

UNION, NEW JERSEY 070
(908) 688-7800
FAX (908) 686-263
www.hillmann-env.co

**AIR MONITORING
AND QUALITY ASSURANCE REPORT
FOR THE CLEAN UP OF ASBESTOS
CONTAINING MATERIALS AT:**

**102-104 GREENWICH ST MANHATTAN
NEW YORK/NY
5 STORY BUILDING**

HILLMANN
ENVIRONMENTAL
GROUP



ENTERED



HILLMANN ENVIRONMENTAL GROUP, L.L.C
ENVIRONMENTAL CONSULTING & LAB SERVICES

1600 ROUTE 22 EAST
BOX 1597
UNION, NEW JERSEY 07083-1597
(908) 688-7800
FAX (908) 686-2636
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**AIR MONITORING
AND QUALITY ASSURANCE REPORT
FOR THE CLEAN UP OF ASBESTOS
CONTAINING MATERIALS AT:**

**102-104 GREENWICH ST MANHATTAN
NEW YORK/NY
5 STORY BUILDING**

Y1-3619

Prepared For:

**102-104 GREENWICH STREET
Ms. Essa Betah
255 4TH STREET
BROOKLYN, NY 11220**

Prepared By:

**Hillmann Environmental Group, LLC
1600 Route 22 East
Union, NJ 07083
908-688-7800-TEL
908-686-2636-FAX**

ELAP # 10926

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COMPLETTION LETTER



HILLMANN ENVIRONMENTAL GROUP, L.L.C
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February 4, 2002

Ms. Essa Betah
102-104 Greenwich Street Manhattan
255 47th Street
Brooklyn, NY 11220

RE: Air Monitoring and Quality Assurance for the Abatement of Asbestos Containing
Materials at 102-104 Greenwich St/New York/NY; 5 Story Building

Dear Ms. Betah

Hillmann Environmental Group, L.L.C., was responsible for air monitoring and quality assurance for the above referenced project. This service was conducted on December 3 - 29, 2001.

Clean Harbor was the contractor performing the removal of the asbestos containing materials at this site.

Analysis of the air samples was performed using Phase Contrast Microscopy NIOSH Method 7400.

The American Industrial Hygiene Association certifies that the Hillmann Laboratory is proficient for asbestos air test analysis. All final air tests were below 0.01 f/cc.

The asbestos containing materials were removed and the project was successfully completed as per all applicable New York City, State, and Federal laws, rules, and regulations.

Sincerely,

HILLMANN ENVIRONMENTAL GROUP, L.L.C.

Michael Nehlsen
Director of Operations
HECO Job # Y1-3619

AIR DATA RESULTS

**HILLMANN ENVIRONMENTAL GROUP, L.L.C.**

ENVIRONMENTAL CONSULTING & LAB SERVICES

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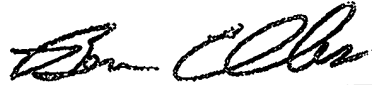
FAX (908) 688-7800

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Date of Sampling: December 3, 2001**Date of Sample Receipt:** December 5, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 104 Greenwich St/New York/NY
HECO# Y1-3619**Procedure:** Pretest**Field Technician:** CUASCUT, DETRICK F**Date of Analysis:** December 5, 2001**Date of Issue:** December 7, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K62560	Within 10' of Hallway Door Exit	610	<0.004
K62561	Hallway within 10' of 1st Step Leading to 2nd Fl	600	0.005
K62562	2nd & 3rd Fl/Within Back Stairwell	610	<0.004
K62563	1st Fl/10' Center Bar	620	<0.004
K62564	Within 10' of Doorway Leading to Hardware Store	630	<0.004
K62565	Within Doorway to Kitchen	630	<0.004
K62566	1st Fl/Behind Center Bar	630	<0.004

Analyst Signature: 

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 104 Greenwich St/New York/NY
HECO# Y1-3619

Procedure: Pretest

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K62567	Within 10' of Front Door	620	<0.004
K62568	Front/East Side of Building Within Middle Stairwell Main	630	<0.004
K62569	104 Greenwich St	640	<0.004
<u>FIBERS/100 FIELDS</u>			
K62570	Field Blank	ND	
K62571	Field Blank	ND	

Analyst Signature: _____

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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FAX (908) 688-7800

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Date of Sampling: December 3, 2001**Date of Sample Receipt:** December 5, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 104 Greenwich St/New York/NY
HECO# Y1-3619**Procedure:** Preparation**Field Technician:** CUASCUT, DETRICK**Date of Analysis:** December 5, 2001**Date of Issue:** December 7, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K62572	1st Fl/Within Back Stairwell	1345	<0.002
K62573	2nd Fl/Within Back Stairwell	1355	<0.002
K62574	3rd Fl/Within Back Stairwell	1365	<0.002
K62575	1st Fl/Front Door/Stair Entry	1375	<0.002
K62576	1st Fl/Within Center of Bar	1380	<0.002

Analyst Signature: _____

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 104 Greenwich St/New York/NY
HECO# Y1-3619

Procedure: Preparation

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
		<u>FIBERS/100 FIELDS</u>	
K62577	Field Blank	ND	
K62578	Field Blank	ND	

Analyst Signature: _____

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

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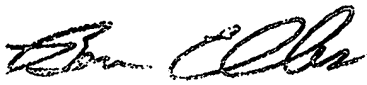
FAX (908) 688-7800

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Date of Sampling: December 4, 2001**Date of Sample Receipt:** December 6, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 104 Greenwich St/New York/NY
HECO# Y1-3619**Procedure:** Preparation**Field Technician:** CUASCUT, DETRICK F**Date of Analysis:** December 6, 2001**Date of Issue:** December 7, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K62846	3rd Fl/Within Decon Entry	1205	0.002
K62847	Within 1st Fl Bar/10' from Front Door	1200	0.002
K62848	1st Fl/Within Bar/Center	1215	<0.002
K62849	1st Fl/Within Kitchen/Center	1215	<0.002
K62850	1st Fl/Within Doorway to Hallway	1225	<0.002
K62851	3rd Fl/Within Decon Entry	920	<0.003
K62852	1st Fl/Within Bar/10' from Front Door	925	<0.003
K62853	1st Fl/Within Bar/Center	920	<0.003

Analyst Signature: 

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

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 ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 104 Greenwich St/New York/NY
 HECO# Y1-3619

Procedure: Preparation

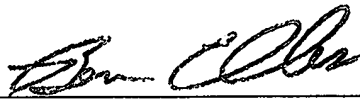
AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K62854	1st Fl/Within Kitchen/Center	920	0.003
K62855	1st Fl/Within Doorway to Hallway	910	<0.003

FIBERS/100 FIELDS

K62856	Field Blank	ND
K62857	Field Blank	ND

Analyst Signature: 
 ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

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Date of Sampling: December 5, 2001**Date of Sample Receipt:** December 7, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** During Clean Up**Field Technician:** CUASCUT, DETRICK F**Date of Analysis:** December 7, 2001**Date of Issue:** December 13, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME (LITERS)</u>	<u>FIBERS/CC</u>
K63157	3rd Fl/Within Decon	2450	0.002
K63158	Within 3rd & 2nd Fl Hallway Back Stairwell	2445	<0.002
K63159	Within 2nd & 1st Fl Hallway Back Stairwell	2445	<0.002
K63160	1st Fl/Within 10' of Hallway Front Door	2440	<0.002
K63161	Within Front Stairwell to 2nd Fl Sitting Area	2430	<0.002

Analyst Signature: _____

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

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Continuation

To: 102-104 Greenwich St Manhattan

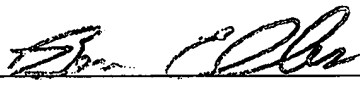
Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: During Clean Up

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
		<u>FIBERS/100 FIELDS</u>	
K63162	Field Blank	ND	
K63163	Field Blank	ND	

Analyst Signature: 
ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

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FAX (908) 688-7800

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Date of Sampling: December 6, 2001
Date of Sample Receipt: December 10, 2001

To: 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: During Clean Up

Field Technician: CUASCUT, DETRICK F
Date of Analysis: December 10, 2001
Date of Issue: December 14, 2001

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64398	3rd Fl/Within Decon	2395	0.002
K64399	Backstairs/Within 2nd & 3rd Fl	2415	<0.002
K64400	2nd Fl/Within Lounge Area	2385	<0.002
K64401	1st Fl/Within Center of Bar	2385	0.002
K64402	1st Fl/Within 10' of Front Door/Hallway	2380	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

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ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: During Clean Up

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
		<u>FIBERS/100 FIELDS</u>	
K64403	Field Blank		ND
K64404	Field Blank		ND

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

Page 2 of 2



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Date of Sampling: December 7, 2001
Date of Sample Receipt: December 11, 2001

To: 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: During Clean Up

Field Technician: CUASCUT, DETRICK F

Date of Analysis: December 11, 2001

Date of Issue: December 14, 2001

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64540	2nd Fl/Stairwell/Main	1175	<0.002
K64541	3rd Fl/Within Decon	1170	<0.002
K64542	3rd Fl/Within East Side of Building	1160	0.002
K64543	4th Fl/Hallway/Main	1155	<0.002
K64544	5th Fl/Within West Side of Building	1150	<0.002
K64545	2nd Fl/Stairwell/Main	1200	<0.002
K64546	3rd Fl/Within Decon	1205	<0.002
K64547	3rd Fl/Within East Side of Building	1210	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

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HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: During Clean Up

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64548	4th Fl/Hallway/Main	1220	<0.002
K64549	5th Fl/Within West Side of Buidling	1235	0.004
<u>FIBERS/100 FIELDS</u>			
K64550	Field Blank	ND	
K64551	Field Blank	ND	

Analyst Signature: _____

JAYCOX, DYLAN M.

