



**ENVIRONMENTAL • GEOTECHNICAL
BUILDING SCIENCES • MATERIALS TESTING**

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October 9, 2017

Mr. Mike Sanders
State of Connecticut
Department of Administrative Services
Division of Construction Services
450 Columbus Boulevard
Hartford, CT 06103

Re: Asbestos Abatement Monitoring Report
Administration Building
Mystic Education Center
Mystic, Connecticut 06355
Project RM-17-02
Building 16945
ATC Project 2257317016

Dear Mr. Sanders:

Please find enclosed the Compliance Report for the Administration Building, Mystic Education Center, Mystic, Connecticut.

Should you have any questions concerning this report, do not hesitate to contact me at 860 282-9924 ext. 1123.

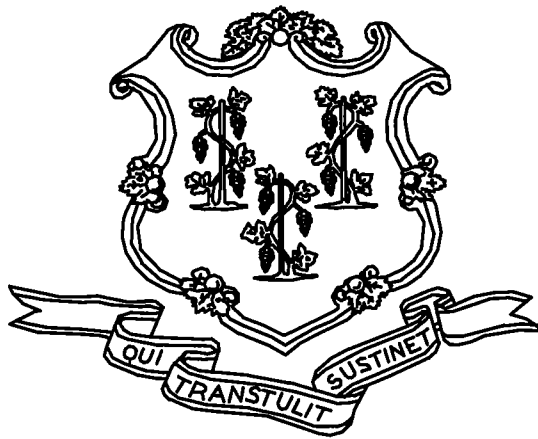
Sincerely,

ATC Group Services LLC

Edward P. Fennell Jr., P.E.
Division Manager
For ATC Group Services LLC
Direct Line +1 860 282 9924 x1123
Email: edward.fennell@atcassociates.com
Encl: Asbestos Abatement Monitoring Report

COMPLIANCE REPORT

ASBESTOS ABATEMENT
ADMINISTRATION BUILDING
MYSTIC EDUCATION CENTER
MYSTIC, CONNECTICUT
BUILDING 16945
PROJECT RM-17-02



STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF CONSTRUCTION SERVICES

Prepared by:

ATC GROUP SERVICES LLC
290 ROBERTS STREET - SUITE 301
EAST HARTFORD, CT 06108

ATC PROJECT 2257317016

OCTOBER 9, 2017

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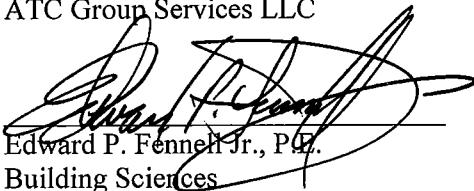
- A. Project Monitor Daily Site Reports, Daily Site Logs, and Inspection Forms
- B. Post-Abatement Re-Occupancy Clearance Air Testing Results
- C. Project Monitor Licenses and Certifications
- D. Contractor Licenses and Certifications
- E. Contractor Daily Logs
- F. Containment Dive Sheets
- G. Contractor Personal Air Sampling Logs (Not Provided)
- H. State of Connecticut Notification & Alternative Work Practice Documents
- I. Asbestos Disposal & Documentation Forms
- J. Drawings

CERTIFICATION OF RESULTS

This report has been prepared for the exclusive use by the State of Connecticut, Department of Administrative Services, Division of Construction Services (CTDCS) and is considered privileged and confidential. Photocopying of this document by parties other than those authorized by the CTDCS, or use of this document for purposes other than it is intended, is prohibited.

Respectfully submitted this 9th day of October, 2017.

ATC Group Services LLC



Edward P. Fennell Jr., P.E.
Building Sciences
Division Manager

EXECUTIVE SUMMARY

ATC Group Services LLC (ATC) provided Asbestos Project Monitoring and Inspection Services for CTDCS during asbestos abatement at Administration Building, Mystic Educational Center, Mystic, Connecticut. ATC was on-site the following days:

- April 20, 24, 26 & 27, 2017
- May 4, 9, 11, 12, & 25, 2017
- June 14 & 15, 2017

AAIS Corporation ("AAIS"), an asbestos abatement contractor ("Contractor") licensed in the State of Connecticut conducted the asbestos abatement. This scope of work included the removal and disposal of pipe insulation, floor tiles and mastic, & ceiling tiles.

ATC Group Services was retained by CTDCS to conduct air testing and inspection services during execution of the asbestos abatement related work. These services included review of Contractor's worker certifications and medical records, interpreting and enforcing the established scope of work, observing Contractor work practices, performing visual inspections of abatement work areas, performing project air monitoring as per project specifications and assembling project documentation.

Subsequent to removal activities ATC Group Services visually inspected the work areas. The work was considered complete when there was no visible residue remaining in the work area and air clearance testing for re-occupancy had been conducted. The windows to the building were not removed due to security issues with the building.

Based on our observations of the work performed throughout this project and the air monitoring results, the removal of the pipe insulation, floor tiles and mastic, and ceiling tiles was performed in accordance with applicable federal, state and local regulations. At project completion, air-monitoring results indicated that concentrations of airborne fibers were less than the concentration recommended by the Environmental Protection Agency (EPA) and the State of Connecticut, Department of Public Health (CTDPH) for re-occupancy of an abated space.

Per our contract, this report was distributed to the following individual(s):

Mr. Mike Sanders, CTDCS

**COMPLIANCE REPORT
MYSTIC EDUCATION CENTER
MYSTIC, CONNECTICUT**

CLIENT:	State of Connecticut Department of Administrative Services Division of Construction Services 450 Columbus Boulevard Hartford, CT 06103
PROJECT NAME & LOCATION:	Administration Building Mystic Education Center 240 Oral School Road Mystic, Connecticut
DATE(S) OF WORK: (ATC)	April 20, 24, 26 & 27, 2017 May 4, 9, 11, 12, & 25, 2017 June 14 & 15, 2017
ABATEMENT CONTRACTOR:	AAIS Corporation 802 Boston Post Road West Haven, CT 06516 (860) 932-2992
CONSULTANT:	ATC Group Services, LLC 290 Roberts Street, Suite 301 East Hartford, Connecticut 06108 (860) 282-9924, Fax (860) 282-9926
ATC REPRESENTATIVE(S):	Edward Fennell, Project Manager/Project Designer John Coletti, Project Monitor Frank , Project Monitor Alisa Werst, Project Monitor

1.0 INTRODUCTION

ATC Group Services (ATC) provided Asbestos Testing and Inspection Services for CTDCS during the removal of asbestos-containing materials at Administration Building, Mystic Education Center, Mystic, Connecticut. ATC was on site for the following days:

- April 20, 24, 26 & 27, 2017
- May 4, 9, 11, 12, & 25, 2017
- June 14 & 15, 2017

2.0 SCOPE OF WORK

2.1 Contractor: AAIS Corporation

AAIS's scope of work for this project included removal and disposal of pipe insulation, floor tiles and mastic, and ceiling tiles, from Administration Building.

2.2 Consultant: ATC Group Services

ATC Group Services (ATC) was retained by the CTDCS to provide monitoring and oversight of the abatement work. During the abatement project ATC Group Services:

- Reviewed Contractor worker certification documents
- Interpreted the project scope of work as needed by the Contractor
- Observed the Contractor's work practices and performance
- Performed visual inspections of the abatement area prior to, during, and after asbestos abatement
- Assembled and submitted project documentation
- Performed post-abatement re-occupancy air clearance testing.

3.0 PROJECT DESCRIPTION

This project included removal and disposal of removal and disposal of pipe insulation, floor tiles and mastic, and ceiling tiles, from Administration Building.

ATC Group Services project monitors maintained documentation of the work as it progressed. Consultant Qualifications can be found under Appendix C. Daily construction reports, inspection forms, and air monitoring results prepared during the abatement work have been arranged chronologically and are located in Appendix A. Post abatement re-occupancy (clearance) air testing results are located in Appendix B.

3.1 Worker and Contractor Certification Documents:

ATC Group Services reviewed the contractor's documentation relative to the following certifications, licensing, training and administrative record-keeping requirements.

1. Medical records current to within one year
2. Respirator fit tests current to within one year
3. Training current to within one year
4. Notifications to Federal and State agencies
5. Contractor License
6. Landfill/Waste Documentation
7. Other project correspondence

Abatement worker certifications can be found in Appendix D.

3.2 Engineering Controls

ATC Group Services observed proper use of engineering controls and use of High Efficiency Particulate Air (HEPA)-filtered mechanical equipment. Wet methods were utilized during removal work.

3.3 Work Procedures:

Upon inspection and approval of the work area preparation, asbestos-containing materials were wetted and removed manually as well as mechanically. Asbestos removal, including gross removal, was performed in accordance with United States Department of Labor Occupational Safety and Health Agency (OSHA) regulation 29 CFR 1926.1101. Asbestos abatement was also performed in accordance with CTDPH regulations Sections 19a-332a-1 through 19a-332a-16.

3.4 Worker Protection:

Personnel who entered the regulated work area were observed to be wearing disposable protective clothing with integral hoods and foot coverings, and half-face negative pressure respirators equipped with HEPA filter cartridges.

3.5 Decontamination:

AAIS utilized wet wiping techniques on equipment and materials as they were brought out of containment. Inspections conducted by the ATC Group Services project monitor revealed acceptable decontamination procedures being followed by AAIS's personnel.

- HEPA vacuumed their protective clothing
- Doffed a dirty outer suit
- Exited the work area through the contiguous decontamination area
- Decontaminated as outlined above
- Removing and disposing of protective clothing
- Removing respirator
- Rinsing and washing respirator
- Showering their person

**COMPLIANCE REPORT
MYSTIC EDUCATION CENTER
MYSTIC, CONNECTICUT**

3.6 Disposal:

The removed ACM was double wrapped in 6-mil polyethylene bags for transportation and disposal at the approved disposal facility. Waste manifest documentation is included in Appendix I.

4.0 AIR MONITORING

In accordance with USEPA and CTDPH Regulations for asbestos abatement, Phase Contrast Microscopy (PCM) analysis is used to analyze post-abatement re-occupancy clearance air samples for containment work areas in which the quantity of materials abated is less than 1,500 square feet or 500 linear feet.

The following table summarizes post-abatement re-occupancy clearance results:

Work Area	Pre- Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
Second Floor Left Bathroom (Containment #1)	----	4/20/2017	4/20/17	----
Second Floor Right Bathroom (Containment #2)	----	4/20/17	4/20/17	----
Room A-247 (Containment #3)	----	4/24/17	4/24/17	----
Room A-246 (Containment #4)	----	4/24/17	4/24/17	----
Room A-243 (Containment #5)	----	4/24/17	4/24/17	----
Room A-241 (Containment #6)	----	4/24/17	4/24/17	----
Room A-236 (Containment #7)	----	4/26/17	4/26/17, 4/27/17	----
Room A-233 (Containment #8)	----	4/26/17	4/26/17, 4/27/17	----
Room A-232/235 Hall (Containment #9)	----	4/26/17	4/26/17	----
Second Floor Left Bathroom (Containment #1)	----	4/20/2017	4/20/17	----
Second Floor Right Bathroom (Containment #2)	----	4/20/17	4/20/17	----
Room A-247 (Containment #3)	----	4/24/17	4/24/17	----

**COMPLIANCE REPORT
MYSTIC EDUCATION CENTER
MYSTIC, CONNECTICUT**

Work Area	Pre- Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
Room A-246 (Containment #4)	----	4/24/17	4/24/17	----
Room A-243 (Containment #5)	----	4/24/17	4/24/17	----
Room A-241 (Containment #6)	----	4/24/17	4/24/17	----
Room A-236 (Containment #7)	----	4/26/17	4/26/17, 4/27/17	----
Room A-233 (Containment #8)	----	4/26/17	4/26/17, 4/27/17	----
Room A-232/235 Hall (Containment #9)	----	4/26/17	4/26/17	----
Room A-234 (Containment #10)	----	4/26/17	4/26/17	----
Second Floor Kitchen (Containment #11)	----	4/27/17	4/27/17	----
Third Floor Restroom (Containment #12)	----	4/27/17	4/27/17	----
Third Floor Hall By Elevator (Containment #13)	----	5/4/17	5/4/17	----
Second Floor Hall West (Containment #14)	----	5/4/17	5/4/17	----
First Floor Men's Bathroom (Containment #15)	----	5/9/17	5/9/17	----
First Floor Waiting Area (Containment #16)	----	5/11/17	5/11/17	----
First Floor Admin Office (Containment #17)	----	5/11/17	5/11/17	----
First Floor Women's Lav. (Containment #18)	----	5/11/17	5/11/17	----
Room A-146 (Containment #19)	----	5/11/17	5/11/17	----
Room A-149b (Containment #20)	----	5/11/17	5/11/17	----
Room A-146 (Containment #21)	----	5/12/17	5/12/17	----

**COMPLIANCE REPORT
MYSTIC EDUCATION CENTER
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Work Area	Pre-Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
Room A-146 (Containment #22)	----	5/12/17	5/12/17	----
Room A-146 (Containment #23)	----	5/12/17	5/12/17	----
Room A-146 (Containment #24)	----	5/25/17	5/25/17	----
Room A-146 (Containment #25)	----	5/25/17	5/25/17	----
Storage Closet Near Freight Elevator (Containment #26)	----	6/14/17	6/14/17	----
Large Office Off of Kitchen (Containment #27)	----	6/14/17	6/14/17	----
Room Next to Large Office/Kitchen (Containment #28)	----	6/14/17	6/14/17	----
Room A-158 (Containment #29)	----	6/14/17	6/14/17	----
By Freight Elevator (Containment #30)	----	6/15/17	6/15/17	----
Kitchen Wash Area (Containment #31)	----	6/15/17	6/15/17	----

4.1 PCM Sample Collection

Phase Contrast Microscopy (PCM) samples were collected on 25-millimeter (mm) mixed-cellulose ester membrane filters (0.8-micron pore size). The filters were pre-assembled by the manufacturer in conductive, three-stage cassettes with extension cowls.

The PCM sampling and analytical method was used for final air clearances. Air samples were collected inside the work areas at flow rates between 10.0 and 16.0 liters per minute (lpm). Flow rates were recorded at the beginning and at the end of the sampling period using a rotometer calibrated against a Gilian Instrument Corporation primary flow calibrator (Giliblator). All air samples were collected open-faced and positioned at breathing zone height (approximately five feet above the floor) with the exposed portion of the cassette facing downward.

4.2 PCM Analysis Methodology

PCM samples were analyzed according to the National Institute for Occupational Safety and Health (NIOSH) 7400 Method ("A" counting rules) for area samples. The method can be found in the NIOSH Manual of Analytical Methods. The 10 fibers per 100 fields lower limit of quantification is retained from the original P&CAM 239 method published by NIOSH. The overall precision is

11.5% to 13% in the 80 to 100 fiber range using the "A" Counting Rules. All air sample reports are calculated with blank corrections and checked and reviewed twice. Unused portions of samples are archived three months unless client requests special handling.

4.3 PCM Laboratory Equipment

Laboratory analysis was accomplished utilizing a phase contrast microscope equipped with a phase contrast condenser. Size and fiber counts were done at 400X magnification. Microscopes are calibrated with an HSE/NPL test slide after being set up and whenever movement of the microscope may disrupt calibration. The microscopy field area (MFA), defined by the Walton-Beckett graticule is 0.00785 mm².

4.4 PCM Area Results

Samples collected for analysis by PCM were analyzed on-site by the ATC Group Services Project Monitor, a member of the American Industrial Hygiene Association (AIHA) Asbestos Analyst Registry (AAR). PCM area samples were analyzed in accordance with Appendix A of 40 CFR, Part 763, Subpart E, Final Rule and Notice, October 30, 1987 for AHERA (Asbestos Hazard Emergency Response Act). All PCM area samples were found to be less than the OSHA Permissible Exposure Limit and the CTDPH clearance criteria of 0.010 fibers per cubic centimeter.

PCM Re-Occupancy Clearance Results – All thirty-one (31) sets of PCM re-occupancy clearance samples were found to be less than the CTDPH clearance criteria of 0.010 fibers/cc in each work area tested

5.0 CONCLUSIONS

Based on our field observations and air monitoring results collected during the work, the required scope for the asbestos removal was completed in accordance with applicable federal, state, and local regulations. At the end of abatement activities in the work area, air-monitoring data indicated that concentrations of airborne fibers were less than the concentration recommended by the Environmental Protection Agency, the State of Connecticut and the contract specification for re-occupancy following asbestos abatement.

