies/	Fair



	deterioration observed.	
Tie Rods & Chain Bracing	No significant deficiencies/ deterioration observed.	Fair
Pile 19	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor
Pile 20	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor
Bulkhead	 Concrete spall approximately 12" x 12" x 2" deep. Concrete spall approximately 2' x 6' x 3" deep. 4' long horizontal crack at concrete. 	Poor
	SURFACE INSPECTION	
Steel cap plate or	n top of timber fenders missing nuts and was locations.	shers at multiple

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• Loose washers at bolt (typical throughout).	Poor
	Whaler	No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• Loose washers at bolt (typical throughout).	Poor
	Tie Rods & Chain Bracing	No significant deficiencies/ deterioration observed.	Fair
Fender #11	Pile 21	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor
	Pile 22	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. 	Poor
	Bulkhead	 Concrete spall approximately 3' x 3' x 2" deep. Exposed rebar continuous on underside of concrete. 	Poor
	SURFACE INSPECTION		
	No s	significant deficiencies / deterioration observ	ved.



	UNDERWATER INSPECTION		
	Element	Findings	Condition
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• Significant movement of one (1) timber fender board due to missing bolts (top and bottom) at whaler connection.	Poor
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair
Fender #12	Pile 23	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
	Pile 24	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
	Bulkhead	 Concrete spall approximately 6" x 2" x 2" deep. Concrete spall approximately 8" x 4" x 2" deep. 	Poor
		SURFACE INSPECTION	
	Steel cap plate of	n top of timber fenders missing nuts and was locations.	shers at multiple

	UNDERWATER INSPECTION			
	Element	Findings	Condition	
Fender #13	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair	
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler	No significant deficiencies/ deterioration observed.	Fair	
	Whaler to Pile Connection	No significant deficiencies/ deterioration observed.	Fair	



Tie Rods & Chain Bracing	No significant deficiencies/ deterioration observed.	Fair
Pile 25	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
Pile 26	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
Bulkhead	 Concrete spall approximately 12" x 6" x 2" deep, typical at 3 locations. 4' long vertical crack at concrete, approximately 4" wide. 	Poor
SURFACE INSPECTION		
Nos	significant deficiencies / deterioration observ	red.

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• Loose washers at bolt (typical throughout).	Poor
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• Loose nut and washers at bolt (typical throughout).	Poor
Fender #14	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair
	Pile 27	 Minor corrosion at top of pile. Coating still intact. Loose and broken washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
	Pile 28	 Minor corrosion at top of pile. Coating still intact. Loose and broken washers at connection to rubber fender. Missing nut, bolt and washer at 	Poor



	multiple locations for rubber fender connection.		
Bulkhead	• Minor concrete spall approximately 2" x 2" x 2" deep, typical at 2 locations.	Fair	
SURFACE INSPECTION			
No significant deficiencies / deterioration observed.			

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• Loose washers at bolt (typical throughout).	Poor
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	No significant deficiencies/ deterioration observed.	Fair
Fondor #15	Tie Rods & Chain Bracing	No significant deficiencies/ deterioration observed.	Fair
renuer #15	Pile 29	Minor corrosion at top of pile.Coating still intact.	Fair
	Pile 30	Minor corrosion at top of pile.Coating still intact.	Fair
	Bulkhead	 Concrete spall approximately 5" x 3" x 2" deep. Concrete spall approximately 2' x 6" x 2" deep. Exposed rebar continuous on underside of concrete. 	Poor
		SURFACE INSPECTION	
	No s	significant deficiencies / deterioration observ	red.

	UNDERWATER INSPECTION				
	Element	Findings	Condition		
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair		
Fender #16	Timber to Whaler Connection	Fimber to Whaler Connection• No significant deficiencies/ deterioration observed.			
	Whaler	• No significant deficiencies/ deterioration observed.	Fair		
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair		
	Tie Rods & Chain Bracing	No significant deficiencies/ deterioration observed.	Fair		



Pile 31	 Minor corrosion at top of pile. Coating still intact. Loose and broken washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
Pile 32	 Minor corrosion at top of pile. Coating still intact. Loose and broken washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
Bulkhead	 Concrete spall approximately 8" x 2" x 6" deep. Concrete spall approximately 14" x 3" x 2" deep. 3' long horizontal crack at concrete, approximately 2" wide. Exposed rebar continuous on underside of concrete. 	Poor
	SURFACE INSPECTION	
No	significant deficiencies / deterioration observ	ed.

