

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

COMMENTS:

Total This Sheet	7.755
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From Sheet # 495, 26 B

Cumulative Total	563018
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* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR METHOD	REPAIR	REPAIR TEST	AREA
				AP'D (Y/N)	TYPE	NUMBER		TYPE**	ISO FT
11/13/15	9:30	S-204	34662	Y				20% ☒ 238	4,884
	10:00	S-205		↑				134 ☒ 165	3,289
	10:10	S-206	34663					104 ☒ 22	2,288
	10:30	S-207		↑				136 ☒ 164	3,300
	10:45	S-208		↑				141 ☒ 22	3,102
	10:55	S-209	34664	↑				169 ☒ 22	3,718
	11:10	S-210		↑				169 ☒ 22	3,718

COMMENTS:

Total This Sheet	24,277
From Sheet #	503,019
Cumulative Total	527,316

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

SIGNATURE:

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

[illegible]

COMMENTS: ① Textured liner that was used to fill in gap. Calculate as smooth.

Total This Sheet	19.364
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From Sheet # 527, 316

Cumulative Total	546,680
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* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHKD BY:

SIGNATURE:

SIGNATURE

212	117	002	602
022	106	672	
722	007	872	712

COMMENTS:

Total This Sheet

From Sheet #

Cumulative Total

DATE	TIME	PANEL #	ROLL #	SUBCR	AP'D (Y/N)	TYPE	NUMBER	DEFICIENCIES	REPAIR METHOD	REPAIR TEST	Y/N	TYPE**	L/W	AF
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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

PROJECT NAME: Pelham Bay Landfill

876-HP

Sheet 24 of 25

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

smooth

PROJECT NO.: - 876-HP

[illegible]**COMMENTS:**

Total This Sheet	3,850
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From Sheet # 557 218

Cumulative Total 561 068

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE

B-2 HDPE Textured Geomembrane Placement Log

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
5/3/95	8:05	1	B0402163	Y						133/22	2,921
	8:34	2	↓	↓						129/22	2,838
	8:50	3	↓	↓						126/22	2,772
	9:15	4	D03032124	↓						120/22	2,640
	9:30	5	↓	↓						118/22	2,596
	10:15	6	↓	↓	CUT	3	B	Y	✓	117/22	2,574
	10:48	7	C03032115	↓						90/22	1,980
	11:05	8	C03032115 (RM)	↓						25/22	550
	11:30	9	↓	↓						110/22	2,420
	12:51	10	↓	↓	CRIMPS	14	B	Y	✓ ^{PM}	103/22	2,266
	1:25	11	↓	↓						102/22	2,244
	1:45	12	C03032111	↓	CRIMPS	8	B	Y	✓ ^{PM}	103/22	2,266
	2:00	13	↓	↓						110/22	2,420
	2:25	14	↓	↓						113/22	2,486

COMMENTS: Numbers for "L/W" Column below "AREA" are shorter than what is actually placed. Only measured to end of shortest seam since panel above will be connected over ends, thus that area would be double counted.

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

Total This Sheet 32,973

From Sheet # —

Cumulative Total 32,973

CHK'D BY: [Signature]

SIGNATURE: [Signature]

PROJECT NO.:

876-HP

Sheet

jo 2

115

[illegible]

COMMENTS

SEE COMMENT FROM SHEET #1

Total This Sheet	7,810
From Sheet # 1	32,973
Cumulative Total	40,783

* B - Bead, P - Patch, CS - Cap Strip

*** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

CHK'D BY:

SIGNATURE _____

PANELS LOCATED IN COMPUTER

sumw92c4087convertPANELLOG.XLS

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

COMMENTS * AT 172', EW #14 NEEDS BOLT AND WELD

PANEL # 27 WAS CRASHED BY WIND. MUCH REPAIR NEEDED FOR CRIBS.

Total This Sheet	54 384
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From Sheet # 2 | 40,783

Cumulative Total	95.167
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* B - Bead P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE:

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR.	DEFICIENCIES	REPAIR METHOD*	REPAIR Y/N	TYPE**	AREA
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5/1	7:30	P-28	04021558	YAS	CRACK/19.0	20%	BSM/PATCH	Y	V	2448	450. FT
-----	------	------	----------	-----	------------	-----	-----------	---	---	------	---------

5/8	8:30	P-24	04021607	YAS	None	—				3080	
-----	------	------	----------	-----	------	---	--	--	--	------	--

5/8	9:00	P-30	04021547	YAS	None	—				3146	
-----	------	------	----------	-----	------	---	--	--	--	------	--

5/8	9:10	P-31	07021557	YAS	None	—				3256	
-----	------	------	----------	-----	------	---	--	--	--	------	--

5/8	10:00	P-32	04021601	YAS	None	—				2552	
-----	-------	------	----------	-----	------	---	--	--	--	------	--

5/8	10:55	P-24	07021559	YAS	None	—				1804	
-----	-------	------	----------	-----	------	---	--	--	--	------	--

5/8	11:15	P-35	04021606	YAS	None	—				748	
-----	-------	------	----------	-----	------	---	--	--	--	-----	--

5/8	11:30	P-36	04021608	YAS	None	—				1254	
-----	-------	------	----------	-----	------	---	--	--	--	------	--

5/8	11:45	P-37	04021606	YAS	None	—				836	
-----	-------	------	----------	-----	------	---	--	--	--	-----	--

5/8	12:45	P-38	03032110	YAS	None	—				968	
-----	-------	------	----------	-----	------	---	--	--	--	-----	--

5/8	1:00	P-39	03032110	YAS	None	—				1056	
-----	------	------	----------	-----	------	---	--	--	--	------	--

5/8	1:10	P-40	03032110	YAS	None	—				618	
-----	------	------	----------	-----	------	---	--	--	--	-----	--

5/8	1:20	P-41	04021601	YAS	None	—				524	
-----	------	------	----------	-----	------	---	--	--	--	-----	--

COMMENTS: * USING OF PATCH (ROLL) 11015611

Total This Sheet	24,050
From Sheet #	95167
Cumulative Total	119217

* B - Band, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY *[Signature]* SIGNATURE *[Signature]*

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

Total This Sheet 12,650

Cumulative Total **31,847**

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

SIGNATURE:

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE TIME PANEL # ROLL SURCH DEFICIENCIES REPAIR METHOD REPAIR TEST TYPE** LW AREA

05/09	7:50	P-45	03052119	YAS	POOR	-				22x257	5654
05/09	8:00	P-46	0704948	YAS	NOOK	-				22x256	5632
05/09	8:15	P-47	03032126	YAS	NOOK	-				22x254	5588
05/09	8:50	P-48	03032135	YAS	NOOK	-				22x273	6006
05/09	10:30	P-49	07019281	YAS	NOOK	-				22x242	5324
05/09	11:45	P-50	07019217	YAS	NOOK	-				22x244	5368
05/09	12:50	P-51	0704227	YAS	NOOK	-				22x247	5434
05/09	1:20	P-52	03032098	YAS	NOOK	-				22x249	5478
05/09	1:40	P-53	03032095	YAS	NOOK	-				22x255	5610
05/09	2:30	P-54	07019289	YAS	NOOK	10 F	✓	✓	✓	22x248	5456

COMMENTS:

44/45 257' 44/46 254' 44/47 253' 47/48 259' 51/52 249' 52/53 248' 53/54 248' 50/51 253' 49/50 240' 49/51 253'

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

CHECKD BY:

[Signature]

SIGNATURE:

[Signature]

Total This Sheet	55,550
From Sheet #5	131,847
Cumulative Total	187,377

PANEL LOGGED IN COMPUTER 5/12/96

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP[illegible]

COMMENTS:

Total This Sheet	41,382
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From Sheet # 6 187, 377

Cumulative Total	228 759
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• B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

T. M. Baker

Q. H.

NYC Department of Environmental Protection

PROJECT NO.: 876-11P

Total This Sheet	54,450
From Sheet # 7	228,159
Cumulative Total	283,205

* Shot initially

*** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

SIGNATURE:

Passport

NYC Department of Environmental Protection						PANEL PLACEMENT LOG						
PROJECT NAME: Pelham Bay Landfill						PROJECT NO.: 876-HP						
DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA		
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT	
5-17	8:30	71	21681	NO*						210/22	4,620	
5-17	8:50	72	21681	NO*						200/22	4400	
5-17	11:00	73	21619	NO*						106/22	2332	
	11:20	74	21619	NO*						106/22	2332	
	1:00	75	21619							106/22	2332	
* NOT UNDER PAY ITEM										16,016		
COMMENTS: * 13-214 BIRKHO + UNDER KNOW PART OF SUBGRADE W/IN FOOT BEHIND (PLACEMENT IS TO PROTECT SUB GRADE FROM PAVING) 73-75 V PLACEMENT TOMMORROW ASSEMBLED OUTSIDE TRENCH										Total This Sheet		00,000
										From Sheet # 8		283,209
										Cumulative Total		283,209
												283,209
* B - Bead, P - Patch, CS - Cap Strip ** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance												
CHK'D BY: <u>[Signature]</u>						SIGNATURE: <u>[Signature]</u>						

