NYC 9/11 Public Portal Document

PROJECT MONITOR LOG

Part 1

1. Client:	2. Project Name:	4. Project #:	5. Work Area(s):
EP	DEP Clean up	27906-002	12 flr + Penthouse
	3. Project Address:	4a. Task #:	24 apt + Restaurant
	121 Cedar St 10th fl	002	
6. Contractor:	7. Contractor's Foreman:	8. ATC Representative:	9. Date:
Action Env	Tony Castro	Paul Pinkerton	9-20-01

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:
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

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CONFIDENTIAL, CITY_21MC100_003446186

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000177442

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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
6-00	ATC Supervisor site meet up Tony
___-___	Supervisor of Union and he inform
___-___	me work shall continue in
___-___	all 12 flr + Restaurant.
6-30	Cyprus is collecting samples.
7-30	Crew is work from 6 FL to 12 FL
___-___	and Restaurant
9-00	Tour all apartment they are
___-___	cleaning in apts Penthouse, 12 N+S
___-___	11 N+S 10 N+S and in restaurant
___-___	Take down Black visi. Inform
___-___	supervisor that he has to send
___-___	someone to wipe Flrs on some
___-___	of the apt from 8 fl Down.
11-30	Supervisor inform me apts 12 + 11 female
___-___	are cleaning check apts 12 N Found

PROJECT HOURS: 600 To 1500

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

NYC 9/11 Public Portal Document

VATC ASSOCIATES INC

PROJECT MONITOR LOG

Part 2

1. Client:	2. Project Name:	3. Project Address:	4. Project #: 22446-02 / 4a. Task #: 0002	5. date:
DEP	DEP Cleanup	125 Cedar St NY		9-20-02

PREP-INSPECTION CHECKLIST:

Work Area Location: _____

	Pass	Fail	N/A
1. Vacated by occupants.			
2. Warning Signs (Eng, Sp).			
3. Electricity down/locked out.			
4. Power outside work with GFI.			
5. HVAC off, locked-out, isolated, or pressurized.			
6. DECONTAMINATION UNIT:			
• Outside work area			
• Cln, shwr, eqpt rooms			
• 2 layers, 6-mil wall poly			
• 2 layers, 6-mil floor poly			
• 1 shower per 6 workers			
• Hot/cold water			
• Waste water ≤ 5 microns			
• Waste water sewer/drum			
• Soap/Shampoo			
• Disposable towels			
• Waste bags			
7. POSTINGS:			
• Regulations (NYC, NYS, OSHA, EPA)			
• Sign-in logs			
• Evacuation Plan			
• Supervisor's license			
• Worker licenses			
• ACP-7			
• Building Permit/Placard			
• EPA 10-day notification			
• NYS Notification			
• Emergency Numbers			
• Material Data Sheets			

	Pass	Fail	N/A
8. Openings <32ft² covered by 2 lyrs poly.			
9. Openings >32ft² covered by plywood and two layers of poly.			
10. Movable objects pre-cleaned, removed from area.			
11. Fixed objects pre-cleaned, plasticized.			
12. Floor poly 6" onto walls (12"=NYS).			
13. Wall poly to the floor.			
14. 6" overlap between adjacent sheets of poly.			
15. Elevator bypasses work area.			
16. Plywood/poly barrier before elevator doors.			
17. Perimeter diaphragm for elevator barrier.			
18. 4 air changes per hour from negative air unit.			
19. New filters in negative air units.			
20. Negative air pressure ≥ 0.02			
21. Minimum 2 means of exiting work area.			
22. Toilet for abatement personnel.			
23. Waste Decon for ≥1,000 ft. ACM			
24. The following additional equipment:			
• 6-mil disposable bags with warning labels			
• Poly and Duct Tape			
• Fire extinguisher			
• Approved respirator			
• Replacement filters			
• Protective Clothing			
25. Work area pre-cleaned			
26. Work area passes inspection	___ Yes	___ No	

PRE-ENCAPSULATION/FINAL INSPECTION CHECKLIST:

Work Area Location: _____

	Pass	Fail	N/A
1. No visible debris on walls, floors.			
2. No visible debris between decking and beams.			
3. No visible debris behind perimeter columns.			
4. No visible debris on top of ducts.			
5. No visible debris on hangers, rods, lights.			
6. No visible debris on poly.			
7. No visible debris on pipes.			

	Pass	Fail	N/A
8. No bags of waste in work area.			
9. All equipment clean.			
10. Neg. Air ≥ 0.02 inch. of water.			
11. Airless spray equipment used.			
12. Work area is dry, free of water pools.			
13. The area suitable for encapsulation.			
14. The area suitable for final air clearance.			
15. Work area passes inspection.	___ Yes	___ No (Explain why)	

Form NY-9 1/01

CONFIDENTIAL, CITY_21MC100_003446188

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000177444

Comments/Description of problems and/or unusual incidents

Dust on fuse box Keyboard Backstop and on Kitchen counter against dust. ISS dusty in building, as per smoke vpts. Apts are not ready for inspection.

13:00 Lunch

13:30 Crew returns to lunch

15:30 EPA Rep Fitzpatrick on site. Work continues on upper floors and in basement

14:00 DEP rep Jason Lutz on site to check flow rate of pumps

15:00 off site for the night

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