		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	 No significant deficiencies/ deterioration observed. 	Fair
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
	Whaler to Pile Connection	• to Pile • No significant deficiencies/ deterioration observed.	
Fender #17	Tie Rods & Chain Bracing	 No significant deficiencies/ deterioration observed. 	Fair
	Pile 33	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor
	Pile 34	Minor corrosion at top of pile.Coating still intact.Loose washers at connection to	Poor



	 rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	
Bulkhead	 Concrete spall approximately 12" x 12" x 2" deep. Concrete spall approximately 2" x 4" x 6" deep. Concrete spall approximately 6" x 3" x 3" deep. 	Poor
	SURFACE INSPECTION	
Significant move	ement observed of entire fender system due to bolts identified at piles.	missing nuts and

		UNDERWATER INSPECTION		
	Element	Findings	Condition	
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair	
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler to Pile Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair	
Fender #18	Pile 35	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor	
	Pile 36	 Minor corrosion at top of pile. Coating still intact. Loose washers at connection to rubber fender. Missing nut, bolt and washer at multiple locations for rubber fender connection. 	Poor	
	Bulkhead	 2' long horizontal crack at concrete, approximately 2" wide. Exposed rebar continuous on underside of concrete. 	Poor	
	SURFACE INSPECTION			
	No s	significant deficiencies / deterioration observ	ved.	



		UNDERWATER INSPECTION	
	Element	Findings	Condition
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair
	Whaler	• No significant deficiencies/ deterioration observed.	Fair
Fender #19	Whaler to Pile Connection	• Loose washers at bolt at bottom waler.	Poor
	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair
	Pile 37	Minor corrosion at top of pile.Coating still intact.	Fair
	Pile 38	Minor corrosion at top of pile.Coating still intact.	Fair
	Bulkhead	• Concrete deck underside – bottom cover spalled with rebar chairs exposed.	Fair
		SURFACE INSPECTION	
	No s	significant deficiencies / deterioration observ	red.

		UNDERWATER INSPECTION		
	Element	Findings	Condition	
	Timber Fender	• No significant deficiencies/ deterioration observed.	Fair	
	Timber to Whaler Connection	• No significant deficiencies/ deterioration observed.	Fair	
	Whaler	• No significant deficiencies/ deterioration observed.	Fair	
Forder #20	Whaler to Pile Connection	• Loose washers and nuts at bolt (typical throughout).	Poor	
Fender #20	Tie Rods & Chain Bracing	• No significant deficiencies/ deterioration observed.	Fair	
	Pile 39	Minor corrosion at top of pile.Coating still intact.	Fair	
	Pile 40	Minor corrosion at top of pile.Coating still intact.	Fair	
	Bulkhead	• No significant deficiencies/ deterioration observed.	Fair	
	SURFACE INSPECTION			
	No s	significant deficiencies / deterioration observ	/ed.	



Based on the inspection findings presented above for the North Bulkhead Fender System, the conditions are generally the same and as expected in comparison to the previous 2022 inspection, with the exception of the following locations/elements:

- 1. Concrete Bulkhead In general, the concrete shows additional signs of deterioration (i.e. spalls, exposed rebar, etc.) throughout the full length of the North Bulkhead Fender System,
- 2. Bolted Connections In general, many of the bolted connections between steel whaler to pile and pile to rubber fender/concrete bulkhead were missing, loose or broken,
- 3. Fender #12 Significant movement of timber fenders due to missing bolts of timber fender to steel whaler,
- Fender #17 Significant movement of entire fender system due to missing bolts of rubber fender to concrete bulkhead,

RECOMMENDATIONS

All locations where there are missing or corroded bolts should have new bolts installed; and areas where bolts are loose, bolts should be properly tightened and replaced in kind if necessary. For improved longevity of the bolts, the following may be considered:

- Use of 316 stainless steel marine grade hardware (in lieu of hot-dipped galvanized based on drawings provided).
- Use of lock nuts or lock washers or a combination of.