PANEL PLACEMENT LOG

NYC Department of Environmental Protection
PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE TIME PANEL # ROLL # SUBGR. DEFICIENCIES REPAIR METHOD REPAIR TEST AREA

5-18-95 10:40 76 04021600 Y CRIMP 1 B YB V 167/22 4,114 450 FT

11:00 77 04021610 17:50 78 04021610 1:05 79 1:15 80 2:30 81 03032095 2:45 82 07019281 3:00 83 07019281 3:15 84 07019281 3:25 85 07019281 3:30 86 04021610

2,904 2,783 2,299 1,815 968 253

19/22 13/22 100/22 65/22 23/22 1/2 (22)(23)

2,904 2,783 2,299 1,815 968 253

2,904 2,783 2,299 1,815 968 253

2,904 2,783 2,299 1,815 968 253

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2,904 2,783 2,299 1,815 968 253

2,904 2,783 2,299 1,815 968 253

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR. AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
5-22-95	8:00	87	07019245	Y	SUBSTRATE	1	NOT	NEEDED	OK	183/22	4,026
	8:10	88	↓		SUBSTRATE	4	P	Y	✓	179/22	3,938
	8:30	89	04021632		SUBSTRATE REPAIR	1	B	Y	✓	173/22	3,146
	8:40	90	↓							162/22	3,564
	9:00	91	07019251		SUBSTRATE	3	P	Y	✓	155/22	3,410
	9:50	92	↓		SUBSTRATE (CRACKS/CLIPS)	3	B	Y	✓	146/22	3,212
	10:00	93	07019322		SUBSTRATE (CRACKS/CLIPS)	2	B	Y	✓	146/22	3,112
	10:40	94	↓		SUBSTRATE CRACKS	5	B	Y	✓	143/22	3,146
	11:20	95	07019248							125/22	2,750
	11:40	96	↓		SUBSTRATE	3	P	Y	✓	97/22	2,134
	1:05	97	↓		SUBSTRATE	3	P	Y	✓	62/22	1,364
	1:20	98	07019232		SUBSTRATE	5	P	Y	✓	101/22	2,222
	1:40	99	07019248		SUBSTRATE	6	P	Y	✓	40/22	880
✓	1:52	100	07019232	✓	SUBSTRATE	1	NOT	NEEDED	OK	153/22	3,366

COMMENTS

PATCH MUST BE MADE FOR INTERSECTIONS OF 95, 96 AND 98

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

SIGNATURE:

Total This Sheet 40370

From Sheet #10 310,269

Cumulative Total 365,671

350,639

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	REPAIR TEST TYPE**	AREA ±SQ. FT
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5-22-95	2:15	101	04021625	Y	rip	B	Y	V	145/22	3,190
	2:40	102			sub 290C	P	Y	V	169/22	1,173
	2:51	103			sub 290C	P	Y	V	77/20	770
	3:07	104							20/3	60
	4:10	105	07019234						169/22	8,173
	4:30	106							167/22	3,674
	4:45	107	07019250		sub 290C	P	Y	V	168/22	3,696
	4:58	108							168/22	3,696

COMMENTS:

Total This Sheet	21432
From Sheet # 11	350,639
Cumulative Total	372,071

* B - Bond, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

SIGNATURE

PANEL LOGS

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR. AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
5-23-95	8:10	109	07021627	Y	SUBGRADE	1	P	Y	✓	175/22	3,806
	8:25	110	↓							175/22	3,850
	8:40	111	07021646							181/22	3,982
	8:57	112	↓		SUBGRADE	1	P	Y	✓	179/22	3,938
	9:10.18	113	07021628		SUBGRADE	3	P	Y	✓	177/22	3,894
	10:40	114	↓							175/22	3,850
	10:55	115	07021622		SUBGRADE	3	P	Y	✓	178/22	3,916
	11:06	116	↓		SUBGRADE	2	P	Y	✓	173/22	3,806
	2:35	117	03032132		PUNCTURE	5	P	Y	✓	~170/22	3,740
	3:00	118	↓							171/22	2,717
	3:20	119	? 32125	Poured						87/11	2,178
	3:30	120	07019227		SUBGRADE	1	P	Y	✓	62/87	1,700
	3:45	121	↓		CRIMPS	4	B	Y	✓	32/63	1,100
↓	4:00	122	↓	↓	CRIMPS	3	B	Y	✓	32/57	495

COMMENTS:

TOP LEFT PORTION OF P-117 IS IN GARBAGE.

Total This Sheet 429,972

From Sheet #12 312,071

Cumulative Total 429,475

415,043

* B - Bead P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual I-Impact, AL-Air Lance

CHK'D BY:

Paul Mabe

SIGNATURE:

Paul Mabe

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SURGR AP'D (Y/N)	DEFICIENCIES TYPE NUMBER	REPAIR METHOD*	REPAIR TEST Y/N	TYPE**	L/W	ASQ. FT
5-23-'95	4:20	03252126 123	03252126	Y	3 SURGR CLIMP	B	Y	V	33' 12"	3,740

COMMENTS:

Total This Sheet	3,740
From Sheet # 13	425,475 418,043
Cumulative Total	453,215 418,783

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

[Signature]

SIGNATURE:

[Signature]

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
5-24	7:20	124	07019324	Y						170/22	3,740
	7:50	125	↓							187/22	4,114
	8:20	126	07019223							190/22	4,180
	8:50	127	↓							171/22	4,202
	9:20	128	03032130							171/22	4,202
	10:00	129	↓							190/22	4,180
	10:30	130	21624							190/22	4,180
	11:00	131	↓							199/22	4,378
	11:25	132	07019277							204/22	4,488
	11:50	133	↓								

COMMENTS:

Total This Sheet 37,664

From Sheet #14 418,783

Cumulative Total 456,447

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

Paul Mark

SIGNATURE:

Paul Mark

PANEL PLACEMENT LOG

PROJECT NO.: **876-HP**

[illegible]

Dimensional Stability, etc tests A04021627 Text
C01034637 Signatures

From Sheet #

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE:

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876 HP

DATE	TIME	PANEL #	ROLL #	SEGR. APD (Y/N)	DEFICIENCIES	REPAIR METHOD	Y/N	TYPE**	L/W	AREA SQ. FT.
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5/30/95	8:20	151	07019252	Y						
	8:50	152	04021629		SC/ARC	P	Y	U	182/22	4,004
	9:15	153	32130			P			184/22	4,048
	10:30	154	21595		WIND CRACKS	B	Y	U	185/22	4,070
	10:50	155	07019247						188/22	4,136
	11:15	156	19244						189/22	4,136
	11:30	157	04021629						228/22	5,012
	1:15	158	07019252		Subgrade	P	Y	U	230/22	5,060
	1:50	159	03032131		Structure	P, B	Y	U	230/22	5,060
	2:00	160	04021579						229/22	5,028

COMMENTS

Total This Sheet	44,396
From Sheet #16	4,553
Cumulative Total	51,535

* B - Read, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AI - Air Lance

SIGNATURE

CHK'D BY

553,929
553,929

Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	ASQ. FT
6-1-95	7:55	161	03032347	Y	SUBGRADE	7	P	Y	V	185/22	4.170
	8:00	162	03032131							184/22	4.048
	8:10	163	21571							184/22	4.048
	8:30	164	19419		SUBGRADE	2	P	Y	V	108/22	4.116
	8:40	165	32144							112/22	4.224
	9:00	166	07017420			2	P	Y	V	192/22	4.224
	9:10	167	04021538							112/22	4.224
	9:30	168	0701942							194/22	4.168
	9:45	169	0701111			1	P	Y	V	190/22	4.180
	10:05	170	021621			10	B	Y	V	190/22	4.180
	10:00	171	04021621			1	P	Y	V	110/22	4.512
	10:30	172	03032253			1	P	Y	V	198/22	4.356
	1:50	173	03032253							198/22	4.356
✓	2:10	174	03032253	✓						118/22	4.256

COMMENTS:

