NYC 9/11 Public Portal Document

PROJECT MONITOR LOG

Part 1

1. Client:	2. Project Name:	4. Project #:	5. Work Area(s):
DEP	DEP cleanup	15 22 206 0002	ENTIRE
	3. Project Address: 115 CEDAR ST	4a. Task #: 0002	
6. Contractor:	7. Contractor's Foreman:	8. ATC Representative:	9. Date:
ACTION	ADAM	CJOHNSON	9-28-01

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

Form NY-8 1/01

CONFIDENTIAL, CITY_21MC100_003446288

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000247698

NYC 9/11 Public Portal Document

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 P ATC ALSO SUPV AND CREW ON SITE THEY STARTING FROM TOP FLR CLEANING ARE RM ALSO GSMT + TELEPHONE RM. D/CON FUNCTIONAL AIR PUMP RUNNING FOR JOB SITE ARE D/CON CHECK OK.
1600.	I CHECK OK UPPER FL ON CLEANING OF CREW.
1630	DEP ON SITE WE WALK AROUND ENTIRE BUILDING TO CHECK AIR PUMPS. ARE OK.
1640	I WENT TO TOP PENTHOUSE WITH SUPV AND FOREMAN TO GIVE A INFORMAL ASSESS OF EACH

CONT ON PG 2

PROJECT HOURS: 1430 To 2330

AIR SAMPLES COLLECTED: 01-08

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

PROJECT MONITOR LOG

Part 2

1. Client:	2. Project Name:	3. Project Address:	4. Project #:	5. date:
DEP	DEP Clean up	125 Cedar St	22906-02	10.28.02
			4a. Task #: 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_003446290

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000247700

Comments/Description of problems and/or unusual incidents

1800 Arrived on site. Met Paul, Discussed scope of work Met Edgar, begin mobilizing & setting up equipment
2000 Equipment is set up on 9S, 8N, 3S, 2N Getting ready to set up samples and leaf blow.
2040 APT 9S sampling is set up.
2105 APT 8N Sampling set up
2130 Sampling set up in APT 3S
2153 Sampling is set up in APT 2N. All above apartments were leaf blown for staging prior to sampling
2253 Pumps running well
2352 Equipment is operating properly
100 Flow rate is holding at 10 l/m
200 Pumps running well.
330 Getting ready to collect samples
400 All the samples are collected. Begin breaking down the equipment.
600 All the equipment is collected and stored in the lobby area. All laborwork is complete Every body is 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.

Jim [illegible]
(Sign here) ATC Associates Inc. Representative