Hop dipped galvanized steel cap plate at timber fenders should be installed at Fender #3. The balance of steel cap plates with missing hardware (i.e. bolts, nuts, etc.) should be properly tightened and replaced in kind if necessary.

Areas of steel corrosion (e.g. steel whaler, HP piles) should be wire-brushed clean to remove corrosion and coated with a compatible protective coating suitable for the marine environment.

Timber fender boards that were identified to be split or rotted should be replaced in-kind. For improved longevity of the timber fender boards, the following may be considered:

- Use of a protective polymer coating (Hydrocote Polyshield, or similar) on the timber fender boards. It is noted routine maintenance/re-application of the polymer coating will continue to be required.
- Use of rubber fenders in lieu of timber fenders, similar to the rubber fenders used at the East Bulkhead Fender System.



Deteriorated rubber fenders (at East Bulkhead Fender System only) should be replaced in kind. For improved longevity of the rubber fenders, the following may be considered:

• Use of a UHMW-PE (Ultra High Molecular Weight Polyethylene) face plate affixed to the rubber arch fender. These face plates may protect the rubber arch fender, while being replaceable in the event of impact damage or deterioration.

All concrete spalls with exposed rebar should be repaired by wire-brushing corrosion from the reinforcing steel and patched with a cementitious repair product suitable for underwater applications. All cracks on the concrete bulkhead should be injected with epoxy injection, or similar, suitable for underwater applications. The observed deterioration appears to be a result of environmental factors related to the marine environment. For improved longevity of the concrete pier and related elements, the following may be considered:

• Use of an epoxy based protective coating suitable for underwater applications (Diver-cote, or similar) on concrete surfaces. It is noted routine maintenance/re-application of the epoxy coating will continue to be required.



ATTACHMENT A

EXISTING DRAWINGS













GENERAL NOTES:

- 1. ALL HOT DIP GALVANIZED (HDG) ITEMS TO BE AS PER A153 OR A123 AS REQUIRED (IF APPLICABLE). 2. ALL STAINLESS STEEL ITEMS TO BE
 - 316 STAINLESS STEEL, U.N.O. (IF APPLICABLE).
- 3. MODIFICATION OF DOCK SIDE ATTACHMENT LOCATIONS NOT
- ALLOWED UNLESS AUTHORIZED BY MARITIME INTERNATIONAL. 4. ALL DIMENSIONS ARE IN FEET AND
- INCHES [MM]. 5. PRIOR TO PAINTING OR GALVANIZING,
 - ALL EXTERIOR EDGES TO BE GROUND TO 1/8" [3] MINIMUM RADIUS TO AVOID SHARP EDGES.

<u>FENDER SYSTEM PERFORMANCE:</u>

- REACTION = 40.9 kips [182 kN] ENERGY = 16.6 ft-kips [22.5 kN-m} DEFLECTION = 54%
- TOLERANCE = 10%

- 1. ALL CHAIN ASSEMBLIES TO BE HOT DIP GALVANIZED (HDG) AS PER ASTM A123 AS REQUIRED.
- 2. ALL WEIGHT CHAINS MUST BE TAUT
- AFTER PANEL INSTALLATION. 3. ALL CHAINS TO PRE-ASSEMBLED AT FACTORY PRIOR TO SHIPMENT.

- 1. ALL EXTERIOR STEEL TO BE MINIMUM Q345B (50 KSI)
 - ALL INTERIOR STEEL TO BE MINIMUM
 - Q345B (50 KSI).
- ALL CHAIN PADEYES AND LIFTING EYES TO BE MINIMUM 50 KSI.
- 4. ALL HOLES IN CHAIN PADEYES AND
- LIFTING EYES MUST BE DRILLED. THESE HOLES MUST NOT BE FLAME CUT.