Total This Sheet 58,942

From Sheet # 18 553,929

Cumulative Total 612,871 DC

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

P. Mack

SIGNATURE

[Signature]

PM

PANEL PLACEMENT LOG:

Sheet 20 of 115

[illegible]

PANEL PLACEMENT LOG

PROJECT NO.: **876-HP**

[illegible]

COMMENTS

Total This Sheet **39,226**

From Sheet # 20 527, 305

Cumulative Total ~~628,531~~

* B - Bead P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

CHK'D BY:

SIGNATURE:

PROJECT NAME: Pelham Bay Landfill

PROJECT NO. 876-HP

DATE	TIME	PANEL #	ROLL #	SURF. AP'D (Y/N)	DEFECTS	REPAIR METHOD	REPAIR Y/N	REPAIR TEST TYPE**	AREA
					NUMBER				FSQ. FT

6/1/87	8:00	187	21582	✓					214/22 4,708
	8:20	188	✓						208/22 4,576
	8:45	189	21178		2	B	Y	Patch	217/22 4,774
	9:00	170	✓		2	B	Y	Patch	220/22 4,840
	10:20	171	21400		1	B	Y		226/22 4,972
	11:00	172	2111436						228/22 5,016
12:50	193	19230		Subgrade	1	P	Y		236/22 5,192
1:20	194	19231		Subgrade	1	P	Y		238/22 5,236

COMMENTS

Total This Sheet	393/4
From Sheet # 20	529,305
Cumulative Total	928,541

* B - Band P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AI - Air Lance

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SIGNATURE

710,239

PANEL PLACEMENT LOG

876-HP

PROJECT NO.

PROJECT NAME: Pelham Bay Landfill

NYC Department of Environmental Protection

DATE	TIME	PANEL #	ROLL #	SURCH APD (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	LM	FSQ FT
6/9/95	7:45	208	19413	Y	crimp	B	Y	U	1001	4,455
	8:00	209	↑						163	3,861
	8:10	210	19415		submerge	P	Y	U	114	2,772
	8:30	211	19340		crimp	B	Y	U	92	2,260
	8:50	212	21592						65	1,727
	9:05	213	19398						41	1,166
	9:10	214	21592						17	638
	9:15	215	19340						22	187
	9:20	216	21592						218/22	4,796
	1:25	217	19387						218/22	4,796
	1:55	218	21722						218/22	4,796
	2:10	219	19341		holes	P	Y	U	218/22	4,796
	2:35	220	21585						218/22	4,796
	3:15	221	21716						218/22	4,796

COMMENTS

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHECKED BY:

SIGNATURE

Cumulative Total

From Sheet #

Total This Sheet

7583

804,148

2,017,170

3,034,108

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

COMMENTS: * B - Bead, F - Patch, CS - Cap Strip ** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance	Total This Sheet	17388
	From Sheet #24	180,110 718120
	Cumulative Total	197,498 735,516

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

J Mark

Red Jk

818,536

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

DATE	TIME	PANEL	ROLL	SUBGR.	DEFICIENCIES	REPAIR	REPAIR TEST	AREA
		#	#	APD (Y/N)	TYPE	NUMBER	METHOD	
							Y/N	TYPE**
								LAW
								±SQ. FT.
6/16/95	1:00	225	19258	Y				4884
	1:15	226	19410		80562200	1	Y	228/22
	1:30	227	21596		80562200	2	Y	224/22
	2:00	228	19433		HANDLING	1	Y	228/22
	2:20	229	19338					230/22
	2:50	230	19229					232/22
	3:00	231	21582					234/22
								5,142

COMMENTS

Total This Sheet	35,112
From Sheet #25	821,628
Cumulative Total	856,740

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AI - Air Lance

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[Signature]

[Signature]

856,740
849,218
853,648

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
6/19	8:05	232	32352	Y	Subgrade	2	P	Y	V	280' x 24' / 22	6160
	8:30	233	19359	Y	-	-				204' x 22' / 22	4598
	8:45	234	19359		-	-				188' x 22' / 22	4158
	8:55	235	21587		-	-				170' x 22' / 22	3740
	9:55	236	19431		-	-				148' x 22' / 22	3256
	10:20	237	19431		-	-				13' x 22' / 22	396
	10:45	238	19414		Subgrade	1	P	Y	V	124' x 22' / 22	2728
	1:00pm	239	19400		-	-				100' x 22' / 22	2200
	1:20	240	19400		-	-				17' x 22' / 22	1034
	1:35	241	21680		Subgrade	1	P	Y	V	11' x 22' / 22	1606

COMMENTS:

Total This Sheet 29,876

From Sheet # 26 767,628

Cumulative Total 797,504

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

SIGNATURE:

879,124

883,524

28 of 115

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

Roll Panel

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR METHOD	REPAIR TYPE	AREA
				APD (V/N)	TYPE	NUMBER	TYPE**	ISO FT

6-21-95	7:15	19314	242	Y				3762
	8:25	19314	243					3894
	8:45	19311	244					3894
	9:05	19311	245					4048
	10:25	19310	246					4048
	10:45	19310	247					4136
	11:00	19313	248					4202
	11:25	19313	249					4202
	1:10	19316	250					4202
	1:25	19316	251					4202
	1:40	21690	252					4136
	2:00	21690	253					4136
	2:30	19315	254					4136
	2:45	19315	255					4136

COMMENTS

Total This Sheet 57134

From Sheet #21 997504

Cumulative Total 854438

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

SIGNATURE

CHECKED BY:

David L. Borne

[Signature]

2.1. 4087 conformVPANI1106 NLS

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

PROJECT NAME: Pelham Bay Landfill

NYC Department of Environmental Protection

DATE	TIME	PANEL #	ROLL #	SUBGR APD (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TEST TYPE**	AREA LVL	FSQ FT
------	------	---------	--------	-----------------	--------------	---------------	------------	-------------	----------	--------

6-28	7:45	258	21677	Y					316/22	4,152
	8:00	259	21677	Y					206/22	4,532
	8:20	260	21709	Y					200/22	4,840
	8:30	261	19418	Y					200/22	4,884
	8:50	262	32104	Y					239/22	5,258
	10:00	263	32103	Y					211/22	5,962
	10:25	264	32133	Y					211/22	5,962
	11:00	265	32102	Y					205/22	4,939
	1 PM	266	21580	Y					211/22	4,213
	1:15	267	21580	Y					211/22	3,212
	2:00	268	21580	Y					211/22	1,287
	2:15	269	32102	Y					200/22	2,255
	2:15	270	21581						211/22	385
	2:30	271	21581						234/22	5,185

COMMENTS

Total This Sheet	58,146
From Sheet #29	948,930
Cumulative Total	1,007,076

* B - Break, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AI - Air Lance

CHECKED BY:

SIGNATURE

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

COMMENTS

Total This Sheet	13.794
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From Sheet # 30 1,007,076

Cumulative Total	1420
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1,020,870

* B - Bend P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHECK'D BY

SIGNATURE:

PROJECT NO.: 876-11P

Total This Sheet	14,998
From Sheet #	
Cumulative Total	

... V. Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

SIGNATURE _____

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
6/2/05	1:00	287	19212	Y						181/22	3,982
	1:05	288	↓							181/22	3,982
	1:10	289	19422			1	P	Y	V	179/22	3,938
	1:15	290	↓							185/22	4,070
	1:20	291	21723							181/22	3,932
	1:25	292	↓		Substrate	1	P	Y	V	185/22	4,070
	10:10	293	19317							186/22	4,092
	10:25	294	↓							188/22	4,126
	10:35	295	21708			1	PB	Y	V	183/22	4,076
	10:45	296	↓							183/22	4,076
	11:00	297	19435							183/22	4,076
	11:15	298	↓							183/22	4,076
	1:00	299	19408			1	P	Y	V	181/22	3,982
Y	1:15	300	↓			1	P	Y	V	181/22	3,982

COMMENTS

TAKE DOWN 21723

Total This Sheet 3,982

From Sheet #33 1,069,226

Cumulative Total 1,126,426

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AL - Air Lance

CHK'D BY:

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SIGNATURE

[Signature]

PANEL PLACEMENT LOG

PROJECT NO. 876-HP
202

NYC Department of Environmental Protection
PROJECT NAME: Pelham Bay Landfill

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	AREA
------	------	---------	--------	-------	--------------	---------------	------------	--------	------

