



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 West St NY	4a. Task #: 02	
6. Contractor: Action	7. Contractor's Foreman:	8. ATC Representative: Timothy Douglas	9. Date: 9.22.02

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 $\geq$ 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: _____ 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. Pre-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 of 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

CONFIDENTIAL,

CITY_21MC100_003446220

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 _____

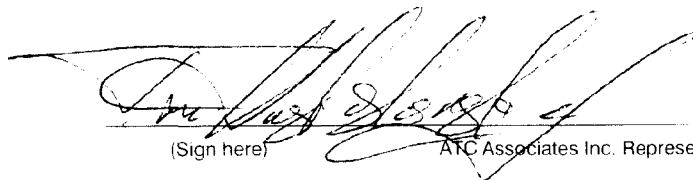
HOURLY SUMMARY OF SHIFT'S ABATEMENT:

Time	Activity
14.00	Arrived on site
14.30	Set up TEM samples at 44M
15.00	DEP Inspector on site. Checks pumps
16.00	Pumps running at 44M
17.00	Equipment is operating properly
18.00	crew takes lunch
18.45	Resume work
19.45	Pumps running fine. Crew continues clean up
20.45	Equipment is operating fine. Clean up continues
21.45	Crew is finishing up.
22.30	Collected samples and left the site
23.30	Samples are at the Lab

PROJECT HOURS: 1400 to 2330

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

CONFIDENTIAL,

CITY_21MC100_003446221

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008