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FAX (908) 688-7800

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Date of Sampling: December 10, 2001**Date of Sample Receipt:** December 11, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 11, 2001**Date of Issue:** December 14, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64473	2nd Fl/Hallway/Adjacent to Stairwell	1200	0.002
K64474	3rd Fl/Hallway/Adjacent to Stairwell	1200	0.002
K64475	3rd Fl/Personal Decon	1200	<0.002
K64476	4th Fl/Hallway/Adjacent to Stairwell	1200	0.002
K64477	5th Fl/Hallway/Adjacent to Stairwell	1200	0.005
K64478	2nd Fl/Hallway/Adjacent to Stairwell	1200	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

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HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64479	3rd Fl/Hallway/Adjacent to Stairwell	1200	0.003
K64480	3rd Fl/Personal Decon	1200	<0.002
K64481	4th Fl/Hallway/Adjacent to Stairwell	1200	0.004
K64482	5th Fl/Hallway/Adjacent to Stairwell	1200	0.004

FIBERS/100 FIELDS

K64483	Field Blank	ND
K64484	Field Blank	ND

Analyst Signature: _____

JAYCOX, DYLAN M.

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Date of Sampling: December 11, 2001**Date of Sample Receipt:** December 13, 2001

To: 102-104 Greenwich St Manhattan
 255 47th Street
 Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
 5 Story Building
 HECO# Y1-3619

Procedure: Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 13, 2001**Date of Issue:** December 17, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65185	3rd Fl/Personal Decon	1200	<0.002
K65186	1st Fl/Hallway to Stair	1200	<0.002
K65187	Basement/Hallway/Adjacent to Store Room	1200	<0.002
K65188	Basement/Hallway/Adjacent to Washing Machine	1200	<0.002
K65189	Basement/Right Room/Adjacent to Sink	1200	<0.002
K65190	3rd Fl/Personal Decon	1200	<0.002
K65191	1st Fl/Hallway to Stair	1200	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

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HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65192	Basement/Hallway/Adjacent to Stair	1200	<0.002
K65193	Basement/Hallway/Adjacent to Washing Machine	1200	<0.002
K65194	Basement/Right Room/Adjacent to Sink	1200	<0.002
<u>FIBERS/100 FIELDS</u>			
K65195	Field Blank	ND	
K65196	Field Blank	ND	

Analyst Signature: _____

JAYCOX, DYLAN M.

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FAX (908) 688-7800

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Date of Sampling: December 11, 2001**Date of Sample Receipt:** December 12, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 12, 2001**Date of Issue:** December 14, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64596	3rd Fl/Personal Decon/Clean Room	1200	<0.002
K64597	1st Fl/Store Room/Adjacent to Stair Down	1200	<0.002
K64598	Basement/Hallway/Adjacent to Stair	1200	0.005
K64599	Basement/Hallway/Adjacent to Washing Machine	1200	0.006
K64600	Basement/Hallway/Adjacent to Store Room	1200	0.006
K64601	3rd Fl/Personal Decon/Clean Room	1200	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K64602	1st Fl/Store Room/Adjacent to Stair Down	1200	0.002
K64603	Basement/Hallway/Adjacent to Stair	1200	<0.002
K64604	Basement/Hallway/Adjacent to Washington Machine	1200	0.002
K64605	Basement/Hallway/Adjacent to Store Room	1200	<0.002

FIBERS/100 FIELDS

K64606	Field Blank	ND
K64607	Field Blank	ND

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Date of Sampling: December 13, 2001**Date of Sample Receipt:** December 14, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 14, 2001**Date of Issue:** December 17, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65299	2nd Fl/Near Stairwell	1200	<0.002
K65300	3rd Fl/Personal Decon	1200	0.002
K65301	3rd Fl/Hallway/Adjacent to Stair	1200	<0.002
K65302	4th Fl/Hallway/Adjacent to Stair	1200	<0.002
K65303	5th Fl/Hallway/Adjacent to Stair	1200	0.004
K65304	2nd Fl/Near Stair	1200	<0.002
K65305	3rd Fl/Personal Decon	1200	0.004

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65306	3rd Fl/Hallway/Adjacent to Stair	1200	<0.002
K65307	4th Fl/Hallway/Adjacent to Stair	1200	0.003
K65308	5th Fl/Hallway/Adjacent to Stair	1200	0.004
<u>FIBERS/100 FIELDS</u>			
K65309	Field Blank	ND	
K65310	Field Blank	ND	

Analyst Signature: _____

JAYCOX, DYLAN M.

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Date of Sampling: December 14, 2001**Date of Sample Receipt:** December 17, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 17, 2001**Date of Issue:** December 19, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65616	3rd Fl/Personal Decon	1200	<0.002
K65617	Basement/Hallway/Adjacent to Store Room	1200	<0.002
K65618	Basement/Hallway/Adjacent to Washing Machine	1200	0.002
K65619	Basement/Near Stair/Adjacent to Elevator/East Side	1200	<0.002
K65620	Basement/Near Stair/Adjacent to Store Room/West Side	1200	<0.002
K65621	3rd Fl/Personal Decon	1200	<0.002
K65622	Basement/Hallway/Adjacent to Store Room	1200	<0.002

Analyst Signature:

SAE-LAO, CHAIYUT, LAB DIRECTOR

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65623	Basement/Hallway/Adjacent to Washing Machine	1200	<0.002
K65624	Basement/Near Stair/Adjacent to Elevator/East Side	1200	<0.002
K65625	Basement/Near Stair/Adjacent to Store Room/West Side	1200	<0.002
<u>FIBERS/100 FIELDS</u>			
K65626	Field Blank	ND	
K65627	Field Blank	ND	

Analyst Signature: _____

SAE-LAO, CHAIYUT, LAB DIRECTOR

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Date of Sampling: December 17, 2001**Date of Sample Receipt:** December 18, 2001
To: 102-104 Greenwich St Manhattan
 255 47th Street
 Brooklyn, NY 11220
Attn: Ms. Essa Betah
Location: 102-104 Greenwich St/New York/NY
 5 Story Building
 HECO# Y1-3619
Procedure: Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 18, 2001**Date of Issue:** December 21, 2001**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65697	Basement/Hallway/Adjacent to Stairwell	1200	<0.002
K65698	3rd Fl/Personal Decon	1200	<0.002
K65699	3rd Fl/Hallway/Adjacent to Stairwell	1200	<0.002
K65700	4th Fl/Hallway/Adjacent to Stairwell	1200	0.002
K65701	5th Fl/Hallway Adjacent to Stairwell	1200	0.002
K65702	Basement/Hallway/Adjacent to Stairwell	1200	<0.002

Analyst Signature:

SAE-LAO, CHAIYUT, LAB DIRECTOR

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65703	3rd Fl/Personal Decon	1200	<0.002
K65704	3rd Fl/Hallway/Adjacent to Stairwell	1200	<0.002
K65705	4th Fl/Hallway/Adjacent to Stairwell	1200	<0.002
K65706	5th Fl/Hallway/Adjacent to Stairwell	1200	<0.002

FIBERS/100 FIELDS

K65707	Field Blank	ND
K65708	Field Blank	ND

Analyst Signature: _____

SAE-LAO, CHAIYUT, LAB DIRECTOR

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255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 19, 2001**Date of Issue:** January 3, 2002**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65958	2nd Fl/Hallway/Adjacent to Stairwell	1200	0.002
K65959	3rd Fl/Personal Decon	1200	<0.002
K65960	3rd Fl/Hallway/Adjacent to Stair	1200	0.004
K65961	4th Fl/Hallway/Adjacent to Stair	1200	0.004
K65962	5th Fl/Hallway/Adjacent to Stair	1200	0.005
K65963	2nd Fl/Hallway/Adjacent to Stair	1200	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K65964	3rd Fl/Personal Decon	1200	<0.002
K65965	3rd Fl/Hallway/Adjacent to Stair	1200	0.004
K65966	4th Fl/Hallway/Adjacent to Stair	1200	<0.002
K65967	5th Fl/Hallway/Adjacent to Stair	1200	0.003

FIBERS/100 FIELDS

K65968	Field Blank	ND
K65969	Field Blank	ND

Analyst Signature: _____

JAYCOX, DYLAN M.

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Date of Sampling: December 19, 2001**Date of Sample Receipt:** December 20, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 20, 2001**Date of Issue:** January 2, 2002**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME (LITERS)</u>	<u>FIBERS/CC</u>
K66154	2nd Fl/Near Stair/Adjacent to Entrance	1200	0.004
K66155	3rd Fl/Personal Decon	1200	<0.002
K66156	3rd Fl/Hallway/Adjacent to Stair	1200	0.008
K66157	4th Fl/Hallway/Adjacent to Stair	1200	0.004
K66158	5th Fl/Near MTE	1200	0.004
K66159	2nd Fl/Near Stair/Adjacent to Entrance	1200	<0.002
K66160	3rd Fl/Personal Decon	1200	0.003

Analyst Signature: _____

JAYCOX, DYLAN M.