6/30/95	1:30	301	19228	Y	SC&TCH	1	B	Y	V	195/22	4.30
	2:00	302	↓		SUBGRADE	4	P	Y	V	151/22	4.30
	2:15	303	19391							105/22	4.30
	2:40	304	↑		FEED	1	P	Y	V	108/22	4.30
	3:05	305	19411							115/22	4.30
	3:40	306	↓		FEED	1	P	Y	V	117/22	4.30
	4:00	307	19405							125/22	4.30
	4:55	308	12145		CRACK	2	P	Y	V	260/22	5.20
	5:00	309	19428							255/22	5.610
	5:40	310	32118							255/22	5.610

COMMENTS:	Total This Sheet	48,356
	From Sheet #31	1,020,870
	Cumulative Total	1,069,226

* B - Broad P - Patch CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

SIGNATURE

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ENVIRONMENTAL

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR. AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
7/3/95	8:00	P-311	19390	Y						250/22	5,676
	8:15	312	19389							242/22	5,324
	9:00	313	19374							253/22	5,566
	10:15	314	19370							252/22	5,544
	10:25	315	19407							253/22	5,566
	10:35	316	19395							254/22	5,588
	11:00	317	19429							255/22	5,610
	11:05	318	32106							255/22	5,610
	11:30	319	32146							255/22	5,610
↓	11:45	320	32148	↓						255/22	5,610

COMMENTS:

Total This Sheet 55,704

From Sheet #34 1,126,426

Cumulative Total 1,182,130

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

P. Mark

SIGNATURE:

D. J. H.

Sheet 36 of 115

From Sheet # 35	1182, 13-
Total This Sheet	43, 50
Cumulative Total	225, 690

COMMENTS:

2008/08/25

• B - Bead, P - Patch, CS - Cap Strip

•••V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE:

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGRADE (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
7/6/95	7:53	329	19364	Y	SUBGRADE CRACKS	1	P	Y	✓	243/22	5,346
	8:05	330	21611	—						242/22	5,324
	8:40	331	19367	—						240/22	5,280
	9:00	332	19224	—						243/22	5,346
	10:20	333	32354	—						245/22	5,280
	11:15	334	32153	—						246/22	5,302
	1:00	335	19379	CRACKS	2					279/22	39,38
	1:30	336	19379	SUBGRADE	1					176/22	3,872
	2:20	337	32140	↓						181/22	3,982
	2:35	338	32140	↓						181/22	3,982
	2:55	339	19384		SUBGRADE	1	P	Y	✓	183/22	4,026
	3:10	340	29384		FOLD SUBGRADE	2	B P	Y	Y	190/22	4,180
	3:45	341	19312		SUBGRADE WRINKLES	3	P B	Y	✓	187/22	4,114
	4:20	342	19312		SUBGRADE	5	P	Y	✓	186/22	4,092

COMMENTS

Total This Sheet 64,064

From Sheet #36 1,225,690

Cumulative Total 1,289,754

• B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY:

F. Mark

SIGNATURE:

[Signature]

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR	REPAIR TEST	AREA
				APD (Y/N)	TYPE	NUMBER	METHOD	Y/N
					TYPE**	L/W	TSQ. FT	

7/6/95	200	340	19384	✓	SUBGRADE	1/2	Counted on	190 1/2	4180
	410	341	19312		SUBGRADE	3		187 1/2	4114
	420	342	19312		SUBGRADE	5		186 1/2	4092

430	343	19233	-	-	-	2	p	p	✓	184/22	404	8140
450	344	19233	↑	SUBGRADE	2	p	p	✓	184/22	404	8140	

[illegible][illegible][illegible]

From Sheet # 371,289,754	Cumulative Total 4,297,894
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V. Valium, S-Spark, AP-Air Pressure, VI-Visual Impact, AI-Air Lance
 CHECKD BY 
 SIGNATURE 

- B - Band, P - Patch, CS - Cap Strip

*** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

CHKD BY

SIGNATURE

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

COMMENTS: MARK DESTRUCTS ON BOTH SIDES OF 348	Total This Sheet	38,852
	From Sheet #38	1,297,894
	Cumulative Total	1,336,746

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

SIGNATURE _____

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

DATE	TIME	PANEL	#	# ROLT	SUBGR	DEFICIENCIES	REPAIR	REPAIR TEST	AREA
------	------	-------	---	--------	-------	--------------	--------	-------------	------

					AP'D (Y/N)	TYPE	NUMBER	METHOD	Y/N	TYPE**	L/W	FSQ. FT
--	--	--	--	--	------------	------	--------	--------	-----	--------	-----	---------

7/10/95	7:30	354		19384	Y						204/22	4,488
	8:00	355		32355							220/22	4,840
	1:00	356		32092							286/22	6,292
	1:30	357		19386							181/214	4,378
	2:00	358		19386		Subgrade	1	P	Y	V	155/184	3,729
	2:15	359		32355							128/155	3,113
	2:30	360		32354							100/122	2,508
	2:45	361		32092							66/100	1,826
	2:55	362		32355							98/66	1,144
	3:00	363		19386							9/38	517

COMMENTS:

Total This Sheet	32,835
From Sheet 139	1,336,746
Cumulative Total	1,369,581

B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AI - Air Lance

SIGNATURE

CHK'D BY:

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO 2876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR. AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	LAW	SQ. FT.
7/12/95	11:00	364	21683	Y	—	—				227 249	5,236
	11:15	365	32137		CRIMPS	2	B	Y	V	336'	7,392
	12:50	364	32127		HANDLING	1	B	Y	V	204 227	4,763
	1:10	368	32127		HOLE	1	P	Y	V	151 174	4,180
	1:15	367	19222		HOLE	1	B	Y	V	174 204	3,575
	1:30	369	19222		—	—				26 151	3,047
	1:45	370	19381		—	—				100 126	2,486
	2:00	371	19368		—	—				73 100	1,903
	2:10	372	19368		—	—				47 73	1,320
	2:15	373	17222		—	—				20 47	737
	2:22	374	19222		—	—				20	220

COMMENTS:

Total This Sheet	34 859
From Sheet # 40	1,369,581
Cumulative Total	1,404,440

• B - Bead, P - Patch, CS - Cap Strip

•• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual I-Impact, AL-Air Lance

CHK'D BY: P. Mark

SIGNATURE Del Ght

PANEL PLACEMENT LOG

876-IIP

PROJECT NO:

PROJECT NAME: Pelham Bay Landfill

NYC Department of Environmental Protection

DATE	TIME	PANEL #	ROLL #	SURCH	AP'D (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE	AREA
------	------	---------	--------	-------	------------	--------------	---------------	------------	------	------

7/13/95	1:00	375	19882	Y						4,312
	1:30	376								4,334
	2:00	377	32143							4,081
	2:15	378								3,630
	2:45	379	21730							3,179
	3:00	380	32143							4,334
	3:15	381	21730							4,331
	3:45	382	19429							1,408
	4:00	383								2,288
	4:30	384	19395							1,826
	4:45	385								1,540

COMMENTS

Total This Sheet	32,263
From Sheet # 41	1,404,440
Cumulative Total	1,436,703

B - Bead P Patch, CS - Cap Strip

V - Vacuum, S Spark, AP-Air Pressure, VI-Visual, I Impact, AL-Air Lance

SIGNATURE

CHK'D BY:

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

COMMENTS

Total This Sheet	32,087
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From Sheet # 42 1,436,703

Cumulative Total	468790
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- B - Bead P - Patch, CS - Cap Strip

* V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE _____

PANEL PLACEMENT LOG

PROJECT NO. 876-HP

NYC Department of Environmental Protection
PROJECT NAME: Pelham Bay Landfill

DATE	TIME	PANEL #	ROLL #	SURGR. APD (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	AREA
								LAW	±50 FT

7/20/95	7:45	P-394	19249						5,720
7:55	P-395	19246			3	B	Y	V	5,676
8:15	P-398	19427			2	B	Y	V	5,698
8:40	P-397	19425							5,692
10:07	P-398	21703			1	P	Y	V	5,692
10:30	P-399	21702							5,610
10:52	P-400	19276							5,610
11:10	P-401	21737							5,522
11:25	P-402	19396							5,500
1:05	P-403	19284							5,434
1:30	P-404	19287			1	P	Y	V	5,500
1:45	P-405	19399			2	P	Y	V	5,434

COMMENTS

Total This Sheet	67,088
From Sheet #43	1,468,790
Cumulative Total	1,535,878

* B - Bead, P - Patch, CS - Cap Strip
** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AI - Air Lance

SIGNATURE

CHECKD BY:

[Signature]

[Signature]