APPENDIX A

Project Monitor Daily Site Reports, Daily Site Logs, and Inspection Forms

DAILY SITE REPORT

Project Name: MEC ADMINISTRATION BUILDING Date: 4/20/17 THURSDAY
 Project #: 2257317016 Project Monitor: JOHN COLLETT
 Client: ET PCS Project Manager: ED FENNEL

Project Support	Contractor Name <u>A.A.I.S.</u> License # <u>000017</u> Project Supts <u>1</u> Workers <u>9</u>	
	Contractor Certifications ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☒ N/A	
Shift Scope	Notification ☒ Y ☐ N If Yes: Start Date <u>1/27/17</u> End Date <u>6/23/17</u> New ☐ Revised ☒	
	Waste Hauler <u>MODERN</u> Disposal Facility Name <u>MINERVA</u> Facility Location <u>WYANDSBURG OH</u>	
Shift Activity	Pipe Insulation ☒ Floor Tile ☐ Ceiling Tile ☐ Vapor Barrier ☐ Duct Seam Sealant ☐ Fitting Insulation ☒ Mastic ☐ Glue Daubs ☐ Window Glazing ☐ Duct Flex Connector ☐ Boiler Insulation ☐ Floor Sheeting ☐ Cove Base/Adhesive ☐ Window/Door Caulking ☐ Equipment Gaskets ☐ Boiler Firebrick ☐ Plaster ☐ Transite ☐ Electrical Cable Wrap ☐ Fire Doors ☐ Boiler Rope Gasketing ☐ Gypsum Board ☐ Roofing Materials ☐ Fireproofing ☐ Breeching Insulation ☐ Joint Compound ☐ Waterproofing ☐ Duct Insulation ☐	
	Eqpt/Mat'l Mobilization ☐ Final Cleaning ☐ Waste Load-Out ☐ Dust Control ☐ Re-insulation/Spray ☐ Work Area Preparation ☐ Encapsulation ☐ Eq/Mat'l Demobilization ☐ Repair/O&M ☐ Non-ACM (lead, PCB) ☐ ACM Removal ☐ Teardown/Cleanup ☐ Local Removal ☐ Demolition ☐ <u>AIR CLEARANCE</u> ☒	
Work Area	Containment size: <u>(2) 70 LF EACH</u> Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other _____ Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent <u>WATER</u> Sufficient: ☒ Y ☐ N	
	Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA Body Protection: ☒ Hooded Suit ☐ Boots ☒ Hardhat ☒ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection	
Safety & Health	If N or U, expand and document notification and actions taken, if any. Indicate if N/A. EMERGENCY (N/A ☐) ELECTRICAL (N/A ☐) SCAFFOLDING (N/A ☒) LADDERS (N/A ☐) CLEANLINESS (N/A ☐)	
	Acceptable ☒ Y ☐ N ☐ GFCI ☒ Y ☐ N ☐ Load Limit ☐ Y ☐ N ☐ Properly Used ☒ Y ☐ N ☐ General Housekeeping ☒ A ☐ U ☐ Communication ☒ Y ☐ N ☐ Adequate ☒ Y ☐ N ☐ Posted ☐ Y ☐ N ☐ Acceptable ☒ Y ☐ N ☐ Bag Accumulation ☒ A ☐ U ☐ Unblocked/Marked ☒ Y ☐ N ☐ Power ☒ Y ☐ N ☐ Minimum 4x ☐ Y ☐ N ☐ Rungs ☒ Y ☐ N ☐ Standing Water ☒ A ☐ U ☐ Emergency/Fire Exit ☒ Y ☐ N ☐ Ground Prong ☒ Y ☐ N ☐ Toe Board ☐ Y ☐ N ☐ Kick-Out ☒ Y ☐ N ☐ First Aid Kit ☒ Y ☐ N ☐ Sound Ext. ☒ Y ☐ N ☐ Side Rail ☐ Y ☐ N ☐ Protection/Steady ☒ Y ☐ N ☐ MSDS' Available ☒ Y ☐ N ☐ Insulation ☐ Y ☐ N ☐	
OSHA Monitoring	Full Shift (≥ 8 Hour) Sampling ☐ Y ☐ N ☐ Worker SS# & Task IDs ☐ Y ☐ N ☐ Partial Shift (≤ 8 Hour) Sampling ☐ Y ☐ N ☐ Previous Shift Results Posted ☐ Y ☐ N ☐ Exc. Limit (30 min.) Sampling ☐ Y ☐ N ☐ Flow Rate 0.5 - 2.5 LPM ☐ Y ☐ N ☐ Equipment Calibrated ☐ Y ☐ N ☐ Blanks 2 / 10% ☐ Y ☐ N ☐	
	Contractor's Competent Person: <u>ED BRAGGA</u>	
Project Monitoring	Total Time in Containment <u>50 Hrs</u> Respiratory Protection <u>2 FACE</u> # Air Samples Run <u>10 PCM</u> Manometer Reading <u>-</u> Cardno ATC Representative Signature <u>[Signature]</u> Cert. # <u>000396</u> Time On-Site/ Off-Site <u>7/11</u>	
	Name _____ Time _____ Representing _____ Purpose _____	
Notes	_____ _____ _____	

ADMINISTRATION

at Name: MEC BUILDING

Date: 4/20/17 THURSDAY

Project#: 2257317016

Project Monitor: JOHN COLKETT

Client: CT PCS

Project Manager: ED FENNEL

TIME	OBSERVATIONS / ACTIONS
700	IM JOHN COLETTI ON SITE. A.A.I.S HAS FINISHED REMOVAL OF PIPE INSULATION IN TWO BATHROOM AREAS ON THE SECOND FLOOR.
(802)	AT THIS POINT, IM HAS COMPLETED BOTH THE VISUALS FOR THE SECOND FLOOR BATHROOMS (2 CONTAINMENT) + SAMPLES ARE RUNNING FOR CLEARANCE IN BOTH. AGGRESSIVE SAMPLING UTILIZED.
845	IM DOES PAPERWORK.
935	ALL SAMPLES HAVE BEEN PULLED, IM TO REAP.
1030	BOTH CONTAINMENTS PASS IM TO INFORM CENTRAL COR.
1100	IM OFF SITE

ATC Representative Signature

Title

Cert. #

0000394

FINAL INSPECTION / TEARDOWN FORM

Project Name: ADMINISTRATION Date: 4/20/17 THURSDAY
 Project #: 2257312016 Project Monitor: JOHN COLETT
 Client: CT DES Project Manager: ED FENNEL

FINAL INSPECTION

Work Area(s) Inspected: SECOND FLOOR BATHROOMS (2 CONTAINMENTS)

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A

In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

JOHN COLETT 4/20/17 ED DRAGGER 4/20/17
 Project Monitor Date Contractor Supervisor Date

Notes: 70 LF OF PIPE INSULATION REMOVED
IN EACH 2 AREAS
(CONT # 1 + 2)

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes: _____

DAILY SITE REPORT

DAILY SITE REPORT									
Project Name: <u>MCC ADMINISTRATION</u>			Date: <u>4/24/17 MONDAY</u>						
Project #: <u>2257317016</u>			Project Monitor: <u>JOHN COLLETTA</u>						
Client: <u>CT PCS</u>			Project Manager: <u>F.D. FENNEL</u>						
Project Support	Contractor Name: <u>A.A.I.S.</u>		License #: <u>000017</u>		Project Supts: <u>1</u>		Workers: <u>8</u>		
	Contractor Certifications: ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☒ N/A								
Shift Scope	Notification: ☒ Y ☐ N If Yes: Start Date <u>1/27/17</u> End Date <u>6/23/17</u> New ☐ Revised ☒								
	Waste Hauler: <u>MODERN</u>		Disposal Facility Name: <u>MINERVA</u>		Facility Location: <u>WAYNESBURG</u>				
Shift Activity	Pipe Insulation ☒	Floor Tile ☐	Ceiling Tile ☐	Vapor Barrier ☐	Duct Seam Sealant ☐				
	Fitting Insulation ☐	Mastic ☐	Glue Daubs ☐	Window Glazing ☐	Duct Flex Connector ☐				
Work Area	Boiler Insulation ☐	Floor Sheeting ☐	Cove Base/Adhesive ☐	Window/Door Caulking ☐	Equipment Gaskets ☐				
	Boiler Firebrick ☐	Plaster ☐	Transite ☐	Electrical Cable Wrap ☐	Fire Doors ☐				
Safety & Health	Boiler Rope Gasketing ☐	Gypsum Board ☐	Roofing Materials ☐	Fireproofing ☐					
	Breeching Insulation ☐	Joint Compound ☐	Waterproofing ☐	Duct Insulation ☐					
Respiratory Protection:	Eqpt/Mat'l Mobilization ☐	Final Cleaning ☐	Waste Load-Out ☐	Dust Control ☐	Re-insulation/Spray ☐				
	Work Area Preparation ☐	Encapsulation ☐	Eq/Mat'l Demobilization ☐	Repair/O&M ☐	Non-ACM (lead, PCB) ☐				
Body Protection:	ACM Removal ☐	Tear-down/Cleanup ☐	Local Removal ☐	Demolition ☐	<u>CLEARANCE</u> ☒				
	Containment size: <u>(4)</u>		Barriers: ☒ Wood ☐ Stud & Poly ☐ Poly Drapes ☐ Glove Bag ☐ Other _____						
Safety & Health	<u>.30 LI EACH</u>		Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent <u>WATER</u> Sufficient: ☒ Y ☐ N						
	Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA								
Safety & Health	Body Protection: ☒ Hooded Suit ☒ Boots ☒ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection								
	If N or U, expand and document notification and actions taken, if any. Indicate if N/A.								
Safety & Health	EMERGENCY (N/A ☐)		ELECTRICAL (N/A ☐)		SCAFFOLDING (N/A ☐)		LADDERS (N/A ☐)		CLEANLINESS (N/A ☐)
	Acceptable ☒ Y ☐ N	GFCI ☒ Y ☐ N	Load Limit Posted ☐ Y ☐ N	Properly Used ☐ Y ☐ N	General Housekeeping ☒ A ☐ U				
Safety & Health	Communication Unblocked/Marked ☒	Adequate Power ☒	Minimum 4x Intended Load ☐	Acceptable Rungs ☐	Bag Accumulation ☐				
	Emergency/Fire Exit First Aid Kit ☒	Ground Prong Sound Ext. Insulation ☒	Toe Board Side Rail ☐	Kick-Out Protection/Steady ☐	Standing Water ☐				
OSHA Monitoring	Full Shift ($\geq$ 8 Hour) Sampling ☐ Y ☐ N		Worker SS# & Task IDs ☐ Y ☐ N						
	Partial Shift ($\leq$ 8 Hour) Sampling ☐		Previous Shift Results Posted ☐						
Project Monitoring	Exc. Limit (30 min.) Sampling ☐		Flow Rate 0.5 - 2.5 LPM ☐						
	Equipment Calibrated ☐		Blanks 2 / 10% ☐						
Site Visitors	Contractor's Competent Person: <u>MIKE BRIGGS</u>								
	Total Time in Containment: <u>1 hr</u>	Respiratory Protection: <u>± FACE</u>	# Air Samples Run: <u>20</u>	Manometer Reading: _____					
Notes	Cardno ATC Representative Signature: <u>[Signature]</u>		Cert. #: <u>000396</u>		Time On-Site/ Off-Site: <u>7 / 130</u>				
	Name	Time	Representing	Purpose					
Notes									

ADMINISTRATION

1. Name: MEC BUILDING

Date: 4/24/17 MONDAY

Project #: 2757317010

Project Monitor: JOHN COLETT

Client: CT DES

Project Manager: ED FENNEL

TIME	OBSERVATIONS / ACTIONS
700	1H JOHN COLETTI ON SITE, A.I.S. WILL BE READY FOR VISUALS + AIR CLEARANCES ON CONTAINMENTS ON THE SECOND FLOOR. THE FIRST TWO WILL BE (ALY6) + (ALY7)
(750)	AT THIS TIME BOTH AREAS HAVE PASSED VISUAL + CLEARANCE SAMPLES ARE RUNNING AGGRESSIVE SAMPLING USED
(920)	SAMPLES PULLED, 1H TO NOW PERFORM VISUALS + CLEARANCES ON ALY3 - ALY4
(959)	SAMPLES RUNNING FOR CLEARANCE IN ALY3 + ALY4. AGGRESSIVE SAMPLING USED, 1H TO REAR FIRST TWO CLEARANCES
(1102)	BOTH ALY6 + ALY7 PASS, 1H INFORM CONTRACTOR
(1117)	SAMPLES PULLED FOR ALY3 - ALY4, 1H TO REAR
(1120)	BOTH AREAS PASS
1201	1H CLEAN UP + IS OFF SITE

ATC Representative Signature

Title

Cert. # 000394

FINAL INSPECTION / TEARDOWN FORM

Project Name: MCC ADMINISTRATION BUILD Date: 4/24/12 MONDAY
 Project #: 2257317016 Project Monitor: JOHN COLKATA
 Client: CT PCS Project Manager: ED FENNEL

FINAL INSPECTION

Work Area(s) Inspected: (AL46) (AL47) (AL43) (AL41) 4 CONTAINMENTS

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A
Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.	
	<u>JOHN COLKATA</u> <u>4/24/12</u> <u>MIKE BRIGGS</u> <u>4/24/12</u> Project Monitor Date Contractor Supervisor Date	
Notes	QUANTITIES REMOVED	
	<u>AL47</u> <u>AL46</u> <u>AL43</u> <u>AL41</u> <u>(35)</u> <u>(30)</u> <u>(10)</u> <u>(75)</u>	

