



MONTHLY ENVIRONMENTAL AUDIT REPORT

DATES COVERED BY AUDIT REPORT: August 6, 2011 – August 9, 2011

INSPECTORS: Dan Herzlinger

Site Location: NY Harbor

Table 1. Summary of Environmental Compliance Issues & Corrective Actions Taken During Audit Period

LOCATION & CONSTRUCTION ACTIVITY	DATE	ENVIRONMENTAL COMPLIANCE ISSUE	CORRECTIVE ACTIONS REQUIRED/TAKEN
Gowanus Bay – Cable landfall, Brooklyn. 1 st Cable pulled through conduit to transition vault. Cable laying activities commence.	8/6/11	No issues	No actions required
Gowanus Bay. Jet plow preparation of cable run. Cable laying activities resume throughout the day.	8/7/11	During a routine inspection of the pump barge, one of pumps is spraying diesel fuel onto the deck. The spraying is caused by a leaky hose connection. The fuel spill is contained to the barge deck and does not come in contact with the Bay.	Contractor shut down the pump immediately and deployed absorbent spill pads to the deck for clean up. Deck was then mopped and the spill pads were removed. A clamp was installed to fix the hose connection. CORRECTED – NO FURTHER ACTION REQUIRED
Red Hook Channel. Cable laying activities continue throughout day for the North cable.	8/8/11	Fuel tank on barge had been improperly overfilled during the night. Spill was contained to vicinity of tank.	Contractor cleaned spill area with absorbent pads and booms. Excess fuel from clean-up was drained into a secondary container. CORRECTED – NO FURTHER ACTION REQUIRED
Buttermilk Channel. Cable laying activities continue and move into NJ waters.	8/9/11	No issues	No actions required

ADDITIONAL COMMENTS:

One ESS Environmental Inspector present to cover construction activity. Environmental monitoring conducted simultaneously by ESS from separate vessel during this period. No TSS exceedances recorded.

ENVIRONMENTAL ISSUES PENDING:

None

OVERVIEW OF UPCOMING CONSTRUCTION ACTIVITIES:

Installation of center cable within New York waters expected to begin in next 7-10 days.

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my own inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate, and complete to the best of my knowledge and belief.

Observer's Signature / Date:

Daniel A. Henrich 8/10/11

Signature of Authorized Representative of Bayonne Energy Center / Date:

[Signature] 8/11/11