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO. 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	LAW	ASQ. FT
7/24/95	10:20	406	19285	Y						241/22	5,302
	10:35	407	21699							241/22	5,302
	10:45	408	32356							241/22	5,302
	11:10	409	19397							240/22	5,280
	11:25	410	19393		EW+Subgrade	1+2	P	Y	✓	240/22	5,280
	1:00	411	19275							240/22	5,280
	1:20	412	21685							240/22	5,280
	1:40	413	21684							240/22	5,280
	3:20	414	21709							170/22	3,740
	3:30	415	21596							170/22	3,740
	3:50	416	19339							168/22	3,696
	4:10	417	21717							167/22	3,674

COMMENTS:

Total This Sheet 57,156

From Sheet # 1535,878

Cumulative Total 1593,034

* B - Bead P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual I - Impact, AL - Air Lance

CHK'D BY

P. Mark

SIGNATURE

[Signature]

PANEL PLACEMENT LOG

BVA Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR. APD (Y/N)	DEFICIENCIES TYPE	REPAIR METHOD	REPAIR Y/N	REPAIR TEST TYPE**	AREA
------	------	---------	--------	------------------	-------------------	---------------	------------	--------------------	------

7/25	7:45	418	21583	Y	Handover	B	Y	✓	3630
	8:00	419	19341		CRIMP	B	Y	✓	3630
	8:15	420	19403						3608
	8:30	421	19336		CRIMPS	B	Y	✓	3564
	8:45	422	19364						3522
	9:00	423	19224		HANDOVER	B	Y	✓	3482
	9:10	424	19367						3366
	9:20	425	32101		CRIMP	B	Y	✓	3366
	10:20	426	21684		Handover	B	Y	✓	3300
	10:40	427	19397		Handover	B	Y	✓	3256
	10:50	428	21685						3168
	11:00	429	19275						3124
	11:10	430	19285	Handover					3036
	11:30	431	21699						2992

COMMENTS

Total This Sheet	46992
From Sheet #45	1543034
Cumulative Total	1640026

228/227 MISPLACED
225/229 RAIN
222/222

* B - Bead, P - Patch, CS - Cap Strip
** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHECKED BY

SIGNATURE

[Handwritten Signature]

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

COMMENTS:

$$Q = Q_{R047}$$

Total This Sheet | 20.086

From Sheet #48 1.640.026

Cumulative Total 660 112

- B - Bead, P - Patch, CS - Cap Strip

•• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

CHKD BY

SIGNATURE:

PROJECT NO. 876-HP

[illegible]

2 = APPROVED BY RESIDENT COUNCIL. INSPECTION FEELS QUALITY OF SUBGRADE IS QUESTIONABLE.

- .. V. Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

SIGNATURE:

PANEL PLACEMENT LOG

PROJECT NO. 876-HP

332
332

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
8/1/95	7:30	443	19283	Y	SUBGRADE CRIMPS	5	P	Y	✓	166/22	3652
	7:40	444	↓		SUBGRADE CRIMP	4	P	Y	✓	168/22	3696
	7:55	445	19273		SUBGRADE	6	B P	Y	✓	167/22	3674
	8:05	446	↓		PUNCTURE SUBGRADE	1	P	Y	✓	168/22	3696
	8:55	447	19272		SUBGRADE CUTS	1	B	Y	✓	167/22	3674
	10:15	448	↓		SUBGRADE	6	P	Y	✓	169/22	3718
	10:45	449	19266		SLICE	1	B	Y	✓	171/22	3762
	11:30	450	↓		SUBGRADE	1	P	Y	✓	172/22	3784
	1:15	451	19369		SUBGRADE	2	P	Y	✓	172/22	3784
	1:30	452	↓		SLICE	1	B P	Y	✓	172/22	3784
	1:50	453	19288							172/22	3784
	2:10	454	↓							174/22	3828
	2:30	455	21732		SUBGRADE	1	P	Y	✓	174/22	3828
	2:50	456	↓		SUBGRADE	5	P	Y	✓	176/22	3872
COMMENTS:	3:15	457	19303		SUBGRADE SLICE	1	B	Y	✓	176/22	3872
	3:30	458	↓		SUBGRADE CRIMP	2	B	Y	✓	178/22	3924
	4:00	459	19306		SUBGRADE	2	P	Y	✓	178/22	3924
		460	↓		SUBGRADE	2	P	Y	✓	178/22	3924
										Total This Sheet	68156
										From Sheet #	1,601,546
										Cumulative Total	1,749,696

• B - Bead P - Patch CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual I-Impact, AL-Air Lance

SIGNATURE

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.:

876-HP

282

[illegible]

SALINITY)

ADOT PAY ITEM # 79

• B - Band, P - Patch, CS - Cap Strip

•• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

CHILD BY:

SIGNATURE

PANEL PLACEMENT LOG

PROJECT NO 876-HP

[illegible]

Total This Sheet	36,630
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From Sheet # 50 1,749,696

Cumulative Total	1,786,326
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• B - Band, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

CHKD BY:

SIGNATURE

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

DATE	TIME	PANEL #	ROLL #	SURCH APD (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	LW	ASQ FT
------	------	---------	--------	-----------------	--------------	---------------	------------	--------	----	--------

8/4/85	1:45	479	21617	Y					63/22	1,386
	2:00	480	21635		Subgrade		Y	V	63/22	1,386
	2:15	481	21613						63/22	1,386
	3:00	482	19264						63/22	1,386
	3:15	483	19264							
	3:30	484	19264						60/22	
	3:45	485	19283		Subgrade		Y	V	60/22	

COMMENTS

Total This Sheet	4,158
From Sheet #51	1,786,326
Cumulative Total	1,790,484

B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AI-Air Lance

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SIGNATURE

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	SQ. FT
8-8	11:25	486	19425	Y						70/22	1,540
	11:40	487	19425							70/22	1,540
	11:50	488	19287							70/22	1,540
	12:40	489	19287		SUBGRADE	2	P	Y	✓	70/22	1,540
	12:50	490	19396							70/22	1,540
	1:00	491	19396							70/22	1,540
	1:10	492	19396							70/22	1,540
	1:25	493	21612							45/20	1,265
	1:35	494	19235							25/45	770
	1:45	495	19235							25/25	275
	1:50	496	19235							25/25	275
	2:00	497	19235		SUBGRADE CRIMP	3	P	Y	✓	45/25	770
	2:10	498	19232		SUBGRADE	1	P	Y	✓	45/45	1,210
✓	2:30	499	19261	✓	SUBGRADE	5	P	Y	✓	245/22	5,390

COMMENTS:

Total This Sheet 20,735

From Sheet #52 1,770,484

Cumulative Total 1,811,219

• B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AL - Air Lance

CHK'D BY:

SIGNATURE:

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

Sheet 54 of 115
494
5434

DATE	TIME	PANEL #	ROLL #	STURCH APD (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	LW	ASQ FT	AREA
------	------	---------	--------	------------------	--------------	---------------	------------	--------	----	--------	------

8/9/95	7:45 AM	500	21707	Y					247/22	5434	
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	8:05 AM	501	21707						175/22	3,850	
--	---------	-----	-------	--	--	--	--	--	--------	-------	--

	6:30 AM	502	19241						145/22	3,090	
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	11:01 AM	503	19307						247/230	4730	
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	11:15 AM	504	19263						225/225	4,950	
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	11:30 AM	505	19300						227/225	4,928	
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	12:18 PM	506	19293						220/22	4,840	
--	----------	-----	-------	--	--	--	--	--	--------	-------	--

	1:10 PM	507	19292						216/22	4,752	
--	---------	-----	-------	--	--	--	--	--	--------	-------	--

	1:30 PM	508	19256						214/22	4,708	
--	---------	-----	-------	--	--	--	--	--	--------	-------	--

	2:00	509	19256						212/22	4,664	
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	2:30	510	19297						200/167	4,036	
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	2:45	511	19297						167/133	3,300	
--	------	-----	-------	--	--	--	--	--	---------	-------	--

	3:00	512	19292						133/98	2,541	
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	3:40	513	19295						98/50	1,628	
--	------	-----	-------	--	--	--	--	--	-------	-------	--

COMMENTS

3:45

514

19297

3:50

515

19295

Cumulative Total	1,868,716
From Sheet #	53,911,219
Total This Sheet	57,519

B - Bead P - Patch CS - Cap Strip

V - Vacuum S - Spark AP - Air Pressure VI - Visual I - Impact AL - Air Lance

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SIGNATURE:

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

DATE TIME PANEL # ROLL # SURCH APD (Y/N) DEFICIENCIES REPAIR METHOD REPAIR TEST TYPE** LVL AREA

8/11/95	7130	530	21727	Y							270/22	5,940	270/22	5,940	270/22	5,940
	8100	531	21670								270/22	5,940	270/22	5,940	270/22	5,940
	8:50	532	21733								270/22	5,940	270/22	5,940	270/22	5,940

