



PROJECT MONITOR LOG

Part 1

1. Client: DEP	2. Project Name: DEP Clean-up	4. Project #: 22906-02	5. Work Area(s): Entire
	3. Project Address: 125 Cedar St NY	4a. Task #: 02	
6. Contractor: action	7. Contractor's Foreman:	8. ATC Representative: Jim Anastasiadis	9. Date: 9.15.02

Type of Project: ☐ Full-Containment ☐ Tent-Containment ☐ Glovebagging ☐ Other _____

Size of Project: ☐ Large (> 160 sq. ft., 260 lin. ft. of ACM) ☐ Small (< 160 sq. ft., 260 lin. ft.)

Phase of Abatement: ☐ Pre-abatement Sampling ☐ Prep ☐ Removal ☐ Cleaning
☐ Encapsulation ☐ Waste Load-out ☐ Finals

FULL-CONTAINMENT ABATEMENT

Work Area Location (floor, room, section): _____

Preparation of Work Area: ☐ Yes (Indicate prep work performed in 1 - 10) ☐ N/A (If already completed)

- | | |
|---|--|
| 1. Construction of Decon: ☐ Yes ☐ No | 2. Ceiling Poly: ☐ Yes ☐ No |
| 3. Critical Barriers (CBs): ☐ Yes ☐ No | 4. Wall Poly: ☐ Yes ☐ No |
| 5. Removal to establish CBs: ☐ Yes ☐ No | 6. Floor Poly: ☐ Yes ☐ No |
| 7. Negative air: ☐ Yes ☐ No | 8. Pre-cleaning: ☐ Yes ☐ No |
| 9. Prep work completed: ☐ Yes ☐ No | 10. Temporary Power: ☐ Yes ☐ No |
| 11. Other: ☐ Yes ☐ No | 12. Prep-Inspection Passes: ☐ Yes ☐ No (Explain why) |

Removal: ☐ Yes (Complete 1 - 5) ☐ N/A

- | | |
|---|--|
| 1. Type of ACM: ☐ Pipe Insulation ☐ Duct Insulation ☐ Fireproofing ☐ Ceiling Tile | |
| ☐ Boiler Insulation ☐ Transite Boards ☐ Floor Tile ☐ Other: _____ | |
| 2. Negative air pressure ≥ 0.02 in. of water: ☐ Yes ☐ No | 3. Amended water used during removal: ☐ Yes ☐ No |
| 4. Critical barriers intact for shift's duration: ☐ Yes ☐ No | 5. Proper Decon procedures followed: ☐ Yes ☐ No |

Cleaning: ☐ Yes (Complete 1 - 6) ☐ N/A

- | | |
|---|---|
| 1. ☐ 1st Stage ☐ 2nd Stage ☐ 3rd Stage | 2. 12/12-hour waiting period after 1st cleaning: ☐ Yes ☐ No |
| 3. Removal of 1st poly layer after 1st cleaning: ☐ Yes ☐ No | 4. 4/12-hour waiting period after 2nd cleaning: ☐ Yes ☐ No |
| 5. Removal of 2nd poly layer after 2nd cleaning: ☐ Yes ☐ No | 6. 1/12-hour waiting period after 3rd cleaning: ☐ Yes ☐ No |

TENT-CONTAINMENT ABATEMENT

Work Area Location (floor, room, section): _____

Preparation of Work Area: ☐ Yes (Indicate prep work performed in 1 - 6) ☐ N/A (If already completed)

- | | |
|--|--|
| 1. Construction of Tent: ☐ Yes ☐ No | 2. Pre-cleaning: ☐ Yes ☐ No |
| 3. Construction of Decon: ☐ Yes ☐ No | 4. Negative Air: ☐ Yes ☐ No ☐ N/A |
| 5. Prep work completed: ☐ Yes ☐ No | 6. Pref-inspection passes: ☐ Yes ☐ No |

Removal:

- | | |
|---|--|
| 1. Type of ACM: ☐ Pipe Insulation ☐ Duct Insulation ☐ Fireproofing ☐ Ceiling Tile | |
| ☐ Boiler Insulation ☐ Transite Boards ☐ Floor Tile ☐ Other: _____ | |
| 2. Method or Removal: ☐ Gross removal within tent ☐ Glovebag removal within tent (check 3 through 8) | |

(If Glovebag Removal Check 3 through 8)

- | | |
|---|--|
| 3. Glovebags smoke-tested: ☐ Yes ☐ No | 4. Glovebags attached to smooth surface: ☐ Yes ☐ No |
| 5. Amended water used: ☐ Yes ☐ No | 6. Removal included cleaning and encapsulation: ☐ Yes ☐ No |
| 7. Open/damaged ends of insul. sealed: ☐ Yes ☐ No | 8. Glovebags vacuumed, double-bagged: ☐ Yes ☐ No |

Continued on Back

Form NY-8 1/01

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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

WASTE LOAD-OUT

1. (#) of bags _____ 2. Waste washed, double-bagged: Yes _____ No _____
 3. Name of Hauler: _____ 4. Hauler's permit number _____

FINAL AIR CLEARANCE

1. Aggressive Sampling Techniques: Yes _____ No _____ 2. Area passed final clearance testing: Yes _____ No _____

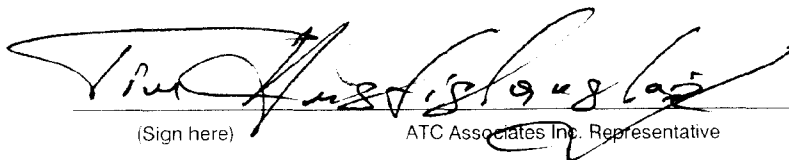
HOURLY SUMMARY OF SHIFTS ABATEMENT:

Time	Activity
14:30	Arrived on site. Met Chuck and Paul.
15:15	Collected current set of samples and set up a new set of TEM samples at 10cm. Crew continues clean up.
16:30	Clean up continues.
18:00	Crew is taking lunch.
18:30	DEP inspector is on site.
19:45	Changed samples.
21:00	Clean up continues.
22:00	Crew continues to clean.
23:00	Collected samples. Every body's off site.

PROJECT HOURS: _____ To _____

AIR SAMPLES COLLECTED: _____

The undersigned hereby acknowledges that the information on both sides of this project management log is accurate and true to the best of their knowledge.


 (Sign here) ATC Associates Inc. Representative

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