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A
Notes	 	

DAILY SITE REPORT

Project Name: <u>MEC Admin Bld.</u> Project #: <u>2257317016</u> Client: <u>CTDCS</u>		Date: <u>4-26-17 Wednesday</u> Project Monitor: <u>A. Werst</u> Project Manager: <u>E. Fennell</u>	
Contractor Name: <u>AAIS</u> License #: <u>17</u> Project Supvs: <u>1</u> Workers: <u>15</u>		Contractor Certifications: ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A	
Notification: ☒ Y ☐ N If Yes: Start Date <u>1-27-17</u> End Date <u>6-23-17</u> New ☐ Revised ☒		Facility Location: <u>OH</u>	
Project Support	Waste Hauler: <u>modern</u> Disposal Facility Name: <u>Minerva</u>		
	Facility Location: <u>OH</u>		
Shift Scope	Pipe Insulation ☒ Floor Tile ☐ Ceiling Tile ☐ Vapor Barrier ☐ Duct Seam Sealant ☐ Fitting Insulation ☒ Mastic ☐ Glue Daubs ☐ Window Glazing ☐ Duct Flex Connector ☐ Boiler Insulation ☐ Floor Sheeting ☐ Cove Base/Adhesive ☐ Window/Door Caulking ☐ Equipment Gaskets ☐ Boiler Firebrick ☐ Plaster ☐ Transite ☐ Electrical Cable Wrap ☐ Fire Doors ☐ Boiler Rope Gasketing ☐ Gypsum Board ☐ Roofing Materials ☐ Fireproofing ☐ Breeching Insulation ☐ Joint Compound ☐ Waterproofing ☐ Duct Insulation ☐		
	Re-insulation/Spray ☐ Non-ACM (lead, PCB) ☐		
Shift Activity	Eqpt/Mat'l Mobilization ☐ Final Cleaning ☒ Waste Load-Out ☐ Dust Control ☐ Work Area Preparation ☒ Encapsulation ☒ Eq/Mat'l Demobilization ☐ Repair/O&M ☐ ACM Removal ☒ Teardown/Cleanup ☐ Local Removal ☐ Demolition ☐		
	Other: _____		
Work Area	Containment size: <u>Varies</u> Barriers: ☐ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other: _____ Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent: _____ Sufficient: ☐ Y ☐ N		
	Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA Body Protection: ☒ Hooded Suit ☒ Boots ☐ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection		
PE	If N or U, expand and document notification and actions taken, if any. Indicate if N/A.		
	EMERGENCY (N/A ☐) ELECTRICAL (N/A ☐) SCAFFOLDING (N/A ☒) LADDERS (N/A ☐) CLEANLINESS (N/A ☐)		
Safety & Health	Acceptable: ☒ Y ☐ N GFCI: ☒ Y ☐ N Load Limit: ☐ Y ☐ N Properly Used: ☒ Y ☐ N General Housekeeping: ☒ A ☐ U Communication: ☒ Y ☐ N Adequate Power: ☒ Y ☐ N Minimum 4x Intended Load: ☐ Y ☐ N Acceptable Rungs: ☒ Y ☐ N Bag Accumulation: ☒ Y ☐ U Unblocked/Marked: ☒ Y ☐ N Ground Prong: ☒ Y ☐ N Toe Board: ☐ Y ☐ N Kick-Out: ☒ Y ☐ N Standing Water: ☒ Y ☐ U Eimergency/Fire Exit: ☐ Y ☐ N Sound Ext. Insulation: ☒ Y ☐ N Side Rail: ☐ Y ☐ N Protection/Steady: ☒ Y ☐ N		
	MSDS Available: ☒ Y ☐ N		
OSHA Monitoring	Full Shift (≥ 8 Hour) Sampling: ☐ Y ☐ N Worker SS# & Task IDs: ☐ Y ☐ N Partial Shift (≤ 8 Hour) Sampling: ☐ Y ☐ N Previous Shift Results Posted: ☐ Y ☐ N Exc. Limit (30 min.) Sampling: ☐ Y ☐ N Flow Rate 0.5 - 2.5 LPM: ☐ Y ☐ N Equipment Calibrated: ☐ Y ☐ N Blanks 2 / 10%: ☐ Y ☐ N		
	Contractor's Competent Person: <u>Ed Bragga</u>		
Project Monitoring	Total Time in Containment: <u>1 hr</u> Respiratory Protection: <u>1/2 Face</u> # Air Samples Run: <u>20</u> Manometer Reading: _____ Cardno ATC Representative Signature: <u>Jim Werst</u> Cert. #: <u>602</u> Time On-Site/ Off-Site: <u>0900 / 1430</u>		
	Name: _____ Time: _____ Representing: _____ Purpose: _____		
Site Visitors	Name: _____ Time: _____ Representing: _____ Purpose: _____		
	Name: _____ Time: _____ Representing: _____ Purpose: _____		
Notés	Name: _____ Time: _____ Representing: _____ Purpose: _____		
	Name: _____ Time: _____ Representing: _____ Purpose: _____		

Name: MEC Admin Bld

Date: 4-26-17 wednesday

Project #: 2257317016

Project Monitor: A. West

Client: ETDCS

Project Manager: E. Fennell

TIME	OBSERVATIONS / ACTIONS
1000	AAIS is on site w/ one supervisor and 15 laborers. They have completed the removal of pipe and fitting insulation from 4 areas on the 2nd floor. They are currently removing pipe insulation from another area and doing clean demo on the 1st floor. A. Werst brings in equipment.
1045	Final visual pass on Rooms 234, 235, 236 and 237. A. Werst begins final aggressive PCM air clearance in Rooms 236 & 237.
1130	A. Werst sets up and calibrates microscope.
1200	A. Werst collects PCM air samples & begins air clearances in RMS 234 & 235.
1230	PCM air clearances in RMS 236 & 237 failed. Demolition down stairs may have influenced the air samples. AAIS stops actively demoing plaster down stairs.
1330	A. Werst collects PCM air samples from containments 234 & 235.
1400	PCM air clearances in RM 234 & 235 pass w/ < 0.01 E/C. AAIS can tear down.
1430	A. Werst will return tomorrow to resume the air clearances. AAIS cleans up for the day.

ATC Representative Signature

Title Project Monitor Cert. # 602

FINAL INSPECTION / TEARDOWN FORM

Name: MEL Administration Bid Date: 4-26-17
 Project #: 2257317016 Project Monitor: A. WERTH
 Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Hall, 232 & 235

Work Area Preparedness

Work area is free of visible debris ☒ Y ☐ N ☐ N/A
 Critical containment barriers are secure and sound ☒ Y ☐ N ☐ N/A
 Waste has been properly packaged and removed from the work area ☒ Y ☐ N ☐ N/A
 Substrate surfaces will have a sealant (encapsulant) applied post-inspection ☒ Y ☐ N ☐ N/A
 Negative air unit(s) operating at an optimum flow rate ☒ Y ☐ N ☐ N/A
 Negative air unit pre-filter(s) have been changed out ☒ Y ☐ N ☐ N/A
 When applicable, damage to facility floors, walls, fixtures, etc. has been documented ☒ Y ☐ N ☐ N/A

Inspection

In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

A. WERTH
Project Monitor

4-26-17
Date

[Signature]
Contractor Supervisor

4/26/17
Date

Notes

u 60 LF of TSI

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness

All poly has been removed from facility structures and bagged as asbestos waste ☐ Y ☐ N ☐ N/A
 All equipment, tools, materials, supplies, and waste have been removed ☐ Y ☐ N ☐ N/A
 Spray glue and/or tape residue has been adequately cleaned from facility structures ☐ Y ☐ N ☐ N/A
 Furniture and/or other materials removed from the work area pre-abatement have been returned ☐ Y ☐ N ☐ N/A
 Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum) ☐ Y ☐ N ☐ N/A

Notes

FINAL INSPECTION / TEARDOWN FORM

Name: MEL Administration Bid Date: 4-26-17
Project #: 2257317016 Project Monitor: A. Weist
Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 234

Work Area Preparedness

Work area is free of visible debris

☒ Y ☐ N ☐ N/A

Critical containment barriers are secure and sound

☒ Y ☐ N ☐ N/A

Waste has been properly packaged and removed from the work area

☒ Y ☐ N ☐ N/A

Substrate surfaces will have a sealant (encapsulant) applied post-inspection

☒ Y ☐ N ☐ N/A

Negative air unit(s) operating at an optimum flow rate

☒ Y ☐ N ☐ N/A

Negative air unit pre-filter(s) have been changed out

☒ Y ☐ N ☐ N/A

When applicable, damage to facility floors, walls, fixtures, etc. has been documented

☒ Y ☐ N ☐ N/A

Inspection

In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

A. Weist
Project Monitor

4-26-17
Date

[Signature]
Contractor Supervisor

4/26/17
Date

Notes

in 20 LF OF TSI

TEARDOWN

Work Area(s) Torn Down:

Cleanliness

All poly has been removed from facility structures and bagged as asbestos waste

☐ Y ☐ N ☐ N/A

All equipment, tools, materials, supplies, and waste have been removed

☐ Y ☐ N ☐ N/A

Spray glue and/or tape residue has been adequately cleaned from facility structures

☐ Y ☐ N ☐ N/A

Furniture and/or other materials removed from the work area pre-abatement have been returned

☐ Y ☐ N ☐ N/A

Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)

☐ Y ☐ N ☐ N/A

Notes

FINAL INSPECTION / TEARDOWN FORM

Name: MEL Administration Bid Date: 4-26-17
 Project #: 2257317016 Project Monitor: A. WERT
 Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 236

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☒ Y ☐ N ☐ N/A

In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

A. WERT 4-26-17 [Signature] 4/26/17
 Project Monitor Date Contractor Supervisor Date

Notes: in 20 LF of TSI

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes: _____

FINAL INSPECTION / TEARDOWN FORM

Name: MEL Administration Bid Date: 4-26-17
Project #: 2257317016 Project Monitor: A. Wersht
Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 237

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A	
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A	
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A	
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A	
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A	
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A	
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☒ Y ☐ N ☐ N/A	
Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.		
	 Project Monitor	<u>4-26-17</u> Date	 Contractor Supervisor
Notes	<u>~ 20 LF OF TSI</u>		

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A
Notes	 	

DAILY SITE REPORT

Project Name: MEL Admin Bld. Date: 4-27-17 Thursday
 Project #: 2257317016 Project Monitor: A. Werst
 Client: CTDCS Project Manager: E. Fennell

Project Support	Contractor Name <u>AAIS</u>		License # <u>17</u>	Project Supvs <u>1</u>	Workers <u>10</u>																													
	Contractor Certifications ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A																																	
Shift Scope	Notification ☒ Y ☐ N If Yes: Start Date <u>1-27-17</u> End Date <u>6-23-17</u> New ☐ Revised ☒		Facility Location <u>OH</u>																															
	Waste Hauler <u>modern</u>		Disposal Facility Name <u>Minerva</u>																															
Shift Activity	Pipe Insulation ☒	Floor Tile ☐	Ceiling Tile ☐	Vapor Barrier ☐	Duct Seam Sealant ☐																													
	Fitting Insulation ☒	Mastic ☐	Glue Daubs ☐	Window Glazing ☐	Duct Flex Connector ☐																													
Work Area	Boiler Insulation ☐	Floor Sheeting ☐	Cove Base/Adhesive ☐	Window/Door Caulking ☐	Equipment Gaskets ☐																													
	Boiler Firebrick ☐	Plaster ☐	Transite ☐	Electrical Cable Wrap ☐	Fire Doors ☐																													
PE	Boiler Rope Gasketing ☐	Gypsum Board ☐	Roofing Materials ☐	Fireproofing ☐																														
	Breeching Insulation ☐	Joint Compound ☐	Waterproofing ☐	Duct Insulation ☐																														
Safety & Health	Eqpt/Mat'l Mobilization ☐	Final Cleaning ☐	Waste Load-Out ☐	Dust Control ☐	Re-insulation/Spray ☐																													
	Work Area Preparation ☒	Encapsulation ☐	Eq/Mat'l Demobilization ☐	Repair/O&M ☐	Non-ACM (lead, PCB) ☐																													
OSHA Monitoring	ACM Removal ☐	Teardown/Cleanup ☐	Local Removal ☐	Demolition ☐																														
	Containment size: <u>varies</u>																																	
Project Monitoring	Barriers: ☐ Wood ☐ Shd & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other ☐																																	
	Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent ☐ Sufficient: ☐ Y ☐ N																																	
Site Visitors	Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA																																	
	Body Protection: ☒ Hooded Suit ☒ Boots ☐ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection																																	
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Project Monitoring	<table border="0"> <tr> <td>Full Shift (≥ 8 Hour) Sampling ☐ Y ☐ N</td> <td>Worker SS# & Task IDs ☐ Y ☐ N</td> </tr> <tr> <td>Partial Shift (≤ 8 Hour) Sampling ☐</td> <td>Previous Shift Results Posted ☐</td> </tr> <tr> <td>Exc. Limit (30 min.) Sampling ☐</td> <td>Flow Rate 0.5 - 2.5 LPM ☐</td> </tr> <tr> <td>Equipment Calibrated ☐</td> <td>Blanks 2 / 10% ☐</td> </tr> </table>					Full Shift (≥ 8 Hour) Sampling ☐ Y ☐ N	Worker SS# & Task IDs ☐ Y ☐ N	Partial Shift (≤ 8 Hour) Sampling ☐	Previous Shift Results Posted ☐	Exc. Limit (30 min.) Sampling ☐	Flow Rate 0.5 - 2.5 LPM ☐	Equipment Calibrated ☐	Blanks 2 / 10% ☐																					
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Equipment Calibrated ☐	Blanks 2 / 10% ☐																																	
Project Monitoring	Contractor's Competent Person: <u>Ed Bragg</u>																																	
	Total Time in Containment <u>2 hrs</u> Respiratory Protection <u>1/2 Face</u> # Air Samples Run <u>20</u> Manometer Reading <u>PCM</u> Cardno ATC Representative Signature <u>dm Werst</u> Cert. # <u>602</u> Time On-Site/ Off-Site <u>0800/1300</u>																																	
Site Visitors	<table border="0"> <tr> <th>Name</th> <th>Time</th> <th>Representing</th> <th>Purpose</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>					Name	Time	Representing	Purpose																									
	Name	Time	Representing	Purpose																														
Notes																																		

Name: MEC Admin Bldg
Project #: 2257317016
Client: CTDCS

Date: 4-27-17 Thursday
Project Monitor: A. Wurst
Project Manager: E. Fennell

[illegible]

ATC Representative Signature

Title project monitor Cert. # 602

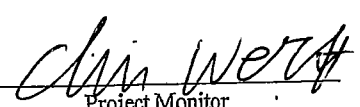
FINAL INSPECTION / TEARDOWN FORM

Name: MFL Administration Bid Date: 4-27-17
Project #: 2257317016 Project Monitor: A. WERTS
Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: 2nd Floor Kitchen

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☒ Y ☐ N ☐ N/A

Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.		
	 Project Monitor	<u>4-27-17</u> Date	 Contractor Supervisor

Notes	<u>W GO LF OF TST</u>

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes	

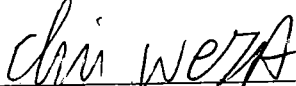
FINAL INSPECTION / TEARDOWN FORM

Name: MFL Administration Bid Date: 4-27-17
Project #: 2257317016 Project Monitor: A. Weist
Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: 3rd Floor Rest Room

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☒ Y ☐ N ☐ N/A

Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.		
	 Project Monitor	<u>4-27-17</u> Date	 Contractor Supervisor

Notes	<u>u 60 LF OF TSI</u>

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes	

DAILY SITE REPORT

DAILY SITE REPORT						
Project Name: MEC Admin Bld.		Date: 5/4/17 THURSDAY				
Project #: 2257317016		Project Monitor: JOHN GOLFEN				
Client: CTDCS		Project Manager: E. Fennell				
Project Support	Contractor Name AAIS	License # 17	Project Supvs 1	Workers 4		
	Contractor Certifications ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☒ N/A					
Shift Scope	Notification ☒ Y ☐ N If Yes: Start Date 1-27-17 End Date 6-23-17 New ☐ Revised ☒					
	Waste Hauler modern Disposal Facility Name Minerva Facility Location OH					
Shift Activity	Pipe Insulation ☒ Floor Tile ☒ Ceiling Tile ☒ Vapor Barrier ☐ Duct Seam Sealant ☐	Fitting Insulation ☐ Mastic ☐ Glue Daubs ☐ Window Glazing ☐ Duct Flex Connector ☐	Boiler Insulation ☐ Floor Sheeting ☐ Cove Base/Adhesive ☐ Window/Door Caulking ☐ Equipment Gaskets ☐	Boiler Firebrick ☐ Plaster ☐ Transite ☐ Electrical Cable Wrap ☐ Fire Doors ☐	Boiler Rope Gasketing ☐ Gypsum Board ☐ Roofing Materials ☐ Fireproofing ☐	Breeching Insulation ☐ Joint Compound ☐ Waterproofing ☐ Duct Insulation ☐
	Eqpt/Mat'l Mobilization ☐ Final Cleaning ☐ Waste Load-Out ☐ Dust Control ☐ Re-insulation/Spray ☐	Work Area Preparation ☐ Encapsulation ☐ Eq/Mat'l Demobilization ☐ Repair/O&M ☐ Non-ACM (lead, PCB) ☐	ACM Removal ☐ Teardown/Cleanup ☐ Local Removal ☐ Demolition ☐ CLEANANCE ☒			
Work Area	Containment size: 510 SF x 50 SF	Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other _____				
		Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent WATER Sufficient: ☒ Y ☐ N				
PPE	Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA					
	Body Protection: ☒ Hooded Suit ☐ Boots ☐ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection					
Safety & Health	If N or U, expand and document notification and actions taken, if any. Indicate if N/A.					
	EMERGENCY (N/A ☐)	ELECTRICAL (N/A ☐)	SCAFFOLDING (N/A ☐)	LADDERS (N/A ☐)	CLEANLINESS (N/A ☐)	
OSHA Monitoring	Acceptable ☒ Y ☐ N	GFCI ☒ Y ☐ N	Load Limit ☐ Y ☐ N	Properly Used ☒ Y ☐ N	General Housekeeping ☒ A ☐ U	
	Communication ☒	Adequate Power ☒	Posted Minimum 4x Intended Load ☐	Acceptable Rungs ☒	Bag Accumulation ☒	
Project Monitoring	Unblocked/Marked ☒	Ground Prong ☒	Toe Board ☐	Kick-Out ☒	Standing Water ☒	
	Emergency/Fire Exit ☒	Sound Ext. ☒	Side Rail ☐	Protection/Steady ☒		
Site Visitors	MSDS Available ☒	Insulation ☐				
Notes	Full Shift (≥ 8 Hour) Sampling ☐ Y ☐ N	Partial Shift (≤ 8 Hour) Sampling ☐ Y ☐ N	Exc. Limit (30 min.) Sampling ☐ Y ☐ N	Equipment Calibrated ☐ Y ☐ N		
	Contractor's Competent Person: ER DRAGLA					
Project Monitoring	Total Time in Containment 40 MIN	Respiratory Protection 2 FACE	# Air Samples Run PCM	Manometer Reading —		
	Cardno ATC Representative Signature [Signature]	Cert. # 000396	Time On-Site/ Off-Site 7:15			
Site Visitors	Name	Time	Representing	Purpose		