PANEL ITEM WEIGHTS (lbs.)

STEEL FRAME = 5600 RUBBER = 560 TIMBER = 2600 TOTAL = 8760

ADDITIONAL ITEM WEIGHTS (lbs.)

FENDER BASE PLATE = 520 (EACH)

WELDING NOTES:

- 1. ALL WELDING TO BE AS PER AWS D1.1. ALL EXTERIOR WELDS TO BE WATER TIGHT. USE 70 KSI WELD METAL.
- 2. ALL WELDS TO BE 1/4" [6] FILLET
- ALL AROUND UNLESS NOTED OTHERWISE.

TOLERANCES:

- 1. TOLERANCE ON CHAIN LINKS TO BE
- +5%/-2.5%. TOLERANCE ON DRILLED HOLE
- З.
- LOCATIONS TO BE $\pm 1/8''$ [3]. TOLERANCE ON UHMW DIMENSIONS TO
- BE ±1/8" [3] 4. TOLERANCE FOR LOCATION OF DOCK
- SIDE HARDWARE TO BE ±1/16" [2].
- 5. TOLERANCE ON GENERAL STEEL FABRICATION TO BE +1/4" [6].
- PANEL SHOULD NOT BE OUT OF FLATNESS BY MORE THAN 1/4" [6] ON VERTICAL, 1/2" [12] ON HORIZONTAL 6. AND 3/4" [19] ON DIAGONAL.

PAINT NOTES:

- PANEL TO BE PAINTED AS PER THE FOLLOWING SPECIFICATIONS:

 BLAST SURFACES TO SSPC-SP10

 NEAR WHITE BLAST
 - STRIPE COAT ALL EDGES AND Ь. WELDS
 - PRIMER COAT: 50-70 MICRONS OF CARBOGUARD 890. С.
 - d. INTERMEDIATE COAT: 50-70 MICRONS OF CARBOGUARD 890.
 - TOP COAT: 25-30 MICRONS OF e.
 - CARBOTHANE 134. f TOTAL D.F.T. TO BE 100-300 MICRONS.
- COLOR TO BE BLACK.
- NO SINGLE SPOT MEASUREMENT CAN BE LESS THAN 80% OF THE SPECIFIED MINIMUM THICKNESS AND NO MORE THAN 120% OF THE 2. SPECIFIED MAXIMUM THICKNESS.

FIT-UP NOTE:

 TO ENSURE PROPER FIT-UP AND TO PREVENT DAMAGE TO THE FENDER PANEL SYSTEM COMPONENTS, REVIEW MARITIME INTERNATIONAL'S INSTALLATION PROCEDURES PRIOR TO INSTALLING THE SYSTEM IN THE FIELD.





NO.	SHEET	DESCRIPTION	QTY.	JOB QTY.
	5	AD 300 x 1000 RUBBER ARCH FENDER (G1.3)	2	40
	8	OPEN STEEL PANEL	1	20
	10	FENDER MOUNTING PLATE	2	40
	4	SHEAR CHAIN ASSEMBLY, H.D.G.	2	40
	5	AD 300 FENDER MOUNTING PLATE ANCHOR HARDWARE, H.D.G.	12	240
	5	AD 300 FENDER TO PLATE MOUNTING HARDWARE, H.D.G.	8	160
	5	M20 FENDER TO HP12x84 HARDWARE ASSEMBLY, H.D.G.	16	320
	5	STEEL FRAME TO HP12x84 HARDWARE ASSEMBLY, H.D.G.	24	480
	6	TIMBER TO STEEL HARDWARE ASSEMBLY, H.D.G.	66	1320
	6	TIMBER TO STEEL HARDWARE ASSEMBLY,, H.D.G.	6	120
	6	TIMBER TO STEEL HARDWARE ASSEMBLY, H.D.G.	6	120
	6	TIMBER TO STEEL HARDWARE ASSEMBLY, H.D.G.	6	120
	6	TIMBER TO STEEL HARDWARE ASSEMBLY, H.D.G.	6	120
	11	CAP PLATE, H.D.G.	1	20
	7	10" x 12" GREENHEART TIMBER (TYPE 1)	11	220
	7	10" x 12" GREENHEART TIMBER (TYPE 2)	1	20
	7	10" x 12" GREENHEART TIMBER (TYPE 3)	1	20
	7	10" x 12" GREENHEART TIMBER (TYPE 4)	1	20
	7	10" x 12" GREENHEART TIMBER (TYPE 5)	1	20
)	6	CAP PLATE TO TIMBER HARDWARE ASSEMBLY, H.D.G.	15	300