COMMENTS

Total This Sheet	17,820
From Sheet #	1,930,227
Cumulative Total	1,948,047

B - Bead P - Patch CS - Cap Strip

V - Vacuum S - Spark AP - Air Pressure VI - Visual I - Impact AI - Air Lance

CHK'D BY:

SIGNATURE

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	SQ. FT
8/15/75	7:35	533	19361	Y	HANDLING	1	B	Y	V	265/22	5,830
	7:55	534	19309		SLICE	1	B	Y	V	265/22	5,830
	8:20	538	19360							265/22	5,830
	8:45	536	19362		LARGE CLUMPS	2	B	Y	V	265/22	5,830
	9:05	537	19331							265/22	5,830
	10:15	538	21669							260/22	5,720
	10:35	539	19346							265/22	5,830
	11:00	540	21668		SUBGRADE	1	P	Y	V	265/22	5,830
	11:20	541	19363							260/22	5,896
	11:40	542	21671							270/22	5,940
	1:40	543	19354		SLICE	1	B	Y	V	200/22	4,400
	2:00	544	↓							200/22	4,460
	2:30	545	19318		HANDLING	2	B	Y	V	200/22	4,400
	2:50	546	↓							200/22	4,400

COMMENTS

Total This Sheet 75966

From Sheet #56 1948047

Cumulative Total 2024013

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AL - Air Lander

CHK'D BY:

SIGNATURE:

PANEL PLACEMENT LOG

Sheet 38 of 115

876-HP

PROJECT NO.

PROJECT NAME: Pelham Bay Landfill

DATE	TIME	PANEL #	ROLL #	STURCH AP'D (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	LAW	ASQ FT	AREA
8/15/95	3:15	547	19325	Y						200/22	4,400
↑	3:35	548	↑	↑						202/22	4,444

Cumulative Total	2,032,857
From Sheet #57	2,1024,013
Total This Sheet	8,844

CONTENTS

• B - Band, P - Patch, CS - (Cap Strip

*** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AI-Air Lance

CHICK BY:

SIGNATURE:

196
110
2266

Sheet 59 of 115

NYC Department of Environmental Protection

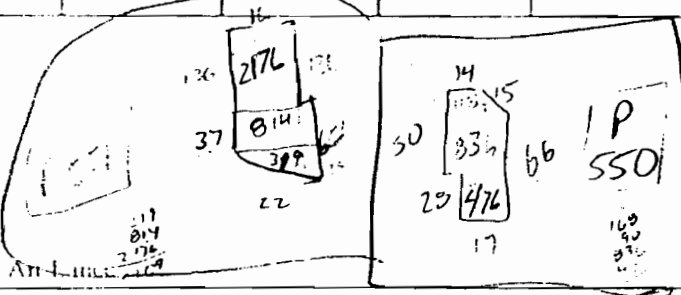
PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SURGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
8/16/95	7:50	549	19330	Y	-					54/17	918
	8:00	550								SEE BELOW	1,570
	8:05	551	19331								
	8:10	551			SUBGRADE	1	P	Y	✓	SEE BELOW	3,309
	8:20	552	19334							173/131	3,344
	8:25	553								131/81	2,332
	8:40	554	19308							81/30	1,221
	9:00	555								57/22	1,254
	9:08	556								55/70	1,023
	9:15	557								22/17	726
	9:20	558								98/22	2,156
	10:00	559	19327							90/108	2,266
	10:10	560								108/22	2,376
	10:20	561								108/121	2,519

COMMENTS



Total This Sheet 25,014

From Sheet #58 2,032

Cumulative Total 2,057,871

* B - Band, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AI - Air Inlet

CHK'D BY: [Signature]

SIGNATURE: [Signature]

PANEL PLACEMENT LOG

NYS Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO. 876-HP

DATE	TIME	PANEL #	ROLL #	SURGR AP.D (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR TEST	TYPE	Y/N	TYPE	AREA SQ. FT
------	------	---------	--------	------------------	--------------	---------------	-------------	------	-----	------	-------------

8/16/95	10:35	562	19335	Y						121/133	2,794
	10:45	563								133	2,812
	10:55	564								114/110	2,464
	11:10	565	19337							114/102	2,412
	11:15	566	19329							82	1,760
	11:25	567	19337							78	1,562
	11:35	568								50/51	1,396
	12:35	569	19333							80/22	1,760
	12:40	570								72/1	1,749
	12:45	571								82/22	1,804
	12:50	572								83	1,746
	1:00	573								71	1,562
	1:10	574	21727							38	1,804
	1:20	575								44	1,847

COMMENTS

Total This Sheet	26,890
From Sheet # 59	2,058,871
Cumulative Total	2,085,761

B. Bond P. Patch, CS. Cap Strip

V. Vacuum S. Spark, AP. Air Pressure, VI. Visual I. Impact, AI. Air Leak

CHECKED BY:

SIGNATURE:

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

Total This Sheet	19,880
------------------	--------

From Sheet # 2,054,761

Cumulative Total	2,104,640
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• B - Band, P - Patch, CS - Cap Strip

•• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

SIGNATURE _____

Legge die alle

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

Total This Sheet	19,997
From Sheet #	2,104
Cumulative Total	17,893

SIN 111NO.)

• B - Band 1 - Patch, CS (Cap strip)

~~• V. Varma - S Spark, AP Art Project, VI-VIII Impact, AI, Art Fair~~

CHICK D BY

SIGNATURE

PM. 2

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

[illegible]

COMMENTS * 473A was cut from P473 * (area (173+473A) must be calculated) and difference of original 173 + calculated area must be deducted for cumulative total

(orig.) P473	4,100 Fr ²
NEW area	- 3292 Fr ²

NEWARK

• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

Total This Sheet	15,590
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From Sheet # 60 2124638

Cumulative Total **2,140,228**

CHK'D BY

SIGNATURE _____

PANEL PLACEMENT LOG

PROJECT NO.:

876-11P

Sheet 62 of 115

[illegible]

• B. Beard, P. Parrish, (S) - Cap Shop

... V Vacuum S Spark, AP Air Pressure, VI Vacuum Impact, AI Air Lance

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

REFERENCES

Total This Sheet

Total This Sheet

Total This Sheet

Total This Sheet

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SURGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	LAV	±SQ. FT
8/28/95	7:30	P-604	19271							151/22	3,322
	8:00	P-605	19290							148/22	3,256
	8:00	P-606	1							141/22	3,102
	8:45	P-607	19276							141/22	3,102
	9:00	P-608	1							141/22	3,102
	10:15	P-609	19294							136/22	2,992
	10:30	P-610								134/50	2,329
	11:00	P-611								55/50	385
	12:30	P-612	19432							131/22	2,882
	1:20	P-613	19246							132/22	2,904
	2:00	P-614	21669							131/22	2,882
	2:30	P-615	19360							136/22	2,992

COMMENTS

Total This Sheet 33,250

From Sheet # 62 2,177,254

Cumulative Total 2,210,504

* B - Bead P - Patch, CS - Cap Strip

** V - Vacuum S - Spark, AP - Air Pressure, VI - Visual Inspection, AL - Air Lance

CHK'D BY

SIGNATURE

PANEL PLACEMENT LOG

PROJECT NO 876-HP

NY Department of Environmental Protection

PROJECT NAME Pelham Bay Landfill

DATE	TIME	PANEL #	ROLL #	SURGE APD (VIN)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	AREA
									sq. ft

8/30/95	1:45	616	17286	Y					3600
	8:00	617	19286						2912
	8:5	618	19286						4774
	10:00	619	32123						4696
	10:30	620	19223						4483
	10:45	621	1904						4598
	11:10	622	19301						4444
	11:30	623	32121						4444
	1:00	624	19225						4674
	1:20	625	19219						4674
	1:55	626	21706						4730
	2:30	627	18725						4730

Total This Sheet	49,164
From Sheet #63	2,210,504
Cumulative Total	2,259,668

688
14
6220
12615
522184

COMMENTS
B. Root E. Patch, CS (Cap Strip)
V. Vibration S. Spark, AP Air Pressure, VI Visual Impact, AI Air Noise

SIGNATURE

CHECKED BY

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

COMMENTS

Total This Sheet	41 316
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From Sheet # 2,259,668 DC

Cumulative Total	2300984
------------------	---------

- B - Bend P - Patch, CS - Cap Strip

- ** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

CHK'D BY

SIGNATURE

PANEL PLACEMENT LOG

PROJECT NO.: 876-HP

COMMENTS	Total This Sheet	3,982
	From Sheet # 66	2,339,995
	Cumulative Total	2,343,977