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HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K66161	3rd Fl/Hallway/Adjacent to Stair	1200	<0.002
K66162	4th Fl/Hallway/Adjacent to Stair	1200	0.002
K66163	5th Fl/Near MTE	1200	0.005
<u>FIBERS/100 FIELDS</u>			
K66164	Field Blank	ND	
K66165	Field Blank	ND	

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Date of Sampling: December 20, 2001
Date of Sample Receipt: December 21, 2001

To: 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

Field Technician: KONGDANG, SURIN
Date of Analysis: December 21, 2001
Date of Issue: January 2, 2002

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K66326	2nd Fl/On Stairwell	1200	0.003
K66327	3rd Fl/Personal Decon	1200	0.002
K66328	3rd Fl/Hallway/Adjacent to Stair	1200	0.002
K66329	4th Fl/Hallway/Adjacent to Stair	1200	0.008
K66330	5th Fl/Hallway/Adjacent to Stair	1200	0.004
K66331	2nd Fl/On Stairwell	1200	0.004
K66332	3rd Fl/Personal Decon	1200	<0.002

Analyst Signature: _____

SAE-LAO, CHAIYUT, LAB DIRECTOR

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K66333	3rd Fl/Hallway/Adjacent to Stair	1200	0.008
K66334	4th Fl/Hallway/Adjacent to Stair	1200	0.004
K66335	5th Fl/Hallway/Adjacent to Stair	1200	0.006
<u>FIBERS/100 FIELDS</u>			
K66336	Field Blank	ND	
K66337	Field Blank	ND	

Analyst Signature: _____

SAE-LAO, CHAIYUT, LAB DIRECTOR

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Date of Sampling: December 21, 2001**Date of Sample Receipt:** December 27, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220

Attn: Ms. Essa Betah

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 27, 2001**Date of Issue:** January 2, 2002**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME (LITERS)</u>	<u>FIBERS/CC</u>
K67534	2nd Fl/Hallway/Adjacent to Stair	1200	<0.002
K67535	3rd Fl/Personal Decon	1200	0.002
K67536	3rd Fl/Hallway/Adjacent to Stair	1200	<0.002
K67537	4th Fl/On Stair	1200	0.004
K67538	5th Fl/Hallway/Adjacent to Stair	1200	<0.002
K67539	2nd Fl/Hallway/Adjacent to Stair	1200	0.002
K67540	3rd Fl/Personal Decon	1200	0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K67541	3rd Fl/Hallway/Adjacent to Stair	1200	<0.002
K67542	4th Fl/On Stair	1200	0.006
K67543	5th Fl/Hallway/Adjacent to Stair	1200	<0.002

FIBERS/100 FIELDS

K67544	Field Blank	ND
K67545	Field Blank	ND

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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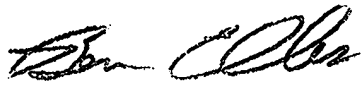
FAX (908) 688-7800

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Date of Sampling: December 26, 2001**Date of Sample Receipt:** December 27, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 27, 2001**Date of Issue:** January 2, 2002**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K67684	2nd Fl/Hallway/Adjacent to Stair	1200	0.002
K67685	3rd Fl/Personal Decon	1200	<0.002
K67686	3rd Fl/Hallway/Adjacent to Stair	1200	0.002
K67687	4th Fl/On Stair	1200	0.002
K67688	5th Fl/Hallway/Adjacent to Stair	1200	<0.002
K67689	2nd Fl/Hallway/Adjacent to Stair	1200	<0.002
K67690	3rd Fl/Personal Decon	1200	<0.002

Analyst Signature: 

ELLIS, BENJAMIN, J. , ASSISTANT MANAGER

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

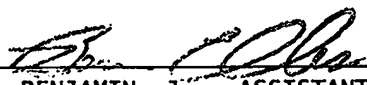
AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K67691	3rd Fl/Hallway/Adjacent to Stair	1200	0.003
K67692	4th Fl/On Stair	1200	0.003
K67693	5th Fl/Hallway/Adjacent to Stair	1200	0.004

FIBERS/100 FIELDS

K67694	Field Blank	ND
K67695	Field Blank	ND

Analyst Signature: 
ELLIS, BENJAMIN, J., ASSISTANT MANAGER

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

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Date of Sampling: December 27, 2001**Date of Sample Receipt:** December 28, 2001**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** December 28, 2001**Date of Issue:** January 2, 2002**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K67871	2nd Fl/Hallway/Adjacent to Stair	1200	0.002
K67872	3rd Fl/Personal Decon/Clean Room	1200	<0.002
K67873	3rd Fl/Front Door/Adjacent to Stair	1200	0.002
K67874	4th Fl/Hallway/Adjacent to Stair	1200	<0.002
K67875	5th Fl/Front Door/Adjacent to Stair	1200	0.002
K67876	2nd Fl/Hallway/Adjacent to Stair	1200	0.002

Analyst Signature:

SAE-LAO, CHAIYUT, LAB DIRECTOR

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

Page 1 of 2





HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K67877	3rd Fl/Personal Decon/Clean Room	1200	<0.002
K67878	3rd Fl/Front Door/Adjacent to Stair	1200	<0.002
K67879	4th Fl/Hallway/Adjacent to Stair	1200	<0.002
K67880	5th Fl/Front Door/Adjacent to Stair	1200	<0.002

FIBERS/100 FIELDS

K67881	Field Blank	ND
K67882	Field Blank	ND

Analyst Signature: _____

SAE-LAO, CHAIYUT, LAB DIRECTOR

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

Page 2 of 2



**HILLMANN ENVIRONMENTAL GROUP, L.L.C.**

ENVIRONMENTAL CONSULTING & LAB SERVICES

1600 ROUTE 22 EAST

P.O. BOX 1597

UNION, NEW JERSEY 07083-1597

(908) 688-7800

FAX (908) 688-7800

www.hillmanngroup.com

Date of Sampling: December 28, 2001**Date of Sample Receipt:** January 2, 2002**To:** 102-104 Greenwich St Manhattan
255 47th Street
Brooklyn, NY 11220**Attn:** Ms. Essa Betah**Location:** 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619**Procedure:** Full Containment/Dust Control**Field Technician:** KONGDANG, SURIN**Date of Analysis:** January 2, 2002**Date of Issue:** January 3, 2002**AIR SAMPLE CERTIFICATE OF ANALYSIS**

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K68199	2nd Fl/Hallway Adjacent to Elevator	1200	<0.002
K68200	3rd Fl/Hallway Adjacent to Stair	1200	0.011
K68201	3rd Fl/Personal Decon	1200	0.004
K68202	4th Fl/Hallway Adjacent to Elevator	1200	0.002
K68203	5th Fl/Hallway Adjacent to Stair	1200	0.002
K68204	2nd Fl/Hallway Adjacent to Elevator	1200	<0.002

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

Page 1 of 2





HILLMANN ENVIRONMENTAL GROUP, L.L.C.
ENVIRONMENTAL CONSULTING & LAB SERVICES

Continuation

To: 102-104 Greenwich St Manhattan

Location: 102-104 Greenwich St/New York/NY
5 Story Building
HECO# Y1-3619

Procedure: Full Containment/Dust Control

AIR SAMPLE CERTIFICATE OF ANALYSIS

Method: Phase Contrast Microscopy: NIOSH 7400; Issue #2, 1994/ELAP ID 10926

<u>LAB ID#</u>	<u>LOCATION/SAMPLE ID</u>	<u>VOLUME(LITERS)</u>	<u>FIBERS/CC</u>
K68205	3rd Fl/Hallway Adjacent to Stairs	1200	0.004
K68206	3rd Fl/Personal Decon	1200	0.003
K68207	4th Fl/Hallway Adjacent to Elevator	1200	<0.002
K68208	5th Fl/Hallway Adjacent to Stair	1200	0.002

FIBERS/100 FIELDS

K68209	Field Blank	ND
K68210	Field Blank	ND

Analyst Signature: _____

JAYCOX, DYLAN M.

(<) Indicates results are below the limit of detection (LOD). LOD is based on 5.5 fibers/100 fields.

Page 2 of 2



SciLab Job #: 201123445

Client Name: Hillmann Environmental Company, Inc.