Project Manager: E. Fennell

TIME	OBSERVATIONS/ACTIONS
706	IM JOHN COLLETT ON SITE CREW IS READY FOR VISUALS + CLEARANCES IN TWO AREAS: THE THIRD FLOOR HALL BY THE ELEVATOR, AND THE SECOND FLOOR HALL WEST SIDE.
(819)	AT THIS POINT IM COMPLETES THE VISUAL IN BOTH AREA + IS RUNNING SAMPLES IN BOTH AREA FOR A CLEARANCE, AGGRESSIVE SAMPLING UTILIZED
(912)	SAMPLES PULLED FOR THIRD FLOOR IM TO READ
(950)	THIRD FLOOR AREA RAISES IM TO PULL THE SECOND FLOOR SAMPLES FOR (955)
1000	SAMPLES PULLED FOR SECOND FLOOR IM TO READ
(1035)	ALL CLEAR INSIDE THE SECOND FLOOR IM TO INFORM CONTRACTOR CREW TO TEAR DOWN
1100	IM DOES PAPERWORK
1150	CREW TEARING DOWN THE CONTAINMENTS. NOTE THESE WORK AREAS ARE NUMBERED CONT 13 + 14.
1200	IM TAKES A BREAK
1300	WORK TO CONTINUE. CREW SETS UP CONTAINMENT FOR 1 ST FLOOR PIPE RUNS
1430	WORK CONTINUES
1500	IM OFF SITE

FINAL INSPECTION / TEARDOWN FORM

Project Name: <u>MFC - Admin Build</u>	Date: <u>5/4/17 THURSDAY</u>
Project #: <u>2257317 P10</u>	Project Monitor: <u>JOHN COLLETTA</u>
Client: <u>CT DCS</u>	Project Manager: <u>ED FENNEL</u>

FINAL INSPECTION

Work Area(s) Inspected: THIRD FLOOR SECOND FLOOR (2 AREAS)
HALL BY ELEVATOR WEST HALL

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☒ N ☐ N/A

Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.			
	<u>JOHN COLLETTA</u> Project Monitor	<u>5/4/17</u> Date	<u>ED BRACCA</u> Contractor Supervisor	<u>5/4/17</u> Date

Notes	<u>THIRD FLOOR - 50 SF OF FLOOR TILES - MASTIC REMOVED</u>
	<u>SECOND FLOOR 50 SF OF 1'x1' CEILING TILE, 50 SF OF FLOOR TILES, MASTIC, 1'x1' PIPE OF INSULATION REMOVED</u>

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes	

DAILY SITE REPORT

Project Name: MEC Admin Bld. Date: 5/9/17 TUESDAY
 Project #: 2257317016 Project Monitor: JOHN COLETTI
 Client: CTDCS Project Manager: E. Fennell

Contractor Name: AAIS License # 17 Project Supvs 1 Workers 12
 Contractor Certifications ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☒ N/A
 Notification ☒ Y ☐ N If Yes: Start Date 1-27-17 End Date 6-23-17 New ☐ Revised ☒
 Waste Hauler modern Disposal Facility Name minerva Facility Location OH

Shift Scope	Pipe Insulation	☒	Floor Tile	☐	Ceiling Tile	☐	Vapor Barrier	☐	Duct Seam Sealant	☐
	Fitting Insulation	☐	Mastic	☐	Glue Daubs	☐	Window Glazing	☐	Duct Flex Connector	☐
	Boiler Insulation	☐	Floor Sheeting	☐	Cove Base/Adhesive	☐	Window/Door Caulking	☐	Equipment Gaskets	☐
	Boiler Firebrick	☐	Plaster	☐	Transite	☐	Electrical Cable Wrap	☐	Fire Doors	☐
	Boiler Rope Gasketing	☐	Gypsum Board	☐	Roofing Materials	☐	Fireproofing	☐		☐
	Breeching Insulation	☐	Joint Compound	☐	Waterproofing	☐	Duct Insulation	☐		☐

Shift Activity	Eqpt/Mat'l Mobilization	☐	Final Cleaning	☐	Waste Load-Out	☐	Dust Control	☐	Re-insulation/Spray	☐
	Work Area Preparation	☐	Encapsulation	☐	Eq/Mat'l Demobilization	☐	Repair/O&M	☐	Non-ACM (lead, PCB)	☐
	ACM Removal	☐	Teardown/Cleanup	☐	Local Removal	☐	Demolition	☐	<u>ALL CLEANING</u>	☒

Work Area: Containment size: MENT BATH 12 x 9
 Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other _____
 Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent WATER Sufficient: ☒ Y ☐ N

Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA
 Body Protection: ☒ Hooded Suit ☐ Boots ☒ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection

If N or U, expand and document notification and actions taken, if any. Indicate if N/A.

Safety & Health	EMERGENCY (N/A, □)	☒ Y ☐ N	ELECTRICAL (N/A, □)	☒ Y ☐ N	SCAFFOLDING (N/A, □)	☐ Y ☐ N	LADDERS (N/A, □)	☒ Y ☐ N	CLEANLINESS (N/A, □)	☒ Y ☐ N
	Acceptable	☒	GFCI	☒	Load Limit	☐	Properly Used	☒	General Housekeeping	☒
	Communication	☒	Adequate	☒	Posted	☐	Acceptable	☒	Bag Accumulation	☒
	Unblocked/Marked	☒	Power	☒	Minimum 4x	☐	Rungs	☒	Standing Water	☐
	Emergency/Fire Exit	☒	Ground Prong	☒	Intended Load	☐	Kick-Out	☒		☐
	First Aid Kit	☒	Sound Ext.	☒	Toe Board	☐	Protection/Steady	☒		☐

OSHA Monitoring	Full Shift (≥ 8 Hour) Sampling	☐ Y ☐ N	Worker SS# & Task IDs	☐ Y ☐ N
	Partial Shift (≤ 8 Hour) Sampling	☐ Y ☐ N	Previous Shift Results Posted	☐ Y ☐ N
	Exc. Limit (30 min.) Sampling	☐ Y ☐ N	Flow Rate 0.5 - 2.5 LPM	☐ Y ☐ N
	Equipment Calibrated	☐ Y ☐ N	Blanks 2 / 10%	☐ Y ☐ N

Contractor's Competent Person: E.P. BRAGGA

Total Time in Containment 20 min Respiratory Protection 1/2 face # Air Samples Run 5 Manometer Reading _____

Cardno ATC Representative Signature [Signature] Cert. # 000324 Time On-Site/ Off-Site 7:10

Name	Time	Representing	Purpose
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Name	Time	Representing	Purpose
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Name	Time	Representing	Purpose
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Name	Time	Representing	Purpose
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Name	Time	Representing	Purpose
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Name	Time	Representing	Purpose
------	------	--------------	---------

Date: 5/9/17 TUESDAY

Project Monitor: JOHN COLE FID

Project Manager: E. Fennell

TIME	OBSERVATIONS/ACTIONS
700	IM JOHN COLLECTD ON SITE, THE CREW FROM AAIS HAS A CLEARANCE READY AREA FOR THE FIRST FLOOR BATHROOM MENS
(725)	IM HAS COMPLETED A VISUAL, IS RUNNING SAMPLES FOR CLEARANCE ALLERGENIC SAMPLING UTILIZED
(830)	IM DOES PAPERWORK
(905)	SAMPLES PULLED IM READS
(935)	ALL CLEAR FOR 1ST FLOOR MENS BATHROOM, CREW TO TEAR DOWN
(1012)	IM OFF SITE

Cert. # 000356

FINAL INSPECTION / TEARDOWN FORM

Project Name: <u>MEC ADMIN BUILD</u>	Date: <u>5-9-17 TUESDAY</u>
Project #: <u>2257317010</u>	Project Monitor: <u>JOHN COLETTA</u>
Client: <u>CT DCU</u>	Project Manager: <u>EP FENNEL</u>

FINAL INSPECTION

Work Area(s) Inspected: 1st FLOOR MEN'S BATHROOM (CONT)

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A
Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.	
Notes	<u>John Coletta</u> <u>5/9/17</u> <u>EP Dralla</u> <u>5/9/17</u> Project Monitor Date Contractor Supervisor Date <u>80 LF OF PIPE INSULATION REMOVED</u> <u>CONT. 15</u>	

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A
Notes		

DAILY SITE REPORT

Project Name: MEL Admin Bld. Date: 5/11/17 THURSDAY
 Project #: 2757317016 Project Monitor: JOHN COLETT
 Client: CTDCS Project Manager: E. Fennell

Contractor Name: AAIS License # 17 Project Supvs 1 Workers 12
 Contractor Certifications ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☒ N/A
 Notification ☒ Y ☐ N If Yes: Start Date 1-27-17 End Date 6-23-17 New ☐ Revised ☒
 Waste Hauler modern Disposal Facility Name Minerva Facility Location OH

Shift Scope	Pipe Insulation	☒	Floor Tile	☐	Ceiling Tile	☐	Vapor Barrier	☐	Duct Seam Sealant	☐
	Fitting Insulation	☒	Mastic	☐	Glue Daubs	☐	Window Glazing	☐	Duct Flex Connector	☐
	Boiler Insulation	☐	Floor Sheeting	☐	Cove Base/Adhesive	☐	Window/Door Caulking	☐	Equipment Gaskets	☐
	Boiler Firebrick	☐	Plaster	☐	Transite	☐	Electrical Cable Wrap	☐	Fire Doors	☐
	Boiler Rope Gasketing	☐	Gypsum Board	☐	Roofing Materials	☐	Fireproofing	☐		☐
	Breeching Insulation	☐	Joint Compound	☐	Waterproofing	☐	Duct Insulation	☐		☐

Shift Activity	Eqpt/Mat'l Mobilization	☐	Final Cleaning	☐	Waste Load-Out	☐	Dust Control	☐	Re-insulation/Spray	☐
	Work Area Preparation	☐	Encapsulation	☐	Eq/Mat'l Demobilization	☐	Repair/O&M	☐	Non-ACM (lead, PCB)	☐
	ACM Removal	☐	Teardown/Cleanup	☐	Local Removal	☐	Demolition	☐	<u>CLEARANCE</u>	☒

Work Area
 Containment size: VARIOUS
 Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other _____
 Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent WATER Sufficient: ☐ Y ☐ N

Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA
 Body Protection: ☐ Hooded Suit ☐ Boots ☐ Hardhat ☒ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection

If N or U, expand and document notification and actions taken, if any. Indicate if N/A.

EMERGENCY (N/A ☐)	ELECTRICAL (N/A ☐)	SCAFFOLDING (N/A ☒)	LADDERS (N/A ☒)	CLEANLINESS (N/A ☐)
Acceptable ☐ Y ☒ N	GFCI ☐ Y ☒ N	Load Limit ☐ Y ☐ N	Properly Used ☐ Y ☐ N	General Housekeeping ☒ A ☐ U
Communication ☐ Y ☒ N	Adequate Power ☐ Y ☒ N	Posted ☐ Y ☐ N	Acceptable Rungs ☐ Y ☐ N	Bag Accumulation ☒ Y ☐ N
Unblocked/Marked ☐ Y ☒ N	Ground Prong ☐ Y ☒ N	Minimum 4x Intended Load ☐ Y ☐ N	Kick-Out ☐ Y ☐ N	Standing Water ☐ Y ☐ N
Emergency/Fire Exit ☐ Y ☒ N	Sound Ext. Insulation ☐ Y ☒ N	Toe Board ☐ Y ☐ N	Protection/Steady ☐ Y ☐ N	
First Aid Kit ☐ Y ☒ N		Side Rail ☐ Y ☐ N		
MSDS Available ☐ Y ☒ N				

OSHA Monitoring
 Full Shift (≥ 8 Hour) Sampling ☐ Y ☐ N
 Partial Shift (≤ 8 Hour) Sampling ☐ Y ☐ N
 Exc. Limit (30 min.) Sampling ☐ Y ☐ N
 Equipment Calibrated ☐ Y ☐ N
 Worker SS# & Task IDs ☐ Y ☐ N
 Previous Shift Results Posted ☐ Y ☐ N
 Flow Rate 0.5 - 2.5 LPM ☐ Y ☐ N
 Blanks 2 / 10% ☐ Y ☐ N

Contractor's Competent Person: E.D. BRAGGA

Project Monitoring
 Total Time in Containment 15 MIN / AREA Respiratory Protection 1/2 FACE # Air Samples Run PC7 Manometer Reading _____
 Cardno ATC Representative Signature [Signature] Cert. # 000396 Time On-Site/ Off-Site 7/15/17

Name	Time	Representing	Purpose

Notes

DAILY SITE LOG

Page 1 of 1

Name: MEC Admin Bld Date: 5/11/17 THURSDAY
 Project #: 2257317016 Project Monitor: JOHN COLLETTI
 Client: CTDCS Project Manager: E. Fennell

TIME	OBSERVATIONS / ACTIONS
(700)	IN JOHN COLLETTI ON SITE WITH A.A. IS THE CREW HAS MULTIPLE CONTAINMENTS READY FOR CLEARANCE, ON THE FIRST FLOOR OF THE ADMINISTRATION BUILDING.
(745)	IN PERFORMED VISUALS AND NOW IS RUNNING AIR SAMPLES FOR CLEARANCE IN TWO AREAS, (WAITING AREA + ADMINISTRATION OFFICE) AGGRESSIVE SAMPLING USED.
(900)	FIRST TWO AIR CLEARANCES PULLED IN TO RUN CLEARANCES IN (WOMEN'S BATH + (A146)
925	SAMPLES ARE NOW RUNNING FOR BOTH AGGRESSIVE SAMPLING USED IN TO READ FIRST TWO TAKEN TODAY
1045	FIRST TWO AREAS HAVE PASSED
1130	SAMPLES PULLED IN WOMEN'S BATH (A146) WILL BE RE-RUN DUE TO POWER OUT
(1156)	BOTH (A146) + (A1490) ARE RUNNING FOR CLEARANCE. AGGRESSIVE SAMPLING USED
(1230)	WOMEN'S BATHROOM PASSES CREW TO TEAR DOWN
(1330)	A146 + A1490 PULLED, IN TO READ
(1425)	ALL CLEAR IN BOTH, CREW TO TEAR DOWN
1400	IN OFF SITE

ATC Representative Signature

Title

IN

Cert. #

002396

FINAL INSPECTION / TEARDOWN FORM

Project Name: <u>MES ADMIN BUILD</u>	Date: <u>5/11/17 THURSDAY</u>
Project #: <u>2257317016</u>	Project Monitor: <u>JOHN COLLETT</u>
Client: <u>CS DES</u>	Project Manager: <u>ED FANNELL</u>

Work Area(s) Inspected: (16) WAITING AREA (18) WOMEN'S LAV (17) ADMIN OFFICE (19) A176 (20) A175B (5) CONT

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ NA
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ NA
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ NA
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☐ Y ☐ N ☐ NA
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ NA
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ NA
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ NA

Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.			
	<u>JOHN COLLETT</u> Project Monitor	<u>5/11/17</u> Date	<u>ED DRAGLA</u> Contractor Supervisor	<u>5/11/17</u> Date

Notes	<u>QUANTITIES PIPING (17)</u>			
	<u>(16) WAITING AREA</u> 80 LF	<u>(17) ADMIN OFFICE</u> 50 LF	<u>(18) WOMEN'S LAV</u> 70 LF	<u>(19) A176</u> 35 LF
	<u>(20) A175B</u> 35 LF			

