



PROJECT MONITOR LOG

Part 1

1. Client: <i>DEP</i>	2. Project Name: <i>DEP Cleanup</i>	4. Project #: <i>22906-0002</i>	5. Work Area(s): <i>Entire Building</i>
	3. Project Address: <i>121-02nd St N.Y.</i>	4a. Task #: <i>0001</i>	
6. Contractor: <i>Action Group</i>	7. Contractor's Foreman: <i>Tony Costa</i>	8. ATC Representative: <i>Paul Rando</i>	9. Date: <i>8-30-02</i>

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. 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

CONFIDENTIAL,

CITY_21MC100_003446304

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
10:00	ATC Supervisor with crew from location, he will continue to work on basement and main floor doing touch up cleaning on the upper.
2:00	Inspected basement and Restaurant. Hose broke on trap in Restaurant. I informed Supervisor to repair and clean up containers in basement and in stairs in building. Also workers are cleaning the front of the building over the main entrance.
9:00	Workers continue to clean front of building and I informed Supervisor to fix trap in Restaurant and work continue in basement. Supervisor inform

PROJECT HOURS: 6:00 To 1:00

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_003446305

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008



PROJECT MONITOR LOG

Part 2

1. Client: <i>DEP</i>	2. Project Name: <i>DEP Clean up</i>	3. Project Address: <i>107 West 117th St</i>	4. Project #: <i>12116-0001</i>	5. Date: <i>9-28-02</i>
			4a. Task #: <i>20001</i>	

PREP-INSPECTION CHECKLIST:

Work Area Location:	Pass	Fail	N/A	Pass	Fail	N/A
1. Vacated by occupants.				8. Openings <32ft. covered by 2 lvs poly.		
2. Warning Signs (Eng. Sp).				9. Openings >32ft. covered by plywood and two layers of poly.		
3. Electricity down/locked out.				10. Movable objects pre-cleaned, removed from area.		
4. Power outside work with GFI.				11. Fixed objects pre-cleaned, plasticized.		
5. HVAC off, locked-out, isolated, or pressurized.				12. Floor poly 6" onto walls (12"= NYS).		
6. DECONTAMINATION UNIT:				13. Wall poly to the floor.		
• Outside work area				14. 6' overlap between adjacent sheets of poly		
• Cln, shwr, eqpt rooms				15. Elevator bypasses work area.		
• 2 layers, 6-mil wall poly				16. Plywood/poly barrier before elevator doors.		
• 2 layers, 6-mil floor poly				17. Perimeter diaphragm for elevator barrier.		
• 1 shower per 6 workers				18. 4 air changes per hour from negative air unit.		
• Hot/cold water				19. New filters in negative air units.		
• Waste water ≤ 5 microns				20. Negative air pressure ≥ 0.02		
• Waste water sewer/drum				21. Minimum 2 means of exiting work area.		
• Soap/Shampoo				22. Toilet for abatement personnel.		
• Disposable towels				23. Waste Decon for > 1,000 ft. ACM		
• Waste bags				24. The following additional equipment:		
7. POSTINGS:				• 6-mil disposable bags with warning labels		
• Regulations (NYC, NYS, OSHA, EPA)				• Poly and Duct Tape		
• Sign-in logs				• Fire extinguisher		
• Evacuation Plan				• Approved respirator		
• Supervisor's license				• Replacement filters		
• Worker licenses				• Protective Clothing		
• ACP-7				25. Work area pre-cleaned		
• Building Permit/Placard				26. Work area passes inspection	Yes	No
• EPA 10-day notification						
• NYS Notification						
• Emergency Numbers						
• Material Data Sheets						

PRE-ENCAPSULATION/FINAL INSPECTION CHECKLIST:

Work Area Location:	Pass	Fail	N/A	Pass	Fail	N/A
1. No visible debris on walls, floors.				8. No bags of waste in work area.		
2. No visible debris between decking and beams.				9. All equipment clean.		
3. No visible debris behind perimeter columns.				10. Neg. Air ≥ 0.02 inch. of water.		
4. No visible debris on top of ducts.				11. Airless spray equipment used.		
5. No visible debris on hangers, rods, lights.				12. Work area is dry, free of water pools.		
6. No visible debris on poly.				13. The area suitable for encapsulation.		
7. No visible debris on pipes.				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_003446306

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

WASTE LOAD OUT

Comments/Description of problems and/or unusual incidents

me he will be ready for a walk through on
tuesday morn.

10:00 Workers continue to clear building and
basement.

11:00 Lunch.

11:30 Crew returns to work on basement.

12:30 Workers still cleaning the front of building and
cleaning the dirt work in the vicinity.

1:30 Crew finishes cleaning outside of building.

13:30 - Chuck Johnson + Tina are site descript
scope of work

15:00 - off site

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.



CONFIDENTIAL,

CITY_21MC100_003446307

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008