Table I

Summary of Transmission Electron Microscopy (TEM) Results for Asbestos (air)
Y1-3619; Remy Lounge; 102-104 Greenwich St. - 5th/4th/3rd / Basement

SciLab Sample #	Client Sample #	Dilution Factor	Air Filtered (liters)	Area * Analytical Analyzed (sq. mm.)	Asbestos Structures Detected (Microns)			Structure Density (struc/sq. mm.)		Structure Concentration (struc/cc air)		Type of Asbestos
					0.5-5.0	>5.0	Total	>5.0	Total	>5.0	Total	
01 inside	SK122901-01		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		Basement - FAT - IWA - Halway Adj. Washing Mech.										
02 inside	SK122901-02		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		5th Floor - FAT - IWA Near Entrance Door										
03 inside	SK122901-03		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		4th Floor - FAT - IWA - Left Room Adj. Elevator										
04 inside	SK122901-04		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		3rd Floor - FAT - IWA - Left Room Adj. Elevator										
05 inside	SK122901-05		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		Hallway 1st Floor - FAT - IWA - On Hallway Adj. Elevator										
06	SK122901-06		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		5th Floor - FAT - OWA - On Front Stairwell										
07	SK122901-07		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		4th Floor - FAT - OWA - On Front Stairwell										
08	SK122901-08		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		3rd Floor - FAT - OWA - On Front Stairwell										
09	SK122901-09		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		2nd Floor - FAT - OWA - On Front Stairwell										
10	SK122901-10		1800	.05	0.0043	0.0	0.0	<20	<20	<0.0043	<0.0043	NSD
		1st Floor - FAT - OWA - Near Exit Door										
11**	SK122901-11											
		Blank										
12**	SK122901-12											
		Blank										

concentration represented by the detection of 1 structure
 not analyzed

ID: No Asbestos Structures Detected

Reviewed By:

; Analyzed By:

Date: 12/29/01

Aleksandr Barengolts

VLAP#: 200546-0

P. 02/04

212 679 9392

SCIENTIFIC LABS

DEC-29-2001 22:21

DEC-29-2001 22:21

SCIENTIFIC LABS

212 679 9392 P.03/04

TEM AIR SAMPLE DATA SHEET

01123445

HILLMANN JOB # 31 - 3619

If missing call for Job# before analyzing

SUBMITTAL DATA

1. Submittal Date 12/29/01 Time 4:00 PM
 2. Date Results Req'd 12/30/01 Time night
 3. Submitted BY: SUZIN Korodan
 4. Phone # to be reached at 201-736-5836
 5. Total number of samples submitted 10/9
 6. Total number of samples analyzed 10/9
 7. AHERA ? () yes () no
 8. 24 Hour Turnaround (FROM RECEIPT) () yes () no

REPORTING DATA

Contact with results:
 1. () FAX # 201-686-2636
 2. () Verbal
 ATTN: Hillmann: Mike (Nephew)
 NAME: SUZIN Korodan
 PHONE: 201-736-5836

If no, state turnaround time (~30) hours

PROJECT

NAME: Penny Loung
 LOCATION: 102-108 Greenwich St.

WORK AREA: 5th / 4th / 3rd / Basement

CHAIN OF CUSTODY

Sampled BY:	Transported:	Rec'd BY:	Analyzed BY:
Korodan, Suzin	Korodan, Suzin	R. Rodriguez	
sign.		12/29/01	
Date	12/29/01	12/29/01	1600

SAMPLE ID# LAB ID #	LOCATION/CODE RELATION TO WORK/NOTE	FLOW RATE Start/End	TIME		TOTAL Time	TOTAL Volume	FIBERS FIELDS	FIBERS CC
			On	Off				
SK 122901 01	Basement / FAT / 14A / Hallway adj. washing Mach	15	10:00	12:00	120	1800		
SK 122901 02	5 th FL / FAT / 14A / Near entrance door	15	10:10	12:10	120	1800		
SK 122901 03	4 th FL / FAT / 14A / Left room Adj. elevator	15	10:15	12:15	120	1800		
SK 122901 04	3 th FL / FAT / 14A / Left room Adj. elevator	15	12:30	14:30	120	1800		
SK 122901 05	Hallway 1st FL / FAT / 14A / On Hallway adj. elevator	15	12:35	14:35	120	1800		

OWA=Outside Work Area PRE=Pretest AQ=Air Quality FAT=Final Air Test

DEC-29-2001 22:22

SCIENTIFIC LABS

212 679 9392 P.04/04

TEM AIR SAMPLE DATA SHEET

HILLMANN JOB # U1 - 3609

If missing call for Job# before analyzing

01123445

SUBMITTAL DATA

1. Submittal Date 12/29/01 Time 4 pm
2. Date Results Req'd 12/30/01 Time Night
3. Submitted BY Srin Kangas
4. Phone # to be reached at 201-736-5836
5. Total number of samples submitted 10/2
6. Total number of samples analyzed 10/2
7. AHERA ? () yes () no
8. 24 Hour Turnaround (FROM RECEIPT) () yes () no. If no, state turnaround time () hours

REPORTING DATA

- Contact with results:
1. () FAX # 708-686-2636
 2. () Verbal
- ATTN: Hillmann, Mike Nehlsen
- NAME: Srin Kangas
- PHONE: 201-736-5836

PROJECT

NAME: Permy Lounge

LOCATION: 102-104 - Greenwich St.

WORK AREA: 3rd FL / 4 / 5th FL

CHAIN OF CUSTODY

Sampled By:	Transported:	Re'vd By:	Analyzed By:
<u>Kangas Srin</u>	<u>Kangas</u>	<u>R Kangas</u>	<u>R Kangas</u>
Sign.	<u>[Signature]</u>	<u>12/29/01</u>	<u>1600</u>
Date	<u>12/29/01</u>	<u>12/29/01</u>	<u>1600</u>

SAMPLE ID# LAB ID #	LOCATION/CODE RELATION TO WORK/NOTE	FLOW RATE Start/End	TIME On Off	TOTAL Time	TOTAL Volume	FIBERS FIELDS	FIBERS CC
SK 192901 06	5th FL / FAT / OWA / On front Stairwell	15	9:45 11:45	120	1800		
SK 192901 07	4th FL / FAT / OWA / On front Stairwell	15	9:50 11:50	120	1800		
SK 192901 08	3rd FL / FAT / OWA / On front Stairwell	15	11:45 13:45	120	1800		
SK 192901 09	2nd FL / FAT / OWA / On front Stairwell	15	11:50 13:50	120	1800		
SK 192901 10	1st FL / FAT / OWA / Near exit Door	15	11:55 13:55	120	1800		
SK 192901 11	Blank						
SK 192901 12	Blank						

OWA=Outside Work Area PRE=Pretest AQ=Air Quality FAT=Final Air Test

TECHNICIAN DOCUMENTATION

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Derrick Crasch HECO Job # Y1-3619Hillmann Project Manager Michael Nehlsen Today's Date 12-03-01Start Date 12-03-01 Projected Completion Date 12-06-01Client 102-104 Greenwich Street Contractor Clean HarborLocation 102-104 Greenwich Street (Remy's Cafe)Specific Location (i.e. 1st floor, etc.) 1st Floor Restaurant Remy's Cafe Lounge

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

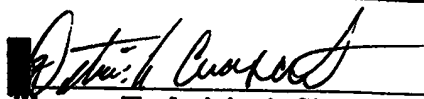
QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)	QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT			() Caulking	
	() Mastic			() Roofing	
	() Transite			() Flashing	
	() Baseboard			() Other: _____	
	() Molding				


 Hillmann Technician's Signature

is the property of Hillmann Environmental Group, LLC.

☐ Preparation ... ☐ Removal ☐ Bag Out
☐ Encapsulation ☐ Finals ☐ Breakdown

5

HILLMANN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Detrick Coascent HECO Job # Y1-3619

Hillmann Project Manager Michael Wehlisen Today's Date 12-04-01

Start Date 12-03-01 Projected Completion Date 12-06-01

Address 102-104 Greenwich Street Contractor Cleen Harbor

Location 102-104 Greenwich Street Restaurant

Specific Location (i.e. 1st floor, etc.) Remy's Lounge

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED
MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)	QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT			() Caulking	
	() Mastic			() Roofing	
	() Transite			() Flashing	
	() Baseboard			() Other: _____	
	() Molding				

Detrick Coascent
Hillmann Technician's Signature

is the property of Hillmann Environmental Group, LLC.

Check Today's Stage of Abatement as Follows:

Breakdown

TODAY'S EVENTS RECORD LOG

[illegible]

Page ____ of ____

Date: 12/04/01

DAILY INSPECTIONS

Yes	No	N/A	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☐	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☐	☐	☒	Conventional waste decontaminated before waste load out.
☐	☒	☐	Copies of waste transport tickets supplied to Hillmann representative.
☐	☐	☒	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☐	☐	☒	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: [Signature] Signature: [Signature]

Name of Supervisor: _____ Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

1

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Detrick Coesct HECO Job # 41-3619Hillmann Project Manager Michael Nehlsen Today's Date 12-05-01Start Date 12-03-01 Projected Completion Date 12-06-01Client 102-104 Greenwich Street Contractor Clean HarborLocation 102-104 Greenwich Street RestaurantSpecific Location (i.e. 1st floor, etc.) Remy's Lounge

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)	QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT			() Caulking	
	() Mastic			() Roofing	
	() Transite			() Flashing	
	() Baseboard			() Other: _____	
	() Molding				


 Hillmann Technician's Signature

the property of Hillmann Environmental Group, LLC.

IN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Detrick Consent Hillmann Project Manager M. K. Nelson

Job Number ✓1-3619 Today's Date 12/05/01

Type(s) of Material Abated Today Clean up

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) _____

Number of Samples Taken 5 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed 148 CO

Check Today's Stage of Abatement as Follows:

Preparation

☐ Removal

☐ **Bag Out**

Encapsulation

Finals

☐ Breakdown

TODAY'S EVENTS RECORD LOG

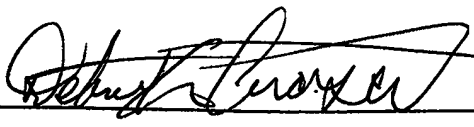
[illegible]

INICLAN'S SIGNATURE

Page ____ of ____

Date: 12105101**DAILY INSPECTIONS**

<u>Yes</u>	<u>No</u>	<u>N/A</u>	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☐	☒	☐	Copies of waste transport tickets supplied to Hillmann representative.
☐	☐	☒	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☐	☐	☒	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐Name of Technician: Petrick CoascaSignature: 

Name of Supervisor: _____

Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

10

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Detrick Cuascat HECO Job # 41-3619
 Hillmann Project Manager Michael Nehlsen Today's Date 12-06-01
 Start Date 12/03/01 Projected Completion Date 12/08/01
 Client 102-104 Greenwich Street Contractor Clean Harbor
 Location 102-104 Greenwich Street Restaurant
 Specific Location (i.e. 1st floor, etc.) Remy lounge
 Client Job Number (if applicable) _____

 PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)	QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT			() Caulking	
	() Mastic			() Roofing	
	() Transite			() Flashing	
	() Baseboard			() Other: _____	
	() Molding				

Hillmann Technician's Signature _____

the property of Hillmann Environmental Group, LLC.