ELEVATION DIMENSIONS ARE IN FEET [MM]

ADDED PERFORMAN DESCRIPTION

	0 KLC	ī	INITIAL	RELEASE	04/30/15
	REV BY		DESC	RIPTION	DATE
	PROJECT	M .	A R Inter		E
	DRAWING	TITLE	INANSI	IN STATION	
			FENDE	R PLANS	
	THS DRAWING A	ND THE DESIGN IT REP EXPRESSLY AU	RESENTS IS THE PROPERT THORIZED BY MARITIME IP	Y OF MARITIME INTERNATIONAL ANY TERMATIONAL IS PROHIBITED + COPY	USE OTHER THAN THAT WHICH IS RIGHT 2014
6/11/2015	SCALE:	DRA	WN BY:	CHECKED BY	APPROVED BY
DATE	AS NO	I E D	KLG	JLD	JLD
	D	6 ⁴	1254	61254 -	02 1/A



ANCHOR BOLT LAYOUT/CONCRETE ELEVATION

0 KL	.G	INITIAL RELEASE 04/30/15							
REV B	Y	DESCRIPTION DATE							
MARITIME International									
PROJECT	S0	UTHWEST B TRANSFI	ROOKLYN M ER STATION	ARINE					
DRAWING TITLE ANCHOR BOLT LAYOUT									
THIS DRAWIND AND THE DESENTE THE REDPORTED OF THE REDPORTED OF MARTINE INTERNATIONAL, ANY USE OTHER THAN THAT WHICH IS EXPRESSLY AUTHORIZED BY MARTINE INTERNATIONAL IS PROMINTED. 4 COPYRIGHT 2016									
SCALE: DRAWN BY: CHECKED BY: APPROVED BY: AS NOTED KLG JLD JLD									
SHEET D	PROJE	61254	DRAWING NUMBI	er: -03	REV/SET				

ITEM NO.	DESCRIPTION	QTY.	MBL (kips
4.1	17/8" DOGBONE ASSEMBLY, H.D.G.	1	148 kips
4.2	30mm GR. 3 OPEN LINK CHAIN, H.D.G. (SEE DETAIL A)	15	147 kips
4.3	1 1/4" SAFETY BOLT ANCHOR SHACKLE, G2130, H.D.G.	3	159 kips



4 SHEAR CHAIN ASSEMBLY, H.D.G. SCALE: 1:5 (40 REQ'D)

ITEM NO.	DESCRIPTION	QTY.
4.1.1	17/8"-5 UNC-2A U-BOLT, AISI 4140 HR, H.D.G.	1
4.1.2	17/8" DOGBONE ASSEMBLY, H.D.G.	1
4.1.3	17/8"-5 UNC-2B HEAVY HEX NUT	2
4.1.4	1 7/8"-5 UNC-2B JAM NUT	2















					0 KLG REV BY		INITIA DES	L RELEASE CRIPTION		04/30/15 DATE
] THRU HOLE WASHER)			MARITIME							
					DRAWING 1	TTLE		ER STATION		
					THS DRAWING A		INUER & HA	NUWARE DE	I AILS	AN THAT WHICH IS
	1	KLG	CHANGED FENDER PERFORMANCE	6/11/2015	SCALE:	FD	DRAWN BY:	CHECKED BY:	APPRO	VED BY:
	REV.	BY	DESCRIPTION	DATE	SHEET	PROJE	CT NUMBER:	DRAWING NUMBI	R	REV/SE
			REVISIONS		D		61254	61254	-05	1/4