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

SIGNATURE _____

DATE	TIME	PANEL #	ROLL #	APD (Y/N)	STGR	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE	AREA
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9/7/95	7:45	653	21715	?						3,872
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	7:55	654	↑							3,718
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	8:05	655	19279		EW	1	f	Y	V	3,520
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	8:20	656	↑							3,410
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	8:50	657	32129		Handwritten	4	B, P	Y	V	3,256
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	10:45	658	19300							3,190
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	11:00	659	21706							3,080
--	-------	-----	-------	--	--	--	--	--	--	-------

	11:15	660	19246							2,970
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	11:25	661	19256							2,882
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	12:45	662	19201							2,816
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	7:00	663	19263							2,772
--	------	-----	-------	--	--	--	--	--	--	-------

	1:25	664	19307							2,706
--	------	-----	-------	--	--	--	--	--	--	-------

	1:35	665	19363							2,706
--	------	-----	-------	--	--	--	--	--	--	-------

	1:50	666	21671							2,750
--	------	-----	-------	--	--	--	--	--	--	-------

COMMENTS: 2:05 667 19305 12/2/22 2.68+5F

Total This Sheet

From Sheet # 61

Cumulative Total

B. Panel P. Patch, CS. Cap Strip

V. Vacuum S. Spark, AP. Air Pressure, VI. Visual I. Impact, AI. Air Leak

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PANEL PLACEMENT LOG

PROJECT NO.: **876-HP**

COMMENTS

Total This Sheet	25 366
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From Sheet #63 2389.908

Cumulative Total	24/5 274
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** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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PANEL PLACEMENT LOG

NYS Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO. 876-HP

DATE	TIME	PANEL #	ROLL #	SURCH APD (Y/N)	TYPE	DEFICIENCIES	REPAIR METHOD	Y/N	TYPE	AREA ASD FT
------	------	---------	--------	-----------------	------	--------------	---------------	-----	------	-------------

9/11/95	7:45	673	21704	Y						4,796
	8:00	674	21720	↓						4,708
	8:15	675	21712	↓						4,598
	8:45	676	21694	?	CRACK		B	Y		209/22
	8:55	677	↓		SUBSTRATE		P	Y		205/22
	9:15	678	21696	↓	SUBSTRATE		P	Y		200/22
	10:15	679	↓		SUBSTRATE		P	Y		191/22
	10:30	680	21712		SUBSTRATE		P	Y		183/22
	11:00	681	21720		HANDLING SUBSTRATE		PP	Y		179/22
	11:20	682	21704		SUBSTRATE		P	Y		171/22
	12:45	683	19221		SUBSTRATE		P	Y		164/22
	1:00	684	21714		SUBSTRATE		P	Y		164/22
	1:15	685	19274	↑	SUBSTRATE		P	Y		155/22

(CONTINUED)

Total This Sheet	53,856
From Sheet #69	2,415,274
Cumulative Total	2,469,130

• B - Road P - Patch, CS - Cap Strip
• V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AI - Air Emissions

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	SQ. FT
9/12/95	7.55	686	1513	✓						144/22	3168
	8.10	687	19025		SUBGRADE	1	P	Y	✓	145/22	3190
	8.25	688	1273							146/22	3,212
	8.35	689	21506							147/22	3,234
	8.50	690	21620							149/22	3,278
	9.00	691	19410							153/22	3,366
	9.15	692	21585		HANDLING	2	B	Y	✓	156/22	3,432
	9.25	693	19227							158/22	3,476
	10.15	694	21716							162/22	3,564
	10.30	695	19258		SUBGRADE	1	P	Y	✓	160/22	3,520
	10.45	696	32145							158/22	3,476
	10.50	697	19249							41	389
	11.55	698	19248							41.2/87	1,408
	11.05	699	21688	✓						87.1/133	2,420

COMMENT:

Total This Sheet 41,133

From Sheet #70 2,469,130

Cumulative Total 2,510,263

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

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PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO: 876-HP

DATE	TIME	PANEL #	ROLL #	SIGCR	DEFICIENCIES	REPAIR	REPAIR TEST	AREA
				AP'D (Y/N)	TYPE	NUMBER	METHOD	Y/N
					TYPE**	LAW -	ISO FT	

9/12/95	12:45	700	21722	Y					151	37	2,970	2,750	2,640	2,552	2,464
	1.00	701	19133						125	22	2,750	2,750	2,640	2,552	2,464
	1.25	702	19390						120	22	2,640	2,640	2,552	2,464	2,464
	1:40	703	19249						116	22	2,552	2,552	2,464	2,464	2,464
	2:00	704	19226						112	22	2,464	2,464	2,464	2,464	2,464

COMMENTS

- B Band P Patch CS Cap Strip

- V Vacuum S Spark AP-Air Pressure VI Visual I Impact AI Air Lance

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Total This Sheet	13,376
From Sheet # 71	2,510,263
Cumulative Total	2,523,639

PANEL PLACEMENT LOG

PROJECT NO.:

876-HP

Sheet 75 of 115.

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES TYPE NUMBER	REPAIR METHOD*	REPAIR TEST Y/N	TYPE**	L/W	AREA FSQ FT
9/13/95	7/30	705	19047	Y					114/22	2-126
7/13/95	7-45	706	15296	Y	5-24800X 1	Ø	2	V	110/22	2-420

COMMENTS

* B - Bread, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE:

Total This Sheet	From Sheet # 72	Cumulative Total
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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
9/15/75	8:20	707	19219	Y						78' x 114'	2,112
	8:45	708	21617							40' x 78'	1,298
	8:50	709	21617							PATCH	
	9:05	710	21611							40' x 11'	440
	9:15	711	18725							108' x 22'	2,376
	10:35	712	32146							102' x 22'	2,244
	11:00	713	19404							98' x 22'	2,156
	11:00	714	19366							93' x 22'	2,046
	11:20	715	21726							90' x 22'	1,980
	12:50	716	21788							83' x 22'	1,826
	1:00	717	19309							79' x 22'	1,738
	1:20	718	19331							75' x 22'	1,650
	1:30	719	19361							71' x 22'	1,562

COMMENTS:

Total This Sheet 21,428

From Sheet # 2,528,479

Cumulative Total 2,549,907

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual Impact, AL - Air Lancer

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PANEL PLACEMENT LOG

PROJECT NAME Pelham Bay Landfill

PROJECT NO: 876-HP

Sheet 77 of 115
530
530
530

DATE	TIME	PANEL #	ROLL #	SURGR AP.D (Y/N)	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE	LAW AREA	ISO FT
9/14/95	10:15	720	21692	?					235	5,533
	10:35	721	21695						265	6,226
	11:10	722	19327						287	6,435
	1:00	723	21634						394/22	8,668
	1:30	724	19320						240	5,797
	2:00	725	19328						193	4,763
	2:40	726	21691						146	3,729
	3:05	727	19328						146	2,706
	3:35	728	19320						100	1,650
	3:50	729	19328						146	550
	4:25	730	19327						146	603

COMMENTS

Total This Sheet	46,660
From Sheet #	2,549.07
Cumulative Total	2,549.07

2-1
9/15

B. Band P. Patch, CS (Cap Strip)

V. Vacuum S. Spark, AP Air Pressure, VI Visual I Impact, AL Air Lance

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

TEXTURED
PROJECT NO: 876-HP

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COMMENTS

Total This Sheet	10,274
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From Sheet # 2,596,507

Cumulative Total 2,606,847

• B Band P Patch, CS Cap stop

•• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual Impact, AL-Air Lance

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PANEL PLACEMENT LOG

N.Y.C. Department of Environmental Protection

PROJECT NAME: Pelham Bay Laddoll

PROJECT NO: 876-HP

DATE	TIME	PANEL #	ROLL #	SURGR APD (Y/N)	DEFICIENCIES NUMBER	REPAIR METHOD	REPAIR Y/N	TYPE**	LAW	ASQ FT
9/22/95	8:45	738	19305						44	
	9:00	739	19301						44	
	9:15	740	21715						44	
	10:15	741	19321						44	
	10:30	742	19332						44	
	10:45	743	32129						44	
	11:00	744	18725						44	