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ NA
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ NA
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ NA
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ NA
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ NA

Notes	

DAILY SITE REPORT

Project Name: MEC Admin Bld Date: 5/12/17 FRIDAY
 Project #: 2757317016 Project Monitor: JOHN COLETTI
 Client: CTDCS Project Manager: E. Fennell

Project Support	Contractor Name <u>AAIS</u>		License # <u>17</u>	Project Supts <u>1</u>	Workers <u>1</u>
	Contractor Certifications ☐ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☒ N/A				
Shift Scope	Notification ☒ Y ☐ N If Yes: Start Date <u>1-27-17</u> End Date <u>6-23-17</u> New ☐ Revised ☒		Facility Location <u>OH</u>		
	Waste Hauler <u>modern</u>		Disposal Facility Name <u>Minerva</u>		
Shift Activity	Pipe Insulation ☒	Floor Tile ☐	Ceiling Tile ☐	Vapor Barrier ☐	Duct Seam Sealant ☐
	Fitting Insulation ☒	Mastic ☐	Glue Daubs ☐	Window Glazing ☐	Duct Flex Connector ☐
Work Area	Boiler Insulation ☐	Floor Sheeting ☐	Cove Base/Adhesive ☐	Window/Door Caulking ☐	Equipment Gaskets ☐
	Boiler Firebrick ☐	Plaster ☐	Transite ☐	Electrical Cable Wrap ☐	Fire Doors ☐
PE	Boiler Rope Gasketing ☐	Gypsum Board ☐	Roofing Materials ☐	Fireproofing ☐	
	Breeching Insulation ☐	Joint Compound ☐	Waterproofing ☐	Duct Insulation ☐	
Safety & Health	Eqpt/Mat'l Mobilization ☐	Final Cleaning ☐	Waste Load-Out ☐	Dust Control ☐	Re-insulation/Spray ☐
	Work Area Preparation ☐	Encapsulation ☐	Eq/Mat'l Demobilization ☐	Repair/O&M ☐	Non-ACM (lead, PCB) ☐
OSHA Monitoring	ACM Removal ☐	Teardown/Cleanup ☐	Local Removal ☐	Demolition ☐	<u>CLEARANCE</u> ☒
	Containment size: <u>3 AREAS</u>				
Project Monitoring	Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other <u> </u>	Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent <u> </u> Sufficient: ☐ Y ☐ N			
	Respiratory Protection: ☐ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA				
Site Visitors	Body Protection: ☐ Hooded Suit ☐ Boots ☐ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection				
	If N or U, expand and document notification and actions taken, if any. Indicate if N/A.				
Notes	EMERGENCY (N/A ☐)				
	ELECTRICAL (N/A ☐)				
Notes	SCAFFOLDING (N/A ☒)				
	LADDERS (N/A ☐)				
Notes	CLEANLINESS (N/A ☐)				
	General Housekeeping ☒ A ☐ U				
Notes	Bag Accumulation ☒ ☐				
	Standing Water ☐ ☐				
Notes	Acceptable ☒ Y ☐ N				
	Communication ☒ ☐				
Notes	Unblocked/Marked ☐ ☐				
	Emergency/Fire Exit ☒ ☐				
Notes	First Aid Kit ☒ ☐				
	MSDS Available ☒ ☐				
Notes	Sound Ext. Insulation ☒ ☐				
	Ground Prong ☒ ☐				
Notes	Adequate Power ☒ ☐				
	Load Limit ☐ ☐				
Notes	Posted ☐ ☐				
	Minimum 4x Intended Load ☐ ☐				
Notes	Toe Board ☐ ☐				
	Side Rail ☐ ☐				
Notes	Properly Used ☒ ☐				
	Acceptable Rungs ☒ ☐				
Notes	Kick-Out ☒ ☐				
	Protection/Steady ☒ ☐				
Notes	Worker SS# & Task IDs ☐ Y ☐ N				
	Previous Shift Results Posted ☐ ☐				
Notes	Flow Rate 0.5 - 2.5 LPM ☐ ☐				
	Blanks 2 / 10% ☐ ☐				
Notes	Contractor's Competent Person: <u>ED BRAGGA</u>				
	Total Time in Containment <u>15 MIN</u> Respiratory Protection <u>2 FACE</u> # Air Samples Run <u>15</u> Manometer Reading <u> </u>				
Notes	Cardno ATC Representative Signature <u> </u> Cert. # <u>000396</u> Time On-Site/ Off-Site <u>7, 14'</u>				
	Name <u> </u> Time <u> </u> Representing <u> </u> Purpose <u> </u>				

Name: MEC Admin Bld Date: 5/12/15 FRIDAY
Project #: 2257317016 Project Monitor: JOHN COLLETT
Client: CTDCS Project Manager: E. Pennell

TIME	OBSERVATIONS / ACTIONS
700	IM JOHN COLETTA ON SITE. AN AREA IS READY TO BE VISUALIZED AND CLEARED: (A-150)
715	IM HAS COMPLETED VISUAL + IS RUNNING SAMPLES FOR CLEARANCE FOR (A-150). AGGRESSIVE SAMPLING UTILIZED. CREW TO WORK ON TWO MORE CONTAINMENTS THAT WILL BE VISUALIZED + CLEARED TODAY.
830	IM DOES PAPERWORK
905	SAMPLES PULLED A-150
917	IM VISUALS A147 + IS RUNNING A CLEARANCE. AGGRESSIVE SAMPLING USED.
(1000)	AREA A150 PASSES AS SAMPLES HAVE BEEN READ
1105	SAMPLES PULLED A147 IM READS
1115	ALL CLEAR, IM TO RUN CLEARANCE FOR A149.
(1125)	SAMPLES RUNNING A149. AGGRESSIVE SAMPLING USED.
1315	SAMPLES PULLED IM READS
1345	ALL CLEAR (A-149A) CREW TO TAKE DOWN
1415	OFF SITE

ATC Representative Signature

Title

Cert. #

000325

FINAL INSPECTION / TEARDOWN FORM

Project Name: <u>MCC ADMIN BUILD</u>	Date: <u>5/12/17 FRIDAY</u>
Project #: <u>2257317016</u>	Project Monitor: <u>JOHN COLETTA</u>
Client: <u>CCDCS</u>	Project Manager: <u>ED FENNEL</u>

FINAL INSPECTION

Work Area(s) Inspected: (A-150) (A-147) A149 3 AREAS

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A
Information	In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.	
	<u>JOHN COLETTA</u> <u>5/12/17</u> Project Monitor Date	<u>ED BIALGA</u> <u>5/12/17</u> Contractor Supervisor Date
Notes	<u>A150</u> <u>A147</u> <u>A149</u> <u>(95 LF)</u> <u>30 LF</u> <u>40 LF</u> <u>CONF. 21, 22, 23</u>	

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A
Notes		

DAILY SITE REPORT

Project Name: MEL Admin Bld. Date: 5/25/17 THURSDAY
 Project #: 2257317016 Project Monitor: JOHN COLETT
 Client: CTDCS Project Manager: E. Fennell

Contractor Name: AAIS License # 17 Project Supts 1 Workers 1
 Contractor Certifications ☒ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
 Notification ☒ Y ☐ N If Yes: Start Date 1-27-17 End Date 6-23-17 New ☐ Revised ☒
 Waste Hauler modern Disposal Facility Name Minerva Facility Location OH

Shift Scope	Pipe Insulation ☒	Floor Tile ☐	Ceiling Tile ☐	Vapor Barrier ☐	Duct Seam Sealant ☐
	Fitting Insulation ☒	Mastic ☐	Glue Daubs ☐	Window Glazing ☐	Duct Flex Connector ☐
Shift Activity	Boiler Insulation ☐	Floor Sheeting ☐	Cove Base/Adhesive ☐	Window/Door Caulking ☐	Equipment Gaskets ☐
	Boiler Firebrick ☐	Plaster ☐	Transite ☐	Electrical Cable Wrap ☐	Fire Doors ☐
	Boiler Rope Gasketing ☐	Gypsum Board ☐	Roofing Materials ☐	Fireproofing ☐	
	Breeching Insulation ☐	Joint Compound ☐	Waterproofing ☐	Duct Insulation ☐	

Work Area	Eqpt/Mat'l Mobilization ☐	Final Cleaning ☐	Waste Load-Out ☐	Dust Control ☐	Re-insulation/Spray ☐
	Work Area Preparation ☐	Encapsulation ☐	Eq/Mat'l Demobilization ☐	Repair/O&M ☐	Non-ACM (lead, PCB) ☐
Work Area	ACM Removal ☐	Teardown/Cleanup ☐	Local Removal ☐	Demolition ☐	<u>CLEANANCE</u> ☒
	Containment size: <u>2 AREAS</u>	Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other <u></u>	Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent <u>WATER</u> Sufficient: ☒ Y ☐ N		

Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA
 Body Protection: ☒ Hooded Suit ☐ Boots ☐ Hardhat ☐ Eyes/Face ☐ Hearing ☐ Gloves ☐ Fall Protection

If N or U, expand and document notification and actions taken, if any. Indicate if N/A.
 EMERGENCY (N/A ☐) ELECTRICAL (N/A ☐) SCAFFOLDING (N/A ☒) LADDERS (N/A ☐) CLEANLINESS (N/A ☐)

Safety & Health	Acceptable ☐ Y ☒ N	GFCI ☐ Y ☒ N	Load Limit ☐ Y ☒ N	Properly Used ☐ Y ☒ N	General Housekeeping ☐ A ☒ U
	Communication ☒ Y ☐ N	Adequate Power ☐ Y ☒ N	Minimum 4x Intended Load ☐ Y ☒ N	Acceptable Rungs ☐ Y ☒ N	Bag Accumulation ☐ Y ☒ N
	Unblocked/Marked Emergency/Fire Exit ☒ Y ☐ N	Ground Prong Sound Ext. Insulation ☐ Y ☒ N	Toe Board ☐ Y ☒ N	Kick-Out Protection/Steady ☐ Y ☒ N	Standing Water ☐ Y ☒ N
	First Aid Kit ☒ Y ☐ N	MSDS' Available ☐ Y ☒ N	Side Rail ☐ Y ☒ N		

OSHA Monitoring	Full Shift (≥ 8 Hour) Sampling ☐ Y ☒ N	Worker SS# & Task IDs ☐ Y ☒ N
	Partial Shift (≤ 8 Hour) Sampling ☐ Y ☒ N	Previous Shift Results Posted ☐ Y ☒ N
OSHA Monitoring	Exc. Limit (30 min.) Sampling ☐ Y ☒ N	Flow Rate 0.5 - 2.5 LPM ☐ Y ☒ N
	Equipment Calibrated ☐ Y ☒ N	Blanks 2 / 10% ☐ Y ☒ N

Contractor's Competent Person: ED BRAGGA

Total Time in Containment 15 MIN Respiratory Protection 2 FACE # Air Samples Run 10 Manometer Reading PCM
 Cardno ATC Representative Signature [Signature] Cert. # 000356 Time On-Site/ Off-Site 7 11/4

Name	Time	Representing	Purpose

Name: MEC Admin Bld Date: 5/25/17 THURSDAY
Project #: 2257317016 Project Monitor: JOHN COLKATA
Client: CTDCS Project Manager: E. Pennell

TIME	OBSERVATIONS / ACTIONS
700	IM JOHN COLETTI ON SITE WITH A.M.S. THEY HAVE TWO AREAS READY FOR VISUALS + CLEARANCES, ONE IN ROOM A147 + ONE IN A149. IN BOTH AREAS THE CREW REMOVED PIPE INSULATION
(747)	AT THIS POINT IM HAS PERFORMED A VISUAL IN A147, + IS RUNNING SAMPLES FOR CLEARANCE. AGGRESSIVE SAMPLING USED
924	SAMPLES PULLED IN A147, IM TO RUN A CLEARANCE NOW FOR A149
(946)	SAMPLES RUNNING IN A149. AGGRESSIVE SAMPLING USED
1030	ALL CLEAR IN A147, IM TO INFORM CONTRACTOR
(1115)	SAMPLES PULLED IM READY
1130	ALL CLEAR FOR A149.
1211	IM OFF SITE

Cert. # 00335

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC ADMIN BUILDING Date: 5/25/12 THURSDAY
 Project #: 2257317016 Project Monitor: JOHN COLLETT
 Client: KT DES Project Manager: ED FENNEL

FINAL INSPECTION

Work Area(s) Inspected: A147 - A149 (2 cont)

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A

Inspection Statement: In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

Project Monitor: JOHN COLLETT Date: 5/25/12 Contractor Supervisor: ED BRALLA Date: 5/25/12

Notes: QUANTITIES CONT 24 CONT 25
A147 A149
30 LF 30 LF

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes: _____

DAILY SITE REPORT

Project Name: MEC - Admin Bldg Date: C-14-17
 Project #: 2257317016 Project Monitor: F. Sisk
 Client: CT DCJ Project Manager: E. Fennell

Project Support	Contractor Name <u>AAIS</u>		License # <u>000017</u>	Project Supvs <u>1</u>	Workers <u>5</u>																																		
	Contractor Certifications ☒ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A																																						
Shift Scope	Notification ☒ Y ☐ N If Yes: Start Date <u>1-27-17</u> End Date <u>6-23-17</u> New ☐ Revised ☒		Facility Location <u>OH</u>																																				
	Waste Hauler <u>Modern</u>		Disposal Facility Name <u>Minerva</u>																																				
Shift Activity	Pipe Insulation ☒	Floor Tile ☐	Ceiling Tile ☐	Vapor Barrier ☐	Duct Seam Sealant ☐																																		
	Fitting Insulation ☒	Mastic ☐	Glue Daubs ☐	Window Glazing ☐	Duct Flex Connector ☐																																		
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	Containment size: Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other _____ Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent <u>Water</u> Sufficient: ☒ Y ☐ N																																						
Site Visitors	Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☒ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA Body Protection: ☒ Hooded Suit ☒ Boots ☒ Hardhat ☒ Eyes/Face ☐ Hearing ☒ Gloves ☐ Fall Protection																																						
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EMERGENCY (N/A ☐)	ELECTRICAL (N/A ☐)	SCAFFOLDING (N/A ☒)	LADDERS (N/A ☐)	CLEANLINESS (N/A ☐)																																			
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MSDS Available ☒																																							
Project Monitoring	Full Shift (≥ 8 Hour) Sampling ☐ Y ☐ N Partial Shift (≤ 8 Hour) Sampling ☐ Y ☐ N Exc. Limit (30 min.) Sampling ☐ Y ☐ N Equipment Calibrated ☐ Y ☐ N		Worker SS# & Task IDs ☐ Y ☐ N Previous Shift Results Posted ☐ Y ☐ N Flow Rate 0.5 - 2.5 LPM ☐ Y ☐ N Blanks 2 / 10% ☐ Y ☐ N																																				
	Contractor's Competent Person: <u>Ed Brage</u>																																						
Notes	Total Time in Containment <u>30 min</u> Respiratory Protection <u>1/2 Face</u> # Air Samples Run <u>10 PCM</u> Manometer Reading <u>—</u>		Cardio ATC Representative Signature <u>[Signature]</u> Cert. # <u>681</u> Time On-Site/ Off-Site <u>700, 330</u>																																				
	<table border="0"> <tr> <th>Name</th> <th>Time</th> <th>Representing</th> <th>Purpose</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>					Name	Time	Representing	Purpose																														
Name	Time	Representing	Purpose																																				

Project Manager: E. Fennell

TIME	OBSERVATIONS / ACTIONS
700	Frank (ATC) on site AMIS on site 1 supervisor 4 workers
730	Setting up PCM analysis in two containment Started pumps @ 800/817 AM
930	Pumps off 930/937
945	Placed pumps in two more containment Started 945/957 AM
1125	Pumps off 1125/1127 AM
1200	Set up microscope and read sample cassettes all (4) containments passed
230	Off site

FINAL INSPECTION / TEARDOWN FORM

Name: MEL Administration Bid Date: 6-14-17
 Project #: 2257317016 Project Monitor: Frank Siskore
 Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Storage Closet near freight elevator, Large office off kitchen, Rm next to lg office, Rm 158