DESCRIPTION	QTY.
0 LONG HEX BOLT, GR. 4.6, H.D.G.	1
AT WASHER, GR. 8, H.D.G.	1

PLATE	MOUNTING	HARDWARE,	H.D.G



6 <u>3</u> "[171]	$\sqrt{\phi} \frac{13}{16}$ "[21] THRU HOLE
2"[51] THREADS THREADS <u>3</u> <u>3</u> <u>6</u> "[5] <u>3</u> <u>4</u> "[19] 1X TEEL HARDWARE ASSEMBLY, H.D.G.	(FLAT WASHER)
$\frac{\text{DESCRIPTION}}{\text{HEAVY HEX BOLT, A307 GR. B, H.D.G.} 1}$ $\frac{\text{WASHER, F436, H.D.G.} 2}{\text{AVY HEX NUT, A563 DH, H.D.G.} 1}$ $\frac{7\frac{1}{2}"[191]}{\frac{2"[51]}{1}}$ $\frac{2"[51]}{1}$ $\frac{2"[51]}{1}$ $\frac{3}{16}"[5] \frac{3}{4}"[19] \frac{12}{12}}{12}$ HARDWARE ASSEMBLY, H.D.G.	(FLAT WASHER)
	0 KLG INITIAL RELEASE 04/30/ REV BY DESCRIPTION DATE
MBLY, H.D.G.	PROJECT THE SOUTHWEST BROOKLYN MARINE TRANSFER STATION DRAWING THE HARDWARE DETAILS

61254

61254 -06

0/0

DESCRIPTION	QTY.
3/4" HEAVY HEX BOLT, A307 GR. B, H.D.G.	1
FLAT WASHER, F436, H.D.G.	2
2B HEAVY HEX NUT, A563 DH, H.D.G.	1





S NOTED

KLG

61254

JLD

61254 - 07 0/0





B/B SECTION SCALE: 1:10



5/16" [8] THICK PLATE (8 PLC'S)

 $\frac{1}{2}$ "[13]

3/8" [10] THICK PLATE (4 PLC'S)

 $10\frac{1}{4}$ "[260]

1"[25] TYP

3/8" [10] THICK PLATE (2 PLC'S)







ATTACHMENT B PHOTOS





Photo 1. Overall view of East Bulkhead



Photo 3.



Photo 3. Loose Bolt



Photo 4. Rubber Fender Peeling Off.



Photo 5. Rubber Fender Peeling Off.



Photo 6. Bent at Steel Sheeting.



Photo 7. Rubber Fender Peeling Off.



Photo 8. Rubber Fender Peeling Off.



Photo 9. Typical divet at Concrete Bulkhead.



Photo 10. Loose Bolt.



Photo 1. Overall view of North Bulkhead



Photo 2. HDG cap plate missing at fender #3



Photo 3. Missing cap plate at fender #3.



Photo 4. Typical corrosion at top of HP Piles.



Photo 5. Typical missing bolts for the cap plate.



Photo 6. Bent HP Pile and rubber fender at fender #9.



Photo 7. Close view of bent HP Pile and rubber fender at fender #9.



Photo 8. Corrosion at HP Pile.



Photo 9. Rubber fender detached from concrete bulkhead at fender #17.



Photo 10. Fender #17.



Photo 11. Exposed rebar at concrete bulkhead at fender #1.



Photo 11. Loose bolt at fender #1.



Photo 12. Minor Corrosion at shackle for fender #2.



Photo 13. Loose washer at fender #2. (typical)



Photo 14. Exposed chair at underside of concrete deck.



Photo 15. Minor rot at top of fender #5.



Photo 16. Vertical Split at face board at fender #7.



Photo 17. Exposed rebar at fender #7.



Photo 18. Bolt and washer missing at the connection rubber fender to HP pile at fender #8