Date: _____

DAILY INSPECTIONS

<u>Yes</u>	<u>No</u>	<u>N/A</u>	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☐	☒	☐	Copies of waste transport tickets supplied to Hillmann representative.
☐	☐	☒	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☐	☐	☒	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass () Fail ()

Name of Technician: Derrick Cusack Signature: [Signature]

Name of Supervisor: _____ Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

HILLMANN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Detrick Coascut HECO Job # Y1-3619
Hillmann Project Manager Mike Nelsen Today's Date 12-7-01
Start Date 12-03-01 Projected Completion Date 12-7-01
Client 102-104 Greenwich St. Contractor Clean Harbor
Location 102-104 Greenwich St Remy Lounge
Specific Location (i.e. 1st floor, etc.) 1st Floor of Remy's Lounge
Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

This is the property of Hillmann Environmental Group, LLC.

DAILY PROJECT BOOK

(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Breakdown

Page ____ of ____

01/30/2002

Date: 12/2/01

DAILY INSPECTIONS

Yes	No	N/A	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☐	☐	☒	Conventional waste decontaminated before waste load out.
☐	☒	☐	Copies of waste transport tickets supplied to Hillmann representative.
☐	☐	☒	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☐	☐	☒	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass () Fail ()

Name of Technician: *D. Mauer* Signature: *Detrek Avascit*
 Name of Supervisor: _____ Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

PII

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdang HECO Job # YI-3619Hillmann Project Manager Mike Today's Date 12/10/01Start Date 12/10/01 Projected Completion Date -Client Pemg Contractor AEI 2Location 102-104 Greenwich St. New York, NYSpecific Location (i.e. 1st floor, etc.) 3rd FL

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature [Signature]

This is the property of Hillmann Environmental Group, LLC.

HILLMANN ENVIRONMENTAL GROUP LLC
DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Kongding Hillmann Project Manager Mike

Job Number 913619 Today's Date 12/10/01

Type(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed AXO

Check Today's Stage of Abatement as Follows: clean up

- | | | |
|---|----------------------------------|------------------------------------|
| ☒ Preparation | ☐ Removal | ☐ Bag Out |
| ☐ Encapsulation | ☐ Finals | ☐ Breakdown |

.....
TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
4:30	Monitor onsite waiting for supervisor to come.
5:00	Supervisor come with crews.
5:00	Detroit shows up / and show me work area
	Work / pump set up.
	Sampling starts
6:00	Crane start clean up on 5 th FL
6:30	Crews start prep the windows.
	Monitor checks licenses
	Work in progress, plastizing, still being done
	Cleanup continues
7-10:30	Lunch break
	Clean up continues
1:30	Nozzles shut off / Area secured

TECHNICIAN'S SIGNATURE [Signature]

Page 1 of 1

DAILY INSPECTIONS

<u>Yes</u>	<u>No</u>	<u>N/A</u>	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: Kongdang Signature: _____

Name of Supervisor: Amber Rodriguez Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Illmann Environmental Co., Inc.
Office: _____

DATE: 12/10/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AE12

LOCATION: 102-104 Greenwich, NY

SUPERVISOR NAME: Anibal Rodriguez

TECHNICIAN NAME: Kory Lamy

TYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	/		
	Barriers	/		
	Equipment	/		
	Paperwork	/		
	Hygiene	/		
	Procedures	/		
	Fiber Count	/		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]

Supervisor Signature: [Signature]

1

HILLMANN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdorn HECO Job # 91-3679
 Hillmann Project Manager Mike Today's Date 12/11/01
 Start Date - Projected Completion Date -
 Client Denny Lounge Contractor AEI 2
 Location 102-104 Greenwich St
 Specific Location (i.e. 1st floor, etc.) Basement
 Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

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ENVIRONMENTAL GROUP LLC
DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Kongding Hillmann Project Manager Mike

Job Number 91-3619 Today's Date 12/11/01

Type(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) -

Name of Lab where Samples were Analyzed Hao

Check Today's Stage of Abatement as Follows:



Preparation



Removal



Bag Out



Encapsulation



Finals



Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
5:30	Monitor onsite / Crews arrive
6:00	Crews sign in and proceed to work areas on basement
	Monitor run pumps / bring from 3-5 th FL to the basement and set them up adj area.
6:30	Pumps running
7:00	Crews bring equip to basement
8:00	Cleanup floor start.
	Sampling continues
12:30	Supervisor check work area
1:00	Cleanup continues in the basement
2:00	Crews show up off

TECHNICIAN'S SIGNATURE

Page 1 of 1

DAILY INSPECTIONS

<u>Yes</u>	<u>No</u>	<u>N/A</u>	
☒	()	()	All isolation barriers, and polyethylene intact.
☒	()	()	Decon clean and intact, all posted materials in place.
☒	()	()	Proper wet methods employed, no large piles of debris.
☒	()	()	All personal protective equipment in use.
☒	()	()	Negative air filtration unit and shower filters in place.
☒	()	()	Licensed supervisor on site.
☒	()	()	Workers licensed, licenses and names recorded.
☒	()	()	OSHA monitoring performed.
☒	()	()	Negative air filtration hose (snakes) intact.
☒	()	()	Water off and shower pan emptied at end of day's abatement.
☒	()	()	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	()	()	Workers following proper entering and exit procedures.
☒	()	()	Sufficient equipment available.
☒	()	()	All waste double bagged and wetted prior to waste load out.
☒	()	()	Conventional waste decontaminated before waste load out.
☒	()	()	Copies of waste transport tickets supplied to Hillmann representative.
☒	()	()	Negative air pressure maintained _____ readings.
☒	()	()	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	()	()	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ()

Name of Technician: Korydby Signature: [Signature]

Name of Supervisor: ANIBAL RODRIGUEZ Signature: [Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Millmann Environmental Co., Inc.
Office: _____

DATE: 12/11/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI2

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Ahdal

TECHNICIAN NAME: Longland

TYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	/		
	Barriers	/		
	Equipment	/		
	Paperwork	/		
	Hygiene	/		
	Procedures	/		
	Fiber Count	/		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]

Supervisor Signature: [Signature]

1

HILLMANN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Technician Kongdang HECO Job # 91-3619

Project Manager Mike Today's Date 12/12/01

Date _____ Projected Completion Date _____

Contractor AEI2

Location 102-104 Greenwich St, NY

Specific Location (i.e. 1st floor, etc.) Basement

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	Cementitious	
()	Spray On	
()	Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	EVT	
()	Pipe Insulation	
()	Boiler Wrap	
()	Other: _____	

MISCELLANEOUS

QUANTITY (SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	VAT	
()	Mastic	
()	Transite	
()	Baseboard	
()	Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	Caulking	
()	Roofing	
()	Flashing	
()	Other: _____	

Hillmann Technician's Signature [Signature]

This is the property of Hillmann Environmental Group, LLC.

Technician Kong deng Hillmann Project Manager Mike.
 ber 91-3619 Today's Date 12/12/01
 Material Abated Today _____
 Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) 20
 Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM
 Lab where Samples were Analyzed Heco

Today's Stage of Abatement as Follows:

- ☒ Preparation ☐ Removal ☐ Bag Out
☐ Encapsulation ☐ Finals ☐ Breakdown

TODAY'S EVENTS RECORD LOG

	DESCRIPTION
12:00	Monitor onsite / Crew onsite.
12:15	Crews and supervisor discuss work today / Abatement activities
12:30	Crews suit up / sign in and proceed to work area in the basement.
	Monitor check work and run pumps.
18:30	Crew continues vacuum and wet cleaning at south east side of basement
	Using bags to get waste material disposed
12:00	70% of abatement area has been done
1:00	Crews shower and

TECHNICIAN'S SIGNATURE [Signature]

DAILY INSPECTIONS

No N/A

- () All isolation barriers, and polyethylene intact.
- () Decon clean and intact, all posted materials in place.
- () Proper wet methods employed, no large piles of debris.
- () All personal protective equipment in use.
- () Negative air filtration unit and shower filters in place.
- () Licensed supervisor on site.
- () Workers licensed, licenses and names recorded.
- () OSHA monitoring performed.
- () Negative air filtration hose (snakes) intact.
- () Water off and shower pan emptied at end of day's abatement.
- () Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
- () Workers following proper entering and exit procedures.
- () Sufficient equipment available.
- () All waste double bagged and wetted prior to waste load out.
- () Conventional waste decontaminated before waste load out.
- () Copies of waste transport tickets supplied to Hillmann representative.
- () Negative air pressure maintained _____ readings.
- () Air sampling taken of adjacent areas, clean room, HEPA exhaust.
- () Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass (X) Fail ()

of Technician: Korplong Sulin Signature: _____ie of Supervisor: Anibal Rodriguez Signature: _____

y NO space is checked off, please explain the reason.