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A

In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

Frank Siskore 6-14-17 [Signature] 6/14/17
 Project Monitor Date Contractor Supervisor Date

Notes: PCM analysis passed on all containments (4)

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes: _____

DAILY SITE REPORT

Project Name: MEC Admin Bldg Date: 6-15-17
 Project #: 2257317016 Project Monitor: R. Sisto
 Client: CT DCS Project Manager: E. Fennell

Contractor Name: APIS License #: 000017 Project Supvs: 1 Workers: 5
 Contractor Certifications: ☒ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
 Notification: ☒ Y ☐ N If Yes: Start Date: 1-27-17 End Date: 6-23-17 New ☐ Revised ☒
 Waste Hauler: Modor Disposal Facility Name: Mineva Facility Location: OM

Shift Scope	Pipe Insulation	☐	Floor Tile	☐	Ceiling Tile	☐	Vapor Barrier	☐	Duct Seam Sealant	☐
	Fitting Insulation	☐	Mastic	☐	Glue Daubs	☐	Window Glazing	☐	Duct Flex Connector	☐
	Boiler Insulation	☐	Floor Sheeting	☐	Cove Base/Adhesive	☐	Window/Door Caulking	☐	Equipment Gaskets	☐
	Boiler Firebrick	☐	Plaster	☐	Transite	☐	Electrical Cable Wrap	☐	Fire Doors	☐
	Boiler Rope Gasketing	☐	Gypsum Board	☐	Roofing Materials	☐	Fireproofing	☐		☐
	Breeching Insulation	☐	Joint Compound	☐	Waterproofing	☐	Duct Insulation	☐		☐

Shift Activity	Eqpt/Mat'l Mobilization	☐	Final Cleaning	☐	Waste Load-Out	☐	Dust Control	☐	Re-insulation/Spray	☐
	Work Area Preparation	☐	Encapsulation	☐	Eq/Mat'l Demobilization	☒	Repair/O&M	☐	Non-ACM (lead, PCB)	☐
	ACM Removal	☐	Teardown/Cleanup	☐	Local Removal	☐	Demolition	☐	<u>Air Clearance</u>	

Work Area Containment size: Barriers: ☒ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other _____
 Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent: Water Sufficient: ☒ Y ☐ N

Respiratory Protection: ☒ 1/2 Face Neg. Pressure ☐ Full Face Neg. Pressure ☐ PAPR ☐ Supplied Air ☐ Dust Mask ☐ SCBA
 Body Protection: ☒ Hooded Suit ☐ Boots ☒ Hardhat ☒ Eyes/Face ☒ Hearing ☒ Gloves ☐ Fall Protection

If N or U, expand and document notification and actions taken, if any. Indicate if N/A.

EMERGENCY (N/A, ☐)	ELECTRICAL (N/A, ☐)	SCAFFOLDING (N/A, ☐)	LADDERS (N/A, ☐)	CLEANLINESS (N/A, ☐)
Acceptable: ☒ Y ☐ N	GFCI: ☒ Y ☐ N	Load Limit: ☐ Y ☐ N	Properly Used: ☒ Y ☐ N	General Housekeeping: ☒ Y ☐ N
Communication: ☒ Y ☐ N	Adequate Power: ☒ Y ☐ N	Posted: ☐ Y ☐ N	Acceptable Rungs: ☒ Y ☐ N	Bag Accumulation: ☐ Y ☐ N
Unblocked/Marked: ☒ Y ☐ N	Ground Prong: ☒ Y ☐ N	Minimum 4x Intended Load: ☐ Y ☐ N	Kick-Out: ☒ Y ☐ N	Standing Water: ☐ Y ☐ N
Emergency/Fire Exit: ☒ Y ☐ N	Sound Ext. Insulation: ☒ Y ☐ N	Toe Board: ☐ Y ☐ N	Protection/Steady: ☒ Y ☐ N	
First Aid Kit: ☒ Y ☐ N		Side Rail: ☐ Y ☐ N		
MSDS Available: ☒ Y ☐ N				

OSHA Monitoring: Full Shift (≥ 8 Hour) Sampling: ☐ Y ☐ N
 Partial Shift (≤ 8 Hour) Sampling: ☐ Y ☐ N
 Exc. Limit (30 min.) Sampling: ☐ Y ☐ N
 Equipment Calibrated: ☐ Y ☐ N
 Contractor's Competent Person: Ed Braga
 Worker SS# & Task IDs: ☐ Y ☐ N
 Previous Shift Results Posted: ☐ Y ☐ N
 Flow Rate 0.5 - 2.5 LPM: ☐ Y ☐ N
 Blanks 2 / 10%: ☐ Y ☐ N

Project Monitoring: Total Time in Containment: 30 min Respiratory Protection: 1/2 Face # Air Samples Run: 10 Manometer Reading: _____
 Cardno ATC Representative Signature: [Signature] Cert. #: 681 Time On-Site/ Off-Site: 700, 300

Name	Time	Representing	Purpose
<u>2 Containments passed PCM analysis</u>			

Notes:

1
Name: MEC Admin Bldg

Date: 6-15-17

Project #: 22573 17016

Project Monitor: F. Sistrone

Client: CT DCS

Project Manager: E. Fennell

TIME	OBSERVATIONS / ACTIONS
700	Frank (ATC) onsite HAIS onsite 1 SCV 5 workers
900	Set up pumps in East 2 Containments 982 / 930 ON
1050	Pulled pumps / samples from containments Packed up pumps
1115	Read PCM slides - Both Passed
1200	Packing up microscope HAIS will begin tear down and continue to de mob equipment from site

ATC Representative Signature

Title

Proj Monitor

Cert. #

65/

FINAL INSPECTION / TEARDOWN FORM

Name: MEL Administration Bid Date: 6-15-17
 Project #: 2257317016 Project Monitor: Frank Siskore
 Client: CTDCS Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Tent by Freight Elevator, Kitchen wash area

Work Area Preparedness	Work area is free of visible debris	☒ Y ☐ N ☐ N/A
	Critical containment barriers are secure and sound	☒ Y ☐ N ☐ N/A
	Waste has been properly packaged and removed from the work area	☒ Y ☐ N ☐ N/A
	Substrate surfaces will have a sealant (encapsulant) applied post-inspection	☒ Y ☐ N ☐ N/A
	Negative air unit(s) operating at an optimum flow rate	☒ Y ☐ N ☐ N/A
	Negative air unit pre-filter(s) have been changed out	☒ Y ☐ N ☐ N/A
	When applicable, damage to facility floors, walls, fixtures, etc. has been documented	☐ Y ☐ N ☒ N/A

In accordance with all applicable rules, regulations and specifications, the Project Monitor and Contractor hereby certify that they have visually inspected all surfaces of the Work Area (including pipes, beams, ledges, walls, ceiling, floor, decontamination unit, equipment, sheet plastic, etc.), and have found no ACM debris. The Work Area is dry and there is no pooling of water.

Frank Siskore 6-15-17 [Signature] 6/15/17
 Project Monitor Date Contractor Supervisor Date

Notes: Both containments passed PCM analysis -

TEARDOWN

Work Area(s) Torn Down: _____

Cleanliness	All poly has been removed from facility structures and bagged as asbestos waste	☐ Y ☐ N ☐ N/A
	All equipment, tools, materials, supplies, and waste have been removed	☐ Y ☐ N ☐ N/A
	Spray glue and/or tape residue has been adequately cleaned from facility structures	☐ Y ☐ N ☐ N/A
	Furniture and/or other materials removed from the work area pre-abatement have been returned	☐ Y ☐ N ☐ N/A
	Any ACM found during teardown has been spot cleaned (wet wipe, HEPA vacuum)	☐ Y ☐ N ☐ N/A

Notes: _____

APPENDIX B

Post-Abatement Re-Occupancy Clearance Air Testing Results

WORK AREA INSPECTION AND CLEARANCE TABLE

PAGE 1

Work Area	Pre-Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
SECOND FLOOR LEFT BATHROOM (CONT 1)	N/A	4/20/17	4/20/17	
SECOND FLOOR RIGHT BATH. (CONT 2)	↓	4/20/17	4/20/17	
A247 (CONT 3)		4/24/17	4/24/17	
A246 (CONT 4)		4/24/17	4/24/17	
A243 (CONT 5)		4/24/17	4/24/17	
A241 (CONT 6)		4/24/17	4/24/17	
A236 CONT 7	N/A	4/26/17	4/26/17 4/27/17	
A233 CONT 8	↓	4/26/17	4/26/17 4/27/17	
A232/235/Hall CONT 9		4/26/17	4/26/17	
A234 CONT 10		4/26/17	4/26/17	
2nd Floor RRA CONT 11 KITCH		4/27/17	4/27/17	
3rd Floor RRA CONT 12		4/27/17	4/27/17	
3rd Floor Hall By ELEVATOR (CONT 13)	↓	5/4/17	5/4/17	
2nd Floor Hall WEST (CONT 14)		5/4/17	5/4/17	
1st Floor MEN BATH (CONT 15)	N/A	5/9/17	5/9/17	
1st Floor WHITING AREA (CONT 16)	↓	5/11/17	5/11/17	
1st ADMIN OFFICE (CONT 17)		5/11/17	5/11/17	
1st WOMEN LAV (CONT 18)		5/11/17	5/11/17	
A145 (CONT 19)		5/11/17	5/11/17	

WORK AREA INSPECTION AND CLEARANCE TABLE

PAGE 4

[illegible]



ATC GROUP SERVICES (GT) INC.

ADM, N, J, 2016

Project Name: MCC - BUILDING

Project No./Task No.: 257317016

Client: GT DCS

Site: ADM, N, BUILDING

Work Area: FLOOR 2 BATHROOMS

Work Area: (Cont 1, 2)

AIR SAMPLE LOG

290 Roberts Street, Suite 301

East Hartford, CT 06108

(860) 282-9924

Fax: (860) 282-9826

Date of Analysis: 4/20/17

Method of Analysis: NIOSH 7400

Reference Slide: RS 101

Microscope Make/Model/No.: Q54-01161

Analyst Signature: [Signature]

Date of QA/QC:

Collection Date: 4/20/17

Project Monitor: JOHN COLETT

Project Manager: EP FENNEL

Rotometer Number: 012400

QA/QC Analyst:

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)			Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID Initials
						On	Off	Ave [B]						
042017-1	Field Blank										0/100	-	0.00	JAC
2	Sealed Blank										0/100	-	0.00	
C1	Interior	5	751	921	90	13.47	13.47	13.47	1212.3	0.0022	5/100	-	0.0032	
C2			751	921	90	13.47	13.47	13.47	1212.3	0.0022	9/100	-	0.0036	
C3			751	921	90	13.47	13.47	13.47	1212.3	0.0022	5/100	-	0.0024	
C4			751	922	91	13.47	13.47	13.47	1215.77	0.0022	8/100	-	0.0032	
C5			751	922	91	13.47	13.47	13.47	1215.77	0.0022	10/100	-	0.0040	
C1	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.										5/100	QA/QC Result: 4/100	JAS
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											QA/QC Result:	

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: Date: Received By: Align Phase Ring:
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: Center PC condenser:

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive

Date:
Ocular Adjustment:



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: ATC - ADMINISTRATION BUILDING Collection Date: 4/20/17
Project No./Task No.: 2257317010 Project Monitor: JOHN COLLARD
Client: CT DES Project Manager: EP FENNEL
Site: ADMIN BUILDING Rotometer Number: 016406
Work Area: FLOOR 2 BATHROOMS
Work Area: (CONT 1, 2) QA/QC Analyst: _____

Date of Analysis: 4/20/16
Method of Analysis: NIOSH 7400
Reference Slide: RS 101
Microscope Make/Model/No.: OLYMPUS 1610¹²
Analyst Signature: [Signature]
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)			Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID Initials
						On	Off	Ave [B]						
04017-1	Field Blank										01.00		0.00	JA
2	Sealed Blank										01.00		0.00	
06	FW 1002	6	802	937	92	13.47	13.47	13.47	1239.24	0.002	3/100		0.002	
07			802	937	92	13.47	13.47	13.47	1239.24	0.002	8/100		0.003	
08			802	937	92	13.47	13.47	13.47	1239.24	0.002	12/100		0.0047	
09			802	937	93	13.47	13.47	13.47	1239.24	0.002	14/100		0.0055	
010			802	937	93	13.47	13.47	13.47	1239.24	0.002	11/100		0.0043	
01	Field QA/QC Analysis									Initial Result:	3/100	QA/QC Result:	4/100	JA
	Lab QA/QC Analysis									Initial Result:		QA/QC Result:		

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: _____ Date: _____ Received By: _____ Align Phase Ring: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Center PC condenser: _____ Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive



Project Name: HFC Building
Project No./Task No.: 2257317816
Client: CT DES
Site: Admin Build
Work Area: A123, A124
Work Area: CONT 5 + 6

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Collection Date: 4/24/17
Project Monitor: JOHN COLETTI
Project Manager: ED FENNEL
Rotometer Number: 012408
Date of Analysis: 4/24/17
Method of Analysis: N, 654 7400
Reference Slide: RS 101
Microscope Make/Model/No.: OLY 01211
Analyst Signature: [Signature]
Date of QA/QC: [Signature]

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)			Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Fids)	Adjusted Count * (F/Fids)	Result * (F/CC)	Analyst ID Initials
						On	Off	Ave [B]						
01211	INSIDE A-243	6	941	1115	91	13.47	13.47	13.47	1225.77	0.0022	4/100	—	0.0022	JA
012	(CONT 3)		941	1115	91	13.47	13.47	13.47	1225.77	0.0022	8/100	—	0.0032	
013			941	1115	91	13.47	13.47	13.47	1225.77	0.0022	5/100	—	0.0022	
014			941	1116	92	13.47	13.47	13.47	1239.24	0.0022	5/100	—	0.0022	
015			941	1116	92	13.47	13.47	13.47	1239.24	0.0022	4/100	—	0.0022	
016	INSIDE A124 (CONT 5)	6	953	1136	90	13.47	13.47	13.47	1212.3	0.0022	3/100	—	0.0022	
017			953	1126	90	13.47	13.47	13.47	1212.3	0.0022	3/100	—	0.0022	
018			953	1126	90	13.47	13.47	13.47	1212.3	0.0022	6/100	—	0.0024	
019			954	1127	90	13.47	13.47	13.47	1212.3	0.0022	4/100	—	0.0022	
020			954	1127	90	13.47	13.47	13.47	1212.3	0.0022	5/100	—	0.0022	
04	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.												
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician												
										Initial Result:		QA/QC Result:	4/100	JA

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: _____ Date: _____ Received By: _____ Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Center PC condenser: _____ Align Phase Ring: _____
Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive



ATC GROUP SERVICES (CT) INC.

AIR SAMPLE LOG

**290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826**

Project Name: MEC-Admin Bid
Project No./Task No.: 2257317016
Client: CTDCS
Site: Mystic
Work Area: Room 236
Work Area:

Collection Date: 4-26-17
Project Monitor: A. West
Project Manager: E. Ferryell
Rotometer Number: 017678
QA/QC Analyst: _____

Date of Analysis: 4-26-17
Method of Analysis: Ni2Sn 7400
Reference Slide: RS 194
Microscope Make/Model/No.: Olympus CH-2
Analyst Signature: Jim Webb
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type	Pump On hh:mm	Pump Off hh:mm	Time (Mins)	Rotometer Flow Rate (LPM)			Volume (Liters)	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID
						On	Off	Ave [B]						
	FB-1	(1-10)	hh:mm	hh:mm	[A]				A * B = [C]					Initials
	FB-2													AN
042617-1	Inside RM 36 Contain	6	1045	1205	80	15.79	15.79	15.79	1263	0.0021	457.00	-	0.017	AN
2	South	6	1045	1205	80	15.79	15.79	15.79	1263	0.0021	100	-	/	AN
3	East	6	1046	1206	80	15.79	15.79	15.79	1263	0.0021	100	-	/	AN
4	West	6	1046	1206	80	15.79	15.79	15.79	1263	0.0021	100	-	/	AN
5	Center	6	1046	1206	80	15.79	15.79	15.79	1263	0.0021	100	-	/	AN
	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:		QA/QC Result:		AN
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician								Initial Result:		QA/QC Result:		

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as $< LOD$

Work Phase:

- 1) Area Background
- 2) Pre-Abatement/Prep
- 3) Asbestos Removal
- 4) Final Cleaning
- 5) Glove Bag
- 6) Final Air Clearance

- 7) Personal Air Sample
8) Waste Load-Out
9) Other Associated Work
10) NID/NEA

Relinquished By: DM Wert
Microscope Setup: HSE/NPL Test Slide-No. Of

Date: 4-26-17 Received By: _____
 Align Phase Ring: ☒ Align PC condenser: ☒

Date: _____
Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M White – File Yellow – QA/QC Pink – Archive



ATC GROUP SERVICES (CT) INC.

