



PROJECT MONITOR LOG

Part 1

1. Client: DEP.	2. Project Name: DEP cleanup	4. Project #: 15-22806	5. Work Area(s): ENTIRE
	3. Project Address: 115 CEDAR ST	4a. Task #: 0002	
6. Contractor: Action	7. Contractor's Foreman:	8. ATC Representative: C. Johns	9. Date: 9-18-04

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 $\geq$ 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:
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

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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

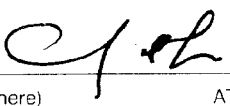
HOURLY SUMMARY OF SHIFT'S ABATEMENT:

Time	Activity
1430	I ARRIVE ON SITE MEET Paul And Tim pres. Supv And NIGH CREW. WE WALK SITE TO DISCUSS JOB.
1530	ALL PUMP RUNNING FOR SITE THAT CELL RUN AT 5 LITERS + 2 SGT.
1620	WE SUPV + TIM WANT TO RE-INSURE AND WALK DOWN CHECK ON ALL PLY. ALSO WENT TO CREW SHOWER OUT FOR LUNCH TIME
1830	LUNCH OVER TRUCK ON SITE CREW STARTS TO LOAD OUT.
1920	

PROJECT HOURS: 1430 To _____

AIR SAMPLES COLLECTED: 01-13

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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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008