ments (unusual events, etc.):

: 12/12/01INSPECTION SIGN-OFF SHEETRATOR NAME: AE12TION: 102-104 Greenwich St, NYRVISOR NAME: AnibalINICIAN NAME: KongdangE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐PASS / FAIL

	Good	Fair	Poor
OMMENTS: Smoke Test	/		
Barriers	/		
Equipment	/		
Paperwork	/		
Hygiene	/		
Procedures	/		
Fiber Count	/		

Contractor - Ask for previous days results.
 Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

in Technician Longdemy Smln HECO Job # 71-3619
 in Project Manager Mike Today's Date 12/13/01
 ate - Projected Completion Date -
Perry Lounge Contractor AE12
102-104 Greenwich St., NY
 fic Location (i.e. 1st floor, etc.) 5th FL.
 Client Job Number (if applicable)

 PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED
 MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	Cementitious	
()	Spray On	
()	Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	EVT	
()	Pipe Insulation	
()	Boiler Wrap	
()	Other: _____	

MISCELLANEOUS

QUANTITY	TYPE	METHOD (FC, Tent/Glovebag, etc.)	QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
()	VAT		()	Caulking	
()	Mastic		()	Roofing	
()	Transite		()	Flashing	
()	Baseboard		()	Other: _____	
()	Molding				

[Signature]
 Hillmann Technician's Signature

Is the property of Hillmann Environmental Group, LLC.

Technician Longding Hillmann Project Manager Mike
 er JI-3619 Today's Date 12/13/01
 Material Abated Today _____
 Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) _____
 Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM
 Lab where Samples were Analyzed HPIO

Day's Stage of Abatement as Follows:

- ☒ Preparation ☐ Removal ☐ Bag Out
☐ Encapsulation ☐ Finals ☐ Breakdown

TODAY'S EVENTS RECORD LOG

	DESCRIPTION
1:00	Monitor come onsite
1:30	Monitor move pumps from basement to 3rd FL
	Monitor set up pumps on 2nd / 3rd / 4th and 5th FL
	Pumps running
	Crew bring equipment to 5th FL.
	Crews fixed decon, suit up, sign in and begin mobilizing equipment.
3:00	Crews continue cleaning on 5th FL.
4:00	Working continues
4:00	70% complete.
	Crews shower out and leave jobsite.

Page 1 of 1

IAN'S SIGNATURE [Signature]

- | | | |
|-------------------------------------|-----|---|
| ☒ | No | N/A |
| ☐ | () | All isolation barriers, and polyethylene intact. |
| ☐ | () | Decon clean and intact, all posted materials in place. |
| ☐ | () | Proper wet methods employed, no large piles of debris. |
| ☐ | () | All personal protective equipment in use. |
| ☐ | () | Negative air filtration unit and shower filters in place. |
| ☐ | () | Licensed supervisor on site. |
| ☐ | () | Workers licensed, licenses and names recorded. |
| ☐ | () | OSHA monitoring performed. |
| ☐ | () | Negative air filtration hose (snakes) intact. |
| ☐ | () | Water off and shower pan emptied at end of day's abatement. |
| ☐ | () | Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day. |
| ☐ | () | Workers following proper entering and exit procedures. |
| ☐ | () | Sufficient equipment available. |
| ☐ | () | All waste double bagged and wetted prior to waste load out. |
| ☐ | () | Conventional waste decontaminated before waste load out. |
| ☐ | () | Copies of waste transport tickets supplied to Hillmann representative. |
| ☐ | () | Negative air pressure maintained _____ readings. |
| ☐ | () | Air sampling taken of adjacent areas, clean room, HEPA exhaust. |
| ☐ | () | Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings. |

Pass () / Fail ()

of Technician: Kory Downy Signature: [Signature]
 of Supervisor: Arthur Rodriguez Signature: [Signature]

NO space is checked off, please explain the reason.

ents (unusual events, etc.):

: 12/13/01INSPECTION SIGN-OFF SHEETRATOR NAME: AE12TION: 102-104 Gran mch StRVISOR NAME: AnibalINICIAN NAME: KongdingE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐PASS / FAIL

	Good	Fair	Poor
OMMENTS: Smoke Test	/		
Barriers	/		
Equipment	/		
Paperwork	/		
Hygiene	/		
Procedures	/		
Fiber Count	/		

Contractor - Ask for previous days results.
 Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdang HECO Job # YI-3619Hillmann Project Manager Mike Today's Date 12/14/01Start Date - Projected Completion Date -Client Romy Lounge Contractor AET2Location 102-104 Greenwich St, NYSpecific Location (i.e. 1st floor, etc.) Basement

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature [Signature]

This is the property of Hillmann Environmental Group, LLC.

HILLMANN ENVIRONMENTAL GROUP LLC
DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Kongdong Hillmann Project Manager Mike

Job Number 91-369 Today's Date 12/14/01

Type(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) 8 bags

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed _____

Check Today's Stage of Abatement as Follows:



Preparation



Removal



Bag Out



Encapsulation



Finals



Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
5:00	Monitor onsite / Crew come & Supervisor
5:00	Monitor run pumps.
	Crews start up and start work on the basement.
6:00	Crews wrap up bag 1 and do wet clean on east side.
	Crews move bag to store on the west side.
7:00	Sampling continue.
	Lunch break.
8:00	Clean up continues / Dry clean / Bag.
9:00	Work finish.

TECHNICIAN'S SIGNATURE _____

Page 1 of 1

DAILY INSPECTIONS

Yes No N/A

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☐	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☐	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: Kongdang Signature: _____
 Name of Supervisor: Arshad Roshid Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Mann Environmental Co., Inc.

Office: _____

DATE: 12/14/01INSPECTION SIGN-OFF SHEETCONTRACTOR NAME: AEI2LOCATION: 102-104 - Greenwich St, NYSUPERVISOR NAME: AnibalTECHNICIAN NAME: Kang DongTYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____PASS /

FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.
 Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kornglang HECO Job # 41-3679Hillmann Project Manager Mike Today's Date 12/17/01Start Date - Projected Completion Date -Client Perry Lounge Contractor AEI2Location 102-104 Greenwich St, NYSpecific Location (i.e. 1st floor, etc.) Basement / 2-5th FL.

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

This is the property of Hillmann Environmental Group, LLC.

DAILY PROJECT BOOK

(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Korydang Hillmann Project Manager Nike

Job Number 11-3619 Today's Date 12/17/01

Type(s) of Material Abated Today Bags

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) ~90

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Heco

Check Today's Stage of Abatement as Follows:

☐ Preparation
 ☐ Removal
 ☒ Bag Out
☐ Encapsulation
 ☐ Finals
 ☐ Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
1:00	Monitor onsite
	Crews arrive with super user
1:30	Crews suit up and start bagging out from 5, 4 th FL to 1st → truck in front
	Monitor set up pumps adj area on 3 rd / 4 th & 5 th FL
	Monitor check license
	Bagging continues
2:00	Bagging finish / Lunch break
2:30	Crews return to work on 4 th FL & 5 th FL
2:40	Final clean on 5 th FL
	70% completed
3:00	Work finish on 5 th with 80% completed
	Crews shower off / Area secure

TECHNICIAN'S SIGNATURE

Page 1 of 1

Date: 12/11/11**DAILY INSPECTIONS**

Yes	No	N/A
-----	----	-----

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: Longlong Signature: [Signature]

Name of Supervisor: Arbat Fodor Signature: [Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Hillmann Environmental Co., Inc.
Office: _____

DATE: 12/17/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AE12

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Anibal

TECHNICIAN NAME: Kongdang

TYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	/		
	Barriers	/		
	Equipment	/		
	Paperwork	/		
	Hygiene	/		
	Procedures	/		
	Fiber Count	/		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: _____

Supervisor Signature: MT Paboy

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdang HECO Job # 91-3619Hillmann Project Manager Mike Today's Date 12/18/01Start Date - Projected Completion Date -Client Denny Lange Contractor AE12Location 102-104 Greenwich, NYSpecific Location (i.e. 1st floor, etc.) 5th FL.

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	


 Hillmann Technician's Signature

This is the property of Hillmann Environmental Group, LLC.

DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Longdong Hillmann Project Manager Mike

Job Number 91-3619 Today's Date 12/18/01

Type(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Heco

Check Today's Stage of Abatement as Follows:

- | | | |
|--|----------------------------------|------------------------------------|
| ☐ Preparation | ☐ Removal | ☐ Bag Out |
| ☐ Encapsulation | ☐ Finals | ☐ Breakdown |

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
7:00	Monitor on site with supervisor.
7:30	Samples running.
	Crew suit up and start work on 5th FL.
	Clean up start on 5th FL
1:00	Sampling continues.
	Monitor check licenses.
	Clean up continues
2:00	Lunch break.
2:30	Clean up continues.
3:00	Work finish on 5th FL.

TECHNICIAN'S SIGNATURE [Signature]

Page 1 of 1

Date: 12-18-01

DAILY INSPECTIONS

Yes	No	N/A	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: Kongdany

Signature: [Signature]

Name of Supervisor: Robert [Signature]

Signature: [Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Hillmann Environmental Co., Inc.

