DAILY PROJECT LOG (revised 2-2-16)

Project Name: ____________________________________________  Job No.: ____________________

Date: ________  Shift: __________________  Supervisor: ____________________________

Barrier Inspection: □  First: ________ AM □ PM □  Last: ________ AM □ PM □

Comments & Corrective Action: _________________________________________________________

________________________________________________________________________

Manometer Reading: ________  First: ________ AM □ PM □  Last: ________ AM □ PM □

Work area system enclose cleaned at end of shift? Y □ N □  Time: ________ AM □ PM □

Work Site Safety Inspections:  Project Notice Posted: ________
MSDS:  Variances Posted: ________
PEL & STEL Results Posted: ________  Building Notices Posted: ________
Copy of Regulations on Site: ________  Asbestos License Posted: ________
Project Safety Meeting Held: ________  Workers Physicals Current: ________
Works Certifications at Job Site: ________  Employee Fit Test Current: ________

If any of the following apply circle and detail in Daily Journal:

Was there an incidental disturbance of ACM or PACM? Y □ N □
Detail corrective action per 56-11. _____________________________________________

Is there more than one type of ACM in your containment? Y □ N □
If Yes: Document intermediate completions in order of abatement per 56-8.6 (b) (2)

Inspection for final clearance (fill out project monitor certification)

Is project exempt from air monitoring? Y □ N □
If yes, log daily visual inspection by project monitor

Have any work areas been torn down today? Y □ N □
If yes, complete supervisors final inspection report.

Have any elevated air readings been reported to you today? Y □ N □
If yes, what were results and location of elevated sample(s).

Be sure to note time of work stoppage, results of barrier and negative air system inspection and summary of corrective action and required cleaning.

Is there an active HVAC system within work area? Y □ N □
If yes, Time inspected for positive pressurization: ____________
Results and corrective action taken: _____________________________________________

Has dumpster been removed from site today? Y □ N □