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC Admin Bldg
Project No./Task No.: 2257317016
Client: CTDCS
Site: Mystic
Work Area: Room 237
Work Area: Room 234

Collection Date: 4-26-17
Project Monitor: A. WERTS
Project Manager: E. FERNANDEZ
Rotometer Number: 012678
QA/QC Analyst: _____

Date of Analysis: 4-26-17
Method of Analysis: Niosh 7400
Reference Slide: RS 1941
Microscope Make/Model/No.: Olympus CH-2
Analyst Signature: [Signature]
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins)	Rotometer Flow Rate (LPM)		Volume (Liters)	LOD (2.7 / C)	Actual Count (F/Fids)	Adjusted Count * (F/Fids)	Result * (F/CC)	Analyst ID Initials
						On	Off						
012678	Inside RM 237 cent. North	6	1055	1215	80	15.79	15.79	1263	0.0021	61/100	-	0.023	AW
7	South	6	1055	1215	60	15.79	15.79	1263	0.0021	40	-		AW
8	East	6	1056	1216	80	15.79	15.79	1263	0.0021	40	-		AW
9	West	6	1056	1216	80	15.79	15.79	1263	0.0021	40	-		AW
10	cent. North	6	1056	1216	80	15.79	15.79	1263	0.0021	40	-		AW
11	Inside RM 234 cent. South	6	1209	1329	80	15.79	15.79	1263	0.0021	12/100	-	0.0047	AW
12	West	6	1209	1329	80	15.79	15.79	1263	0.0021	6/100	-	0.0023	AW
13	East	6	1210	1330	80	15.79	15.79	1263	0.0021	14/100	-	0.0054	AW
14	cent. North	6	1210	1330	80	15.79	15.79	1263	0.0021	7/100	-	0.0027	AW
15	North	6	1210	1330	80	15.79	15.79	1263	0.0021	65/100	-	0.0025	AW
#6	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: [Signature] Date: 4-26-17 Received By: [Signature] Align Phase Ring: [Signature] Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: 55 Center PC condenser: [Signature] Ocular Adjustment: [Signature]

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(iii). Filters are 25MM M White - File Yellow - QA/QC Pink - Archive



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC Admin Bid
Project No./Task No.: 2257317016
Client: CTDCS
Site: Mystic
Work Area: Room 236
Work Area: _____

Section Date: 4-27-17
Project Monitor: A. West
Project Manager: E. Fennell
Rotometer Number: 012678
QA/QC Analyst: _____

Date of Analysis: 4-27-17
Method of Analysis: NIOSH 7400
Reference Slide: RS 191
Microscope Make/Model/No.: Olympus CH-2
Analyst Signature: [Signature]
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)		Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/FlDs)	Adjusted Count * (F/FlDs)	Result * (F/CC)	Analyst ID Initials
						On	Off						
	FB-1									0/100	-	-	AW
	FB-2									0/100	-	-	AW
042117-1	Room 36 North	6	0844	1004	80	15.79	15.79	1263	0.0021	2/100	-	CL01D	AW
1-2	South	6	0844	1004	80	15.79	15.79	1263	0.0021	1/100	-	CL01D	AW
1-3	East	6	0845	1005	80	15.79	15.79	1263	0.0021	2/100	-	CL01D	AW
1-4	West	6	0845	1005	80	15.79	15.79	1263	0.0021	4/100	-	CL01D	AW
1-5	Center	6	0845	1005	80	15.79	15.79	1263	0.0021	4/100	-	CL01D	AW
#1	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											AW
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: [Signature] Date: 4-27-17 Received By: [Signature] Align Phase Ring: [Signature]
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: 555 Center PC condenser: [Signature] Date: [Signature]
Ocular Adjustment: [Signature]

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(iii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive



ATC GROUP SERVICES (CT) INC.



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC Admin Bldg
Project No./Task No.: 2257317016
Client: CTDCS
Site: MYSTIC
Work Area: Room 237
Work Area: 2nd Floor Kitchen

Section Date: 4-27-17

Project Monitor: A. McEist
Project Manager: E. Fennell
Rotometer Number: 012678
QA/QC Analyst: _____

Date of Analysis: 4-27-17
Method of Analysis: NIOSH 7400
Reference Slide: RS 191
Microscope Make/Model/No.: Olympus CH-2
Analyst Signature: [Signature]
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins)	Rotometer Flow Rate (LPM)		Volume (Liters)	LOD (2.7 / C)	Actual Count (F/Fids)	Adjusted Count * (F/Fids)	Result * (F/C)	Analyst ID Initials
						On	Off						
042717-6	Room 237 North	6	0855	1015	80	15.79	15.79	1263	0.0021	2/100	-	LOD	AW
7	South	6	0855	1015	80	15.79	15.79	1263	0.0021	1/100	-	LOD	AW
8	East	6	0856	1016	80	15.79	15.79	1263	0.0021	4/100	-	LOD	AW
9	West	6	0856	1016	80	15.79	15.79	1263	0.0021	4/100	-	LOD	AW
10	Center	6	0856	1016	80	15.79	15.79	1263	0.0021	3/100	-	LOD	AW
11	2nd Floor Kitchen West	6	1019	1139	80	15.79	15.79	1263	0.0021	2/100	-	LOD	AW
12	Center	6	1020	1140	80	15.79	15.79	1263	0.0021	2/100	-	LOD	AW
13	Closest	6	1020	1140	80	15.79	15.79	1263	0.0021	3/100	-	LOD	AW
14	North	6	1021	1141	80	15.79	15.79	1263	0.0021	1/100	-	LOD	AW
15	South	6	1021	1141	80	15.79	15.79	1263	0.0021	2/100	-	LOD	AW
16	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: AW Date: 4-27-17 Received By: AW Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: 5 Center PC condenser: Align Phase Ring: ✓ Ocular Adjustment: ✓

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Date of Analysis: 4-27-17
 Method of Analysis: Miosh 7400
 Reference Slide: RS 191
 Microscope Make/Model/No.: Olympus CH-2
 Analyst Signature: Jim Weth
 Date of QA/QC: _____

Collection Date: 4-27-17
Project Monitor: A. W. J. St
Project Manager: E. Fennell
Rotometer Number: 012678
QA/QC Analyst: _____

QA/QC Analyst:

Sample #	Location or Worker Name / ID# / Task	Sample Type	Pump On	Pump Off	Time (Mins)	Rotometer Flow Rate (LPM)			Volume (Liters)	LOD	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result *	Analyst ID	
			hh:mm	hh:mm		[A]	On	Off							Ave [B]
042717-IL	3 rd Floor South DR	6	1030	1150	80	15.79	15.79	15.79	1263	0.0021	2/100	-	<LOD	ANW	
17	East	6	1030	1150	80	15.79	15.79	15.79	1263	0.0021	1/100	-	<LOD	ANW	
18	Center	6	1031	1151	80	15.79	15.79	15.79	1263	0.0021	7/100	-	<LOD	ANW	
19	West	6	1031	1151	80	15.79	15.79	15.79	1263	0.0021	45/100	-	<LOD	ANW	
20	North	6	1031	1151	80	15.79	15.79	15.79	1263	0.0021	3/100	-	<LOD	ANW	
#16	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.									Initial Result:	2/100	QA/QC Result:	1/100	ANW
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician									Initial Result:		QA/QC Result:		

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as $< LOD$

Work Phase:

- 1) Area Background
- 2) Pre-Abatement/Prep
- 3) Asbestos Removal
- 4) Final Cleaning
- 5) Glove Bag
- 6) Final Air Clearance

Relinquished By: Jim Welch Date: 4-27-17 Received By: _____ Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: 5 ✓ Center PC condenser: ✓ Align Phase Ring: ✓
Ocular Adjustment: ✓

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii) Filters are 25MM M

Pink – Archive



ATC GROUP SERVICES (CT) INC.

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC Administration

Section Date: 5/4/17

Date of Analysis: 5/4/17

Project No./Task No.: 2253717016

Project Monitor: JOHN COLLETT

Method of Analysis: NIOSH 7400

Client: CT DCJ

Project Manager: EP FENNEL

Reference Slide: RS 101

Site: Admin Building

Rotometer Number: 012406

Microscope Make/Model/No.: OLY - 017151

Work Area: 3rd Floor Hall (by elevator) (13)

Analyst Signature: [Signature]

Date of QA/QC: 5/4/17

Work Area: 2nd Floor Hall (west hall) (19)

QA/QC Analyst: [Signature]

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)		Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID Initials
050417-01	3 rd Floor Hall by elevator	6	751	921	90	13.47	13.47	1212.3	0.0022	7/100	—	0.0028	JAC
050417-02			751	921	90	13.47	13.47	1212.3	0.0022	10/100	—	0.0040	
050417-03			751	921	90	13.47	13.47	1212.3	0.0022	9/100	—	0.0032	
050417-04			752	922	90	13.47	13.47	1212.3	0.0022	9/100	—	0.0032	
050417-05			752	922	90	13.47	13.47	1212.3	0.0022	6/100	—	0.0024	
050417-06	3 rd Floor by west hall door	6	818	959	101	13.47	13.47	1360.47	0.0020	6/100	—	0.0022	
050417-07	1 st Floor by elevator		818	959	101	13.47	13.47	1360.47	0.0020	8/100	—	0.0029	
050417-08	1 st Floor by elevator		818	959	101	13.47	13.47	1360.47	0.0020	7/100	—	0.0025	
050417-09	Back by elevator		819	1000	101	13.47	13.47	1360.47	0.0020	5/100	—	0.0020	
050417-10	Back by elevator		819	1000	101	13.47	13.47	1360.47	0.0020	7/100	—	0.0025	
050417-11	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
050417-12	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											
050417-13									Initial Result:	10/100	QA/QC Result:	11/100	JAC

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase:

1) Area Background

3) Asbestos Removal

5) Glove Bag

6) Final Air Clearance

7) Personal Air Sample

8) Waste Load-Out

9) Other Associated Work

10) NID/NEA

Relinquished By: _____

Date: _____

Received By: _____

Align Phase Ring: _____

Date: _____

Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M

White - File

Yellow - QA/QC

Pink - Archive

Center PC condenser: _____

Align Phase Ring: _____

Ocular Adjustment: _____

Date: _____

Ocular Adjustment: _____



**290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924, Fax: (860) 282-9925**

ATC GROUP SERVICES (CT) INC.

Collection Date: 5/9/17
Project Monitor: JOHN COLLETT
Project Manager: FRED FENNELL
Rotometer Number: 012107

QA/QC Analyst: _____

QA/QC Analyst:

[illegible]

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report **Result** as $< LOD$

Work Phase:

1) Area Background

3) Asbestos Removal

5) Glove Bag

5) Glove Bag

7) Personal Air Sam

ple

9) Other Associated Work

10) NID/NEA

Relinquished By: _____ Date: _____

Date:

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Date:

Date: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M

White - File

Yellow - QA/QC

Pink - Archive

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ATC GROUP SERVICES (CT) INC.

ADMINISTRATIVE

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MKE - BUILD Collection Date: 5/11/17
Project No./Task No.: 2257317016 Project Monitor: JOHN CORRETT
Client: CT DES Project Manager: EP FENNEL
Site: ADMIN BUILDING Rotometer Number: 012104
Work Area: 1st FLOOR WAITING AREA (16)
Work Area: 1st FLOOR OFFICE (17)
Date of Analysis: 5/11/17 Method of Analysis: NIOSH 7400
Reference Slide: RS 101 Microscope Make/Model/No.: OLY 012161
Analyst Signature: [Signature] Analyst: [Signature]
Date of QA/QC: [Signature]

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins)	Rotometer Flow Rate (LPM)			Volume (Liters)	LOD (2.7 / C)	Actual Count (F/Fids)	Adjusted Count * (F/Fids)	Result * (F/CC)	Analyst ID Initials
C1	INSIDE WAITING AREA (CONT 16)	6	732	909	97	On	Off	Ave [B]	1210.56	0.0022	11/100	-	0.0045	JAC
C2			732	909	97	On	Off	Ave [B]	1210.56	0.0022	5/100	-	0.0022	
C3			732	909	97	On	Off	Ave [B]	1210.56	0.0022	6/100	-	0.0024	
C4			733	910	97	On	Off	Ave [B]	1210.56	0.0022	6/100	-	0.0024	
C5			733	910	97	On	Off	Ave [B]	1210.56	0.0022	4/100	-	0.0022	
C6	INSIDE ADMIN OFFICE (CONT 17)	6	744	921	97	On	Off	Ave [B]	1210.56	0.0022	7/100	-	0.0028	
C7			744	921	97	On	Off	Ave [B]	1210.56	0.0022	4/100	-	0.0022	
C8			744	921	97	On	Off	Ave [B]	1210.56	0.0022	6/100	-	0.0024	
C9			745	922	97	On	Off	Ave [B]	1210.56	0.0022	4/100	-	0.0022	
C10			745	922	97	On	Off	Ave [B]	1210.56	0.0022	2/100	-	0.0022	
C4	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.												
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician												

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: [Signature] Date: [Signature] Received By: [Signature] Date: [Signature]
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: [Signature] Center PC condenser: [Signature] Align Phase Ring: [Signature]
Ocular Adjustment: [Signature]

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MCC - ADMIN BUILD
Project No./Task No.: 2257317016
Client: CT DCS
Site: Admin Build
Work Area: 1st Floor Women's Bath (18)
Work Area: 1st Floor A146 (13)

Collection Date: 5/11/17
Project Monitor: JOHN COLLETT
Project Manager: ED FENWICK
Rotometer Number: 014104
QA/QC Analyst: _____

Date of Analysis: 5/11/17
Method of Analysis: NIOSH 7400
Reference Slide: RS 101
Microscope Make/Model/No.: Oly 012151
Analyst Signature: [Signature]
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins)	Rotometer Flow Rate (LPM)			Volume (Liters)	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID
						On	Off	Ave [B]						
051117	INSIDE WORKERS BATH (18)	6	943	1029	106	11.51	11.57	11.57	1220.06	0.0022	8/100	-	0.0032	JAL
051117	INSIDE WORKERS BATH (18)	6	943	1129	106	11.51	11.57	11.57	1220.06	0.0022	5/100	-	0.0022	J
051117	INSIDE WORKERS BATH (18)	6	943	1129	106	11.51	11.57	11.57	1220.06	0.0022	9/100	-	0.0030	J
051117	INSIDE WORKERS BATH (18)	6	943	1130	107	11.57	11.57	11.57	1231.57	0.0022	9/100	-	0.0022	J
051117	INSIDE WORKERS BATH (18)	6	943	1130	107	11.51	11.57	11.57	1231.57	0.0022	6/100	-	0.0022	J
051117	INSIDE WORKERS BATH (18)	6	951	-	-	12.48	-	-	-	-	1220.06	1220.06	0.0022	(KAZL)
051117	INSIDE WORKERS BATH (18)	6	951	-	-	12.48	-	-	-	-	-	-	-	-
051117	INSIDE WORKERS BATH (18)	6	951	-	-	12.48	-	-	-	-	-	-	-	-
051117	INSIDE WORKERS BATH (18)	6	952	-	-	12.48	-	-	-	-	-	-	-	-
051117	INSIDE WORKERS BATH (18)	6	952	-	-	12.48	-	-	-	-	-	-	-	-
Analyst should complete a duplicate analysis of 10% of all samples here.														
All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician										Initial Result:	QA/QC Result:			
										Initial Result:	QA/QC Result:			

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: _____ Date: _____ Received By: _____ Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Center PC condenser: _____ Align Phase Ring: _____
Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive



ATC GROUP SERVICES (CT) INC.