Office: _____

DATE: 12/18/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI2

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Anibal

TECHNICIAN NAME: Kongdang

TYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]

Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdang HECO Job # 71- 369Hillmann Project Manager Mike Nehlsen Today's Date 12/19/01Start Date - Projected Completion Date 12/28-28 /01Client Remy Lounge Contractor AET9Location 102-104 Greenwich St., NY / 4th FLSpecific Location (i.e. 1st floor, etc.) 4th FL.

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

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DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Kory Dwyer Hillmann Project Manager Nike
 Job Number 3619 Today's Date 12/19/01

Type(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) 4062 and

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Hero

Check Today's Stage of Abatement as Follows:

- | | | |
|--|----------------------------------|---|
| ☐ Preparation | ☐ Removal | ☒ Bag Out |
| ☐ Encapsulation | ☐ Finals | ☐ Breakdown |

.....
TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
6:00	Monitor remain / Supervisor on site
6:10	Crews suit up / Monitor checks all bags on 3rd fl
	Pumps start
	Monitor checks licenses
12:00	Crews start bag out through truck.
1:00	
	Lunch break.
	Crews come back to 4th FL to do cleanup still.
2:00	
	Cleanup continues.
3:00	
	Finish work

TECHNICIAN'S SIGNATURE [Signature]

Page 2 of 1

DAILY INSPECTIONS

Yes No N/A

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass () Fail ()

Name of Technician: Kongdang Signature: _____

Name of Supervisor: John F. Roberts Signature: John F. Roberts

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Mann Environmental Co., Inc.

Office: _____

DATE: 12/17/01INSPECTION SIGN-OFF SHEETCONTRACTOR NAME: AEI 2LOCATION: 102-104 Greenwich St, NYSUPERVISOR NAME: AnibalTECHNICIAN NAME: HongdangTYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	/		
	Barriers	/		
	Equipment	/		
	Paperwork	/		
	Hygiene	/		
	Procedures	/		
	Fiber Count	/		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: _____

Supervisor Signature: _____

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Longdang Sun HECO Job # 91-3619Hillmann Project Manager Mike Today's Date 12/20/06Start Date - Projected Completion Date 26-28Client Denny Lounge Contractor AEI9Location 102-104 Greenwich St, NYSpecific Location (i.e. 1st floor, etc.) _____

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

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DAILY PROJECT BOOK

(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Longdang Hillmann Project Manager Mike.
 Job Number 91-3619 Today's Date 12/20/01

Type(s) of Material Abated Today during cleanup

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) —

Number of Samples Taken 10/9 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Hero.

Check Today's Stage of Abatement as Follows:

☐

Preparation

☐

Removal

☐

Bag Out

☐

Encapsulation

☐

Finals

☐

Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
11.00	Monitor onsite / Crews arrive.
11.20	Monitor run pumps
11.30	Crews suit up and start work on 4 th FL.
	Sampling continues / Cleanup start
	Monitor / Check licenses
12.00	Lunch break.
12.30	Crew vacume floor 3 rd FL / wet clean on 4 th FL. right inside rm.
1.00	Crews move bags from basement to 4 th FL.
1.30	End of shift

TECHNICIAN'S SIGNATURE [Signature]

Page 1 of 1

Date: 12/15/01**DAILY INSPECTIONS**

Yes	No	N/A	
☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐Name of Technician: HongdunSignature: [Signature]Name of Supervisor: David R. RodehorstSignature: [Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Glenn Environmental Co., Inc.

Office: _____

DATE: 12/20/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AE12

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Anibal

TECHNICIAN NAME: Longlong

TYPE OF INSPECTION: (☒) Poly () Pre-Removal () Pre-Encapsulation
(☒) Daily () Final () _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	/		
	Barriers	/		
	Equipment	/		
	Paperwork	/		
	Hygiene	/		
	Procedures	/		
	Fiber Count	/		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: _____

Supervisor Signature: _____

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Longdong Sun HECO Job # 91-3619
 Hillmann Project Manager Mike Nehlsen Today's Date 12/21/01
 Start Date 12 - 12 Projected Completion Date 12/29/01
 Client Perry Lounge Contractor AEI2
 Location 102-104 Greenwich St.
 Specific Location (i.e. 1st floor, etc.) 3rd / 4th FL

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

This is the property of Hillmann Environmental Group, LLC.

DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Voropany Hillmann Project Manager Mike

Job Number 3619 Today's Date 12/21/01

Type(s) of Material Abated Today _____

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) _____

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) RM

Name of Lab where Samples were Analyzed HERO

Check Today's Stage of Abatement as Follows:

☐

Preparation

☐

Removal

☐

Bag Out

☐

Encapsulation

☐

Finals

☐

Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
7:00	Monitor onsite
7:15	Meeting Supervisor and crews
7:20	Crews suit up and proceed to work.
7:30	Monitor check work area on 3rd FL & 4th Floor
7:40	Monitor run pumps.
7:50	Sampling starts.
8:00	Crews continue cleanup.
8:10	Crews move bags to the room and get ready to bag out.
8:20	Lunch break.
8:30	Crews return.
8:40	work continues on 3rd FL
8:50	Monitor checks work on 4th FL → good!
9:00	Cleanup finish on 4th and continues on 3rd FL.

TECHNICIAN'S SIGNATURE _____

Page 1 of 1

DAILY INSPECTIONS

Yes	No	N/A
-----	----	-----

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: _____

Signature: _____

Name of Supervisor: _____

Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Glenn Environmental Co., Inc.
Office: _____

DATE: 12/29/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI2

LOCATION: 102-104 Greenwich St., NY

SUPERVISOR NAME: Ambar

TECHNICIAN NAME: Kongding

TYPE OF INSPECTION: (☒) Poly () Pre-Removal () Pre-Encapsulation
(☒) Daily () Final () _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.
Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]

Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC

DAILY PROJECT BOOK

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdany Surin HECO Job # 3619
 Hillmann Project Manager Mike Nehken Today's Date 12/26/01
 Start Date 4 - Projected Completion Date 12/29/01
 Client Remy Lounge Contractor AE12
 Location 102-104 Greenwich St, NY
 Specific Location (i.e. 1st floor, etc.) 3 rd FL
 Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	☐ Cementitious	
	☐ Spray On	
	☐ Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	☐ EVT	
	☐ Pipe Insulation	
	☐ Boiler Wrap	
	☐ Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	☐ VAT	
	☐ Mastic	
	☐ Transite	
	☐ Baseboard	
	☐ Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	☐ Caulking	
	☐ Roofing	
	☐ Flashing	
	☐ Other: _____	

Hillmann Technician's Signature _____

This is the property of Hillmann Environmental Group, LLC.

DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Korydany Hillmann Project Manager Mike
 Number 91-3619 Today's Date 12/26/01

Weight(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Heco

Check Today's Stage of Abatement as Follows: * (Cleanup)

☐

Preparation

☐

Removal

☐

Bag Out

☐

Encapsulation

☐

Finals

☐

Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
10	Monitor onsite with supervisor.
	Crews arrive.
15	Crews suit up and do bag out.
	Crews move all the bags from 4th & 3rd FL through elevator and leave on Hallway of 1st FL.
30	Bagging out continues.
0.00	Bag finished and crews continue work on 3rd FL (Left room)
	Lunch break.
	Crew continues work.
	Work finished

TECHNICIAN'S SIGNATURE

Page 1 of 1

DAILY INSPECTIONS

Yes	No	N/A
-----	----	-----

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐Name of Technician: Korndorn SulmSignature: [Signature]Name of Supervisor: Aubal RodriguezSignature: [Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Man Environmental Co., Inc.
Office: _____

DATE: 12/26/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI 2.

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Amber

TECHNICIAN NAME: Korydmy

TYPE OF INSPECTION: ☒ Poly () Pre-Removal () Pre-Encapsulation
☒ Daily () Final () _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.
Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]

Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Konglany Surin HECO Job # 3619Hillmann Project Manager Mike Nelhsen Today's Date 12/27/01Start Date - Projected Completion Date 12/28/01Client Remy Lounge Contractor AEI2Location 102-104 Greenwich St, NYSpecific Location (i.e. 1st floor, etc.) 3rd FL

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

This is the property of Hillmann Environmental Group, LLC.

DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Hillmann Technician Korydany Hillmann Project Manager Mike
 Number y1-3619 Today's Date 12/27/01

Volume(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Herco

Check Today's Stage of Abatement as Follows:

- | | | |
|--|----------------------------------|------------------------------------|
| ☐ Preparation | ☐ Removal | ☐ Bag Out |
| ☐ Encapsulation | ☐ Finals | ☐ Breakdown |

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
10	Monitor onsite.
	Crews arrive with supervisor.
15	Crews sort up / equipment on.
20	Monitor run pumps.
	Crews cleanup work on 3rd FL.
30	Sampling continues
	Cleanup continues.
30	Lunch break.
	Work continues.
40	Work finish / 80% completed.

TECHNICIAN'S SIGNATURE [Signature]

Page 1 of 1

DAILY INSPECTIONS

Yes No N/A

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician:

Subn Rengdany

Signature:

[Signature]

Name of Supervisor:

Arden Rodriguez

Signature:

[Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Illmann Environmental Co., Inc.
Office: _____

DATE: 12/27/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI2.

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Aribal

TECHNICIAN NAME: Korydang

TYPE OF INSPECTION: ☒ Poly ☐ Pre-Removal ☐ Pre-Encapsulation
☒ Daily ☐ Final ☐ _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.
Technician - Give copy of inspection to contractor.