COMMENTS

Total This Sheet
From Sheet #
Cumulative Total

* B - Patch P - Patch CS - Cap Strip

** V - Vacuum S - Spark AP - Air Pressure VI - Visual I - Impact AI - Air Liner

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
9/29/85	10:00	745	21590	NO						150/22	3,300
	10:20	746	19327							147/22	3,234
	10:30	747	19309							141/22	3,102
	10:45	748	19394							137/22	3,014
	11:05	749	32148							131/22	2,882
	11:00	750	21668							125/22	2,750
	1:20	751	19427							117/22	2,574
	1:30	752	19346							112/22	2,464
	1:40	753	19365							107/22	2,354
	2:00	754	21760							102/22	2,244
V	2:15	755	21763	V						95/22	2,090

COMMENTS:

NO PERMISSION
TO LAY PANELS
SHOULD BE TOTALS SK = (1)

Total This Sheet 3,008
From Sheet # 2,636,847
Cumulative Total 2,636,849

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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SIGNATURE: [Signature]

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES	REPAIR METHOD*	REPAIR Y/N	TYPE**	L/W	ASQ. FT	AREA
------	------	---------	--------	------------------	--------------	----------------	------------	--------	-----	---------	------

10/2/95	9:00	756	21622	N-Y					83 127	2,310	
	9:10	757	21733						178	702	
	10:00	758	32113						127/22	2,794	
	10:20	759	21598						127/22	2,794	
	10:40	760	32114						127/22	2,794	
	10:55	761	19383						132/22	2,304	
	11:15	762	21637						132/22	2,504	
	11:40	763	21782						136/22	2,992	
	1:00	764	21614						136/22	2,992	
	1:30	765	32117						140/22	3,080	
	2:00	766	32058						140/22	3,080	
	2:30	767	21691						143/22	3,146	

COMMENTS

Total This Sheet	32,452
From Sheet #	2,636,849
Cumulative Total	2,669,301

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

[illegible]

COMMENTS

Total This Sheet	16,434
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From Sheet # 269341

Cumulative Total 2,685.77

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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SIGNATURE:

PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR METHOD	REPAIR V/N	REPAIR TYPE**	L/W	ASQ FT	AREA
------	------	---------	--------	-------	--------------	---------------	------------	---------------	-----	--------	------

10/11/95	3:15	775	2/638	Y					149/22	3,278	
	3:35	776	32153						151/22	3322	
	3:50	777	32118						151/22	3322	
	4:10	778	21615	↑					147/22	3,234	
	4:25	779									

COMMENTS

Total This Sheet	13,156
From Sheet #	268775
Cumulative Total	2698931

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AI-Air Lance

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	L/W	±SQ. FT
10/12/95	7:45	779	21640	Y						142/22	3,124
↓	8:00	780	32119	↓	PAVING	4	B	Y	✓	142/22	3,124
↓	10:00	781	21618	↓						142/22	3,124
↓	10:15	782	21701	↓						138/22	3,036
	12:30	783	19409							40/22	880
	12:50	784	19409							40/22	924
	1:00	785	19290							46/22	1,012
	1:10	786	32905							46/22	5,012
	1:30	787	21619							50/22	5,000
	1:50	788	21724							50/22	5,000
	2:05	789	21705							50/22	1,000
	2:30	790	19272							50/22	1,000
	2:40	791	19267							45/22	990

COMMENTS

19267

Total This Sheet 12,408

From Sheet # 2689 327 2689

Cumulative Total 2,681,133

2,711,339

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

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PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR METHOD*	REPAIR V/N	REPAIR TEST TYPE**	L/W	ESQ. FT	AREA
------	------	---------	--------	-------	--------------	----------------	------------	--------------------	-----	---------	------

10/12/95	3:00	792	19270						45/22	990	
	3:45	793	19273						45/22	9806	
	4:00	794	32352						42/22	924	
	4:15	795	32352						42/22	924	

COMMENTS:

Total This Sheet	172m
From Sheet #	2,671,735
Cumulative Total	2,688,735

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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SIGNATURE: [Signature]

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	I/W	±SQ. FT
10/13/85	7:45	796	21627	Y						42/22	924
	7:50	797	21627							40/22	880
	8:15	798	21639							40/22	880
	8:20	799	21639							36/22	792
NOT PAY ITEM											

COMMENTS:

Total This Sheet

From Sheet #

Cumulative Total

2,681,735
2,681,735
2,711,339

* B - Bead, P - Patch, CS - Cap Strip

** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

CHK'D BY

SIGNATURE

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES TYPE	NUMBER	REPAIR METHOD	REPAIR Y/N	TEST TYPE	AREA L/W	FSQ. FT
------	------	---------	--------	------------------	-------------------	--------	---------------	------------	-----------	----------	---------

10-18	8:15	800	19392						* 109/22	2398	
	8:30	801	21683						* 123/22	2706	
	8:40	802	21737						* 73/22	1606	
	8:55	803	21737						* 78/22	1644	
	9:15	804	19374						* 50/22	1287	
	9:22	805	19374						* 18/22	561	
	9:26	806	19374						* 33/22	913	
	9:30	807	21737						* 24/22	189	
	11:45	808	19349						* 207/22	4554	
		809	19349						* 802/22	4444	
		810	19350						* 175	1750	

COMMENTS

* Not Count

Total This Sheet	22052
From Sheet #	2711, 337
Cumulative Total	2705, 787

* B - Broad, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

[illegible]

COMMENTS

Total This Sheet	8 910
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From Sheet # 2,760,321

Cumulative Total	2,769,231
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* B - Bead P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

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PANEL PLACEMENT LOG

NYC Department of Environmental Protection

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR METHOD	REPAIR Y/N	TYPE**	L/W	FSQ FT	AREA
------	------	---------	--------	-------	--------------	---------------	------------	--------	-----	--------	------

10/30/95	1:00	824	21656	✓					178-41/22	3,014	
	1:19	825	21654						185-41/22	3,168	
	1:40	826	21654						167-23/22	3,168	
	2:15	827	21655						163-14/22	3,366	
	2:40	828	21655						163-14/22	3,366	
	3:00	829	21655						163-14/22	3,366	

COMMENTS

5-112

821-136
822
823
134
135

2,530 SF of smooth

828
738
2,225

Total This Sheet	15,082
From Sheet #	2,623
Cumulative Total	17,705

* B - Broad Patch, CS - Cap Strip
** V - Vacuum, S - Spark, AP - Air Pressure, VI - Visual, I - Impact, AL - Air Lance

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NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME. Pelham Bay Landfill

PROJECT NO.: **876-HP**

[illegible]

COMMENTS

Total This Sheet

From Sheet #

Cumulative Total

* B - Bead, P - Patch, CS - Cap Strip

** V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Lance

CHK'D BY:

SIGNATURE:

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.:

876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR	DEFICIENCIES	REPAIR	REPAIR METHOD*	V/N	TYPE**	I/W	ISO FT
									REPAIR TEST		AREA

[illegible]

CONTENTS

	BLEW AWAY	825	21654
	BETWEEN 11/10/95 AND 11/17/95	826	21654
		827	21655
		828	
		829	
			↑
13,853			
-3,168			
-3,168			
-3,168			
3,366			
-2,024			
342			
-12,068			

Total This Sheet	1,785
From Sheet #	2,784,313
Cumulative Total	2,786,108

* B - Bead P - Patch, CS - Cap Strip

•• V-Vacuum, S-Spark, AP-Air Pressure, VI-Visual, I-Impact, AL-Air Force

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SIGNATURE

NYC Department of Environmental Protection

PANEL PLACEMENT LOG

PROJECT NAME: Pelham Bay Landfill

PROJECT NO.: 876-HP

DATE	TIME	PANEL #	ROLL #	SUBGR AP'D (Y/N)	DEFICIENCIES		REPAIR METHOD*	REPAIR TEST		AREA	
					TYPE	NUMBER		Y/N	TYPE**	LW	±SQ. FT
12/17	8:15	843	202	Y						125/22	2,780
12/17	8:50	844	21658							121/22	2,662
	9:20	845	↓							121/22	2,662
	9:45	846	↓							117/22	2,574
	10:45	847	21731							103/22	3,784
	11:15	848	↓							112/22	2,464
	11:25	849	↓							113/22	651
	11:45	850	21735							105/22	2,310
	12:45	851	↓							105/22	2,310
	1:00	852	↓							105/22	2,310
	1:30	853	19380							104/22	2,288
	1:40	854	↓							100/22	2,200
	2:00	855	↓							95/22	2,090
	2:30	856	↓							91/22	2,002

COMMENTS:

Total This Sheet 33,057

From Sheet # 2,750, 278

Cumulative Total 35,807

2,819,155

• B - Back P - Patch, CS - Cap Strip

• V - Vacuum S - Spark, AP - Air Pressure, VI - Visual I - Impact, AL - Air Lance

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SIGNATURE:

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