Technician Signature: [Signature]

Supervisor Signature: [Signature]

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdang Surin HECO Job # 3619Hillmann Project Manager Mike Nehlsen Today's Date 12/28/01Start Date - Projected Completion Date 12/29/01Client Perry Lounge Contractor AEI 2.Location 102-104 Greenwich St., NY.Specific Location (i.e. 1st floor, etc.) 3rd FL.Client Job Number (if applicable) -*****
PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature _____

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DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Illmann Technician Koradony Hillmann Project Manager Nike
 Job Number 91-3619 Today's Date 12/28/01

Type(s) of Material Abated Today -

Total Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) PCM

Name of Lab where Samples were Analyzed Hero

Check Today's Stage of Abatement as Follows: { Cleanup }

☐ Preparation ☐ Removal ☐ Bag Out

☐ Encapsulation ☐ Finals ☐ Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
7:00	Monitor onsite / Crews arrive
	Sup and monitor inspect work area.
	pumps running.
	Crews are ready and do a work on 3rd.
	PM Scope of work today's is to finish 90-1. Left
	and move bag out.
1:00	Sampling continues.
	Work continues.
4:00	Monitor do check work and continues clean up -
12:00	Break
4:00	Work finish.

TECHNICIAN'S SIGNATURE

Page 1 of 1

DAILY INSPECTIONS

Yes No N/A

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass () Fail ()

Name of Technician: Henry Long Sehn Signature: [Signature]

Name of Supervisor: Arthur Porek Signature: [Signature]

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Illmann Environmental Co., Inc.

Office: _____

DATE: 12/28/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI2.

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Anibal

TECHNICIAN NAME: Rongcheny

TYPE OF INSPECTION: (☒) Poly () Pre-Removal () Pre-Encapsulation
(☒) Daily () Final () _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: _____

Supervisor Signature: _____

HILLMANN ENVIRONMENTAL GROUP LLC**DAILY PROJECT BOOK**

(PLEASE USE ONE BOOK PER JOB NUMBER, PER DAY)

Hillmann Technician Kongdang Surin HECO Job # 91-3619Hillmann Project Manager Mike Nohsen Today's Date 12/29/01Start Date - Projected Completion Date 12/29/01Client Remy Lounge Contractor AE12Location 102-104 Greenwich St, NYSpecific Location (i.e. 1st floor, etc.) -

Client Job Number (if applicable) _____

PLEASE CHECK THE TYPE OF MATERIAL TO BE REMOVED

MAKE SURE YOU ALSO FILL IN THE QUANTITY OF MATERIAL AND METHOD OF ABATEMENT

SURFACING

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Cementitious	
	() Spray On	
	() Other: _____	

TSI

QUANTITY (LF, SF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() EVT	
	() Pipe Insulation	
	() Boiler Wrap	
	() Other: _____	

MISCELLANEOUS

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() VAT	
	() Mastic	
	() Transite	
	() Baseboard	
	() Molding	

QUANTITY (SF, LF)	TYPE	METHOD (FC, Tent/Glovebag, etc.)
	() Caulking	
	() Roofing	
	() Flashing	
	() Other: _____	

Hillmann Technician's Signature 

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DAILY PROJECT BOOK
(PLEASE USE ONE PROJECT BOOK PER SHIFT)

Technician Korobov Hillmann Project Manager Mike

Number 91-389 Today's Date 12/29/01

(s) of Material Abated Today -

Amount of Waste Removed from Site Today (bags, cubic yards, drums, etc.) -

Number of Samples Taken 10/2 Type of Samples (PCM, TEM-air, etc.) TEM

Name of Lab where Samples were Analyzed Scalab

Check Today's Stage of Abatement as Follows:

☐ Preparation
 ☐ Removal
 ☐ Bag Out
☐ Encapsulation
 ☒ Finals
 ☐ Breakdown

TODAY'S EVENTS RECORD LOG

TIME	DESCRIPTION
8:00	Monitor onsite / Meeting super and crews.
8:30	Crews start last cleanup on 3rd FL.
9:00	Another group cleans up Hallway on 1st FL.
9:30	Monitor inspect work on 5th and 4th FL.
10:00	Monitor run final Airtest on 5th FL & 4th FL / Basement
10:30	and more samples outside work area Adj
11:00	Emergency stairwell for front building 1.
11:30	on 5th / 4th / and 2nd
12:00	Hallway's cleanup finish
12:30	Lunch break.
1:00	Monitor check license / some crews.
1:30	Crews cleanup at front
2:00	Crews finish work on 3rd FL. / Monitor inspect
2:30	work on 3rd FL & Hallway on 1st FL.
3:00	Monitor does a final inspection through All floor.

TECHNICIAN'S SIGNATURE [Signature]

Page 9 of 2

TIME	DESCRIPTION
	Monitor Run Final Airtest. / and Inspects work areas 4:00 Shift finish / Run to Lab

TECHNICIAN'S SIGNATURE 

DAILY INSPECTIONS

Yes No N/A

☒	☐	☐	All isolation barriers, and polyethylene intact.
☒	☐	☐	Decon clean and intact, all posted materials in place.
☒	☐	☐	Proper wet methods employed, no large piles of debris.
☒	☐	☐	All personal protective equipment in use.
☒	☐	☐	Negative air filtration unit and shower filters in place.
☒	☐	☐	Licensed supervisor on site.
☒	☐	☐	Workers licensed, licenses and names recorded.
☒	☐	☐	OSHA monitoring performed.
☒	☐	☐	Negative air filtration hose (snakes) intact.
☒	☐	☐	Water off and shower pan emptied at end of day's abatement.
☒	☐	☐	Negative air filtration units running 24 hours per day e.g. left running at end of day and found running at the beginning of the day.
☒	☐	☐	Workers following proper entering and exit procedures.
☒	☐	☐	Sufficient equipment available.
☒	☐	☐	All waste double bagged and wetted prior to waste load out.
☒	☐	☐	Conventional waste decontaminated before waste load out.
☒	☐	☐	Copies of waste transport tickets supplied to Hillmann representative.
☒	☐	☐	Negative air pressure maintained _____ readings.
☒	☐	☐	Air sampling taken of adjacent areas, clean room, HEPA exhaust.
☒	☐	☐	Corrective action taken if any air tests above 0.01 f/cc and the preabatement base line readings.

Pass ☒ Fail ☐

Name of Technician: _____

Signature: _____

Name of Supervisor: ANIBAL RODRIGUEZ

Signature: _____

If any NO space is checked off, please explain the reason.

Comments (unusual events, etc.):

Hillmann Environmental Co., Inc.

Office: _____

PRE-ENCAPSULATION/FINAL INSPECTIONDate: 12/29 Address: 102-104 Greenwich St Project Mgr: MikeArea: Basement / 1st/2nd/3rd/4th/5th Floor Job #: 3619**PRE-ENCAPSULATION**

Yes No N/A

☐	☐	☐	A 12-hour waiting period allowed between the 1st & 2nd final cleanings.
☐	☐	☐	Initial wet cleaning performed properly.
☐	☐	☐	Negative air filtration units operating.
☐	☐	☐	All polyethylene off walls and floors except for critical barriers and decon.
☐	☐	☐	No visible debris between deck and beams.
☐	☐	☐	No visible debris behind back of perimeter columns.
☐	☐	☐	No visible debris on top of ducts.
☐	☐	☐	No visible debris on hangers, rods, lights, etc.
☐	☐	☐	No visible debris on top of decon.
☐	☐	☐	No visible debris behind convectors.
☐	☐	☐	All bags and waste removed from the work area.
☐	☐	☐	All non-essential equipment out of area.
☐	☐	☐	All remaining equipment clean, including under the negative air filtration devices.
☐	☐	☐	Encapsulant available for use.
			Brand _____ Number _____ Name _____

Pass () Fail ()

FINAL INSPECTION

Yes No N/A

☒	☐	☐	A 2nd & 3rd final cleaning performed with a four hour waiting period between time.
☒	☐	☐	All polyethylene off walls and floors except for critical barriers and decon.
☒	☐	☐	Area thoroughly encapsulated.
☒	☐	☐	Area free of residual dust.
☒	☐	☐	Negative air filtration units sufficient for a minimum of two air changes per hour.
☒	☐	☐	Area free of debris missed due to being under removed polyethylene.
☒	☐	☐	Inspection performed with a flashlight or temporary lighting.
☒	☐	☐	No visible pools of water/encapsulation or condensation for at least one hour after final wet-wiping or encapsulation.

Pass () Fail ()

Name of Technician: Kongding Signature: _____ What is being inspected: _____Name of Supervisor: John R. Rocco Signature: _____ County: _____

COMMENTS (limited space only)

Hillmann Environmental Co., Inc.
Office: _____

DATE: 12/29/01

INSPECTION SIGN-OFF SHEET

CONTRACTOR NAME: AEI2.

LOCATION: 102-104 Greenwich St, NY

SUPERVISOR NAME: Arick Rodriguez

TECHNICIAN NAME: Hemping

TYPE OF INSPECTION: (☒) Poly () Pre-Removal () Pre-Encapsulation
(☒) Daily (☒) Final () _____

PASS / FAIL

		Good	Fair	Poor
COMMENTS:	Smoke Test	☒		
	Barriers	☒		
	Equipment	☒		
	Paperwork	☒		
	Hygiene	☒		
	Procedures	☒		
	Fiber Count	☒		

Contractor - Ask for previous days results.

Technician - Give copy of inspection to contractor.

Technician Signature: _____

Supervisor Signature: _____