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MCS BUILD
Project No./Task No.: 2551313016
Client: CT DCS
Site: ADMIN BUILD
Work Area: 1st FLOOR A146 (19)
Work Area: 1st FLOOR A145A (20)

Action Date: 5/11/17
Project Monitor: JOHN SOLETT
Project Manager: EO FENNEL
Rotometer Number: 015104
Date of Analysis: 5/11/17
Method of Analysis: NIOSH 7300
Reference Slide: 25101
Microscope Make/Model/No.: OLY 01516
Analyst Signature: [Signature]
Date of QA/QC: 5/11/17

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)			Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
						On	Off	Ave [B]						
05111	INSIDE A-146	6	1146	1326	100	12.48	12.48	1248	0.0022	5/100	—	0.0024	JAC	
017A	INSIDE (CONF 19)	↓	1146	1326	100	12.48	12.48	1248	0.0022	3/100	—	0.0024	↓	
018A	↓	↓	1146	1326	100	12.48	12.48	1248	0.0022	4/100	—	0.0024	↓	
019A	↓	↓	1147	1327	100	12.48	12.48	1248	0.0022	1/100	—	0.0024	↓	
020A	INSIDE A145B (CONF 20)	6	1147	1327	100	12.48	12.48	1248	0.0022	6/100	—	0.0024	↓	
021	↓	↓	1155	1333	98	12.48	12.48	1223.04	0.0022	5/100	—	0.0024	↓	
022	↓	↓	1155	1333	98	12.48	12.48	1223.04	0.0022	8/100	—	0.0032	↓	
023	↓	↓	1155	1333	98	12.48	12.48	1223.04	0.0022	12/100	—	0.0048	↓	
024	↓	↓	1156	1334	98	12.48	12.48	1223.04	0.0022	5/100	—	0.0024	↓	
025	↓	↓	1156	1334	98	12.48	12.48	1223.04	0.0022	7/100	—	0.0024	↓	
026	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.												
027	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician												

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: Date: Received By: Date:
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: Center PC condenser: Align Phase Ring: Ocular Adjustment:

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive

AIR SAMPLE LOG

**290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826**

Project Name: Mc Adams Build
Project No./Task No.: 2257317616
Client: ST DCS
Site: Adams Building
Work Area: 1st Floor A-150
Work Area: (71)

Collection Date: 5/12/17
Project Monitor: JOHN COLFITT
Project Manager: KR FENNEL
Rotometer Number: 02104

QA/QC Analyst: _____

QA/QC Analyst:

Sample #	Location or Worker Name / ID# / Task	Sample Type	Pump On hh:mm	Pump Off hh:mm	Time (Mins)	Rotometer Flow Rate (LPM)			Volume (Liters)	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
						On	Off	Ave [B]						
051417	FWSR A-150 test	6	725	902	97	12.48	12.48	1210.56	0.0022	4/100	-	0.0022	JAC	
62		↓	725	902	97	12.48	12.48	1210.56	0.0022	7/100	-	0.0028		
63			725	902	97	12.48	12.48	1210.56	0.0022	6/100	-	0.0024		
64		✓	726	903	97	12.48	12.48	1210.56	0.0022	4/100	-	0.0022		
65		✓	726	903	97	12.48	12.48	1210.56	0.0022	8/100	-	0.0031		
	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.									Initial Result:	QA/QC Result:		
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician									Initial Result:	QA/QC Result:		

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report **Result** as $< LOD$

Work Phase:

1) Area Background

3) Asbestos Removal

5) Glove Bag

5) Glove Bag

7) Personal Air Sam

ample

9) Other Associated Work

Relinquished By:

Relinquished By:

R

Received By:

Date:

Date:

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White – File Yellow – QA/QC Pink – Archive



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC
Project No./Task No.: 225317016
Client: CT DES
Site: ADMIN BUILD
Work Area: A147 = (23)
Work Area: A149 = (23)

Collection Date: 5/12/17
Project Monitor: JOHN COLETT
Project Manager: FRANK
Rotometer Number: 012104
Date of Analysis: 5/12/17
Method of Analysis: NIOSH 7400
Reference Slide: RS 101
Microscope Make/Model/No.: QCY 011164
Analyst Signature: [Signature]
Date of QA/QC: [Signature]

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)			Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID Initials
						On	Off	Ave [B]						
63117	INSIDE A147 (CONT)	6	926	1103	97	12.48	12.48	12.48	1210.56	0.0022	9/100	-	0.0037	JAC
-57			926	1103	97	12.48	12.48	12.48	1210.56	0.0022	12/100	-	0.0048	
-58			926	1103	97	12.48	12.48	12.48	1210.56	0.0022	7/100	-	0.0028	
-59			927	1104	97	12.48	12.48	12.48	1210.56	0.0022	6/100	-	0.0024	
-610			927	1107	97	12.48	12.48	12.48	1210.56	0.0022	13/100	-	0.0053	
-611	INSIDE A149A	6	1134	1331	97	12.48	12.48	12.48	1210.56	0.0022	3/100	-	0.0022	
-612			1134	1331	97	12.48	12.48	12.48	1210.56	0.0022	7/100	-	0.0024	
-613			1134	1331	97	12.48	12.48	12.48	1210.56	0.0022	4/100	-	0.0022	
-614			1135	1332	97	12.48	12.48	12.48	1210.56	0.0022	5/100	-	0.0022	
-615			1135	1332	97	12.48	12.48	12.48	1210.56	0.0022	5/100	-	0.0022	
66	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.												
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician												

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase:

- 1) Area Background
2) Pre-Abatement/Prep

- 3) Asbestos Removal
4) Final Cleaning

- 5) Glove Bag
6) Final Air Clearance

- 7) Personal Air Sample
8) Waste Load-Out

- 9) Other Associated Work
10) NID/NEA

Relinquished By:

Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Date: _____

Received By: _____ Date: _____

Align Phase Ring: _____

Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M White - File Yellow - QA/QC Pink - Archive



ATC
ATC GROUP SERVICES (GT) INC.
ADAMS, BUIP

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: DEC BUIP
Project No./Task No.: 2257317016
Client: CT DES
Site: ADAMS BUIP RING
Work Area: LA 147 (cont 24)
Work Area: LA 148 (cont 25)

Collection Date: 5/25/17
Project Monitor: JOHN COLLETT
Project Manager: ED FENNEL
Rotometer Number: 012104
QA/QC Analyst: _____

Date of Analysis: 5/25/17
Method of Analysis: NIOSH 7400
Reference Slide: RS 101
Microscope Make/Model/No.: QCY 014161
Analyst Signature: _____
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)		Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID Initials
65517	A-147 (cont 24)	6	746	923	97	On	Off	12.48/12.48	0.0022	6/100	—	0.0024	JAS
62			746	923	97			12.48/12.48	0.0022	8/100	—	0.0032	
63			746	923	97			12.48/12.48	0.0022	5/100	—	0.0022	
64			747	924	97			12.48/12.48	0.0022	4/100	—	0.0022	
65			747	924	97			12.48/12.48	0.0022	5/100	—	0.0022	
66 A-148 (cont 25)		6	945	1124	99			12.48/12.48	0.0022	3/100	—	0.0022	
67			945	1124	99			12.48/12.48	0.0022	4/100	—	0.0022	
68			945	1124	99			12.48/12.48	0.0022	3/100	—	0.0022	
69			946	1125	99			12.48/12.48	0.0022	2/100	—	0.0022	
610			946	1125	99			12.48/12.48	0.0022	4/100	—	0.0022	
610	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											
									Initial Result:	4/100	QA/QC Result:	3/100	JAS

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase:

- Area Background
- Pre-Abatement/Prep
- Asbestos Removal
- Final Cleaning

- Glove Bag
- Final Air Clearance

- Personal Air Sample
- Waste Load-Out

- Other Associated Work
- NID/NEA

Relinquished By: _____

Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Date: _____

Received By: _____ Center PC condenser: _____ Align Phase Ring: _____

Date: _____

Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M White - File Yellow - QA/QC Pink - Archive

FA = 50 0/100
SA = 50 0/100



AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC Admin Bldg
Project No./Task No.: 2257317016
Client: CT DCS
Site: Admin Building
Work Area: Storage Closet near Freight Elevator
Work Area: Large Office

Collection Date: 6-14-17
Project Monitor: Frank Sisker
Project Manager: Ed Fennell
Rotometer Number: 012402
QA/QC Analyst: ②

Date of Analysis: 6-14-17
Method of Analysis: NIOSH 7400
Reference Slide: RS 184
Microscope Make/Model/No.: Olympus CH-2
Analyst Signature: [Signature]
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)		Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/C)	Analyst ID Initials
						On	Off						
061417-1	Storage Closet	G	08:00	09:30	90	13.36	13.36	1202.4	0.0022	1/100	—	<0.0022	FS
-2	near freight		08:00	09:30	90	13.36	13.36	1202.4	0.0022	2/100	—	<0.0022	
-3	closet		08:00	09:30	90	13.36	13.36	1202.4	0.0022	5/100	—	<0.0022	
-4			08:00	09:30	90	13.36	13.36	1202.4	0.0022	6/100	—	0.0023	
-5			08:00	09:30	90	13.36	13.36	1202.4	0.0022	2/100	—	<0.0022	
061417-6	Large Office	G	08:17	09:37	80	15.37	15.37	1229.6	0.0022	4/100	—	<0.0022	
7	off kitchen		08:17	09:37	80	15.37	15.37	1229.6	0.0022	2/100	—	<0.0022	
8			08:17	09:37	80	15.37	15.37	1229.6	0.0022	3/100	—	<0.0022	
9			08:17	09:37	80	15.37	15.37	1229.6	0.0022	6/100	—	0.0023	
10			08:17	09:37	80	15.37	15.37	1229.6	0.0022	3/100	—	<0.0022	
#5	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											
									Initial Result:	2/100	QA/QC Result:	1/100	FS

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: _____ Date: _____ Received By: _____ Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Center PC condenser: _____ Align Phase Ring: _____
Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive

FB-1 = 0/100
FB-2 = 0/100



ATC GROUP SERVICES (CT) INC.

Project Name: MEC Admin Bldg

Project No./Task No.: 2257317016

Client: CT DCS

Site: Admin Building

Work Area: Rm next to lg office / kitchen

Work Area: Rm 158

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Collection Date: 6-14-17

Project Monitor: Frank Sistiore

Project Manager: Ed Fennell

Rotometer Number: 012402

Date of Analysis: 6-14-17

Method of Analysis: NIOSH 7400

Reference Slide: 75 184

Microscope Make/Model/No: Olympus CH-2

Analyst Signature: [Signature]

Date of QA/QC:

QA/QC Analyst:

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)		Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Fids)	Adjusted Count * (F/Fids)	Result * (F/CC)	Analyst ID Initials
						On	Off						
061417-11	Rm next to	6	945	1125	100	13.36	13.36	1336	0.0020	5/100	—	<0.0020	FS
12	large office /	6	945	1125	100	13.36	13.36	1336	0.0020	4/100	—	<0.0020	
13	Kitchen	6	945	1125	100	13.36	13.36	1336	0.0020	5/100	—	<0.0020	
14	↓	6	945	1125	100	13.36	13.36	1336	0.0020	7/100	—	<0.0020	
15		6	945	1125	100	13.36	13.36	1336	0.0020	5/100	—	<0.0020	
061417-16	Rm # 158	6	957	1127	90	15.37	15.37	1383	0.0020	4/100	—	<0.0020	
17	↓	6	957	1127	90	15.37	15.37	1383	0.0020	2/100	—	<0.0020	
19		6	957	1127	90	15.37	15.37	1383	0.0020	2/100	—	<0.0020	
19	↓	6	957	1127	90	15.37	15.37	1383	0.0020	3/100	—	<0.0020	
20		6	957	1127	90	15.37	15.37	1383	0.0020	4/100	—	<0.0020	↓
# 18	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											
									Initial Result:	2/100	QA/QC Result:	2/100	

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase:

- 1) Area Background
2) Pre-Abatement/Prep

- 3) Asbestos Removal
4) Final Cleaning

- 5) Glove Bag
6) Final Air Clearance

- 7) Personal Air Sample
8) Waste Load-Out

- 9) Other Associated Work
10) NID/NEA

Relinquished By:

Date:

Received By:

Align Phase Ring:

Date:

Ocular Adjustment:

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(iii). Filters are 25MM M White - File

FR-1 = 0/100

FR-2 = 0/100



ATC GROUP SERVICES (CT) INC.

AIR SAMPLE LOG

290 Roberts Street, Suite 301
East Hartford, CT 06108
(860) 282-9924 Fax: (860) 282-9826

Project Name: MEC Admin Bldg
Project No./Task No.: 2257317016
Client: CT DCS
Site: Admin Bldg
Work Area: Tent by freight elevator
Work Area: Kitchen east area

Collection Date: 6-15-17
Project Monitor: Frank Siskare
Project Manager: Ed Fennell
Rotometer Number: 02402
QA/QC Analyst: _____

Date of Analysis: 6-15-17
Method of Analysis: NIOSH 7400
Reference Slide: RS 184
Microscope Make/Model/No.: Olympus CH-2
Analyst Signature: _____
Date of QA/QC: _____

Sample #	Location or Worker Name / ID# / Task	Sample Type (1-10)	Pump On hh:mm	Pump Off hh:mm	Time (Mins) [A]	Rotometer Flow Rate (LPM)		Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Fids)	Adjusted Count * (F/Fids)	Result * (F/CC)	Analyst ID Initials
						On	Off						
061517-1	Tent by Freight	6	922	1052	90	13.36	13.36	1202.4	0.0022	1/100	—	< LOD	FS
-2	Elevator	↓	922	1052	90	13.36	13.36	1202.4	0.0022	0/100	—	< LOD	↓
-3	↓	↓	922	1052	90	13.36	13.36	1202.4	0.0022	2/100	—	< LOD	↓
-4	↓	↓	922	1052	90	13.36	13.36	1202.4	0.0022	1/100	—	< LOD	↓
-5	↓	↓	922	1052	90	13.36	13.36	1202.4	0.0022	0/100	—	< LOD	↓
061517-6	Kitchen	6	930	1050	80	15.37	15.37	1229.6	0.0022	3/100	—	< LOD	FS
-7	Wash area	↓	930	1050	80	15.37	15.37	1229.6	0.0022	2/100	—	< LOD	↓
-8	↓	↓	930	1050	80	15.37	15.37	1229.6	0.0022	3/100	—	< LOD	↓
-9	↓	↓	930	1050	80	15.37	15.37	1229.6	0.0022	4/100	—	< LOD	↓
-10	↓	↓	930	1050	80	15.37	15.37	1229.6	0.0022	1/100	—	< LOD	↓
42	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.											
	Lab QA/QC Analysis	All cassettes and a copy of this form should be forwarded to the monthly QA/QC technician											
									Initial Result:	0/100	QA/QC Result:	1/100	FS

* If Adjusted Count is less than or equal to 5 Fibers/100 Fields, then report Result as < LOD

Work Phase: 1) Area Background 3) Asbestos Removal 5) Glove Bag 7) Personal Air Sample 9) Other Associated Work
2) Pre-Abatement/Prep 4) Final Cleaning 6) Final Air Clearance 8) Waste Load-Out 10) NID/NEA

Relinquished By: _____ Date: _____ Received By: _____ Date: _____
Microscope Setup: HSE/NPL Test Slide-No. Of Lines Visible: _____ Center PC condenser: _____ Align Phase Ring: _____
Ocular Adjustment: _____

NOTE: The Cardno ATC Lab meets the requirements set forth by AHERA 40 CFR 763.90 (i)(2)(ii). Filters are 25MM M
White - File Yellow - QA/QC Pink - Archive

FB-1 = 0/100
FB-2 = 0/100

APPENDIX C

Project Monitor Licenses and Certifications

1003586 01 AV 0.373 **AUTO HB 2 1665 06374-194422 -C01-P03591-1



JOHN A. COLETTI
22 TOPER RD
PLAINFIELD CT 06374-1944



Dear JOHN A. COLETTI,

Attached you will find your validated certificate for the coming year. Should you have any questions about your certificate renewal, please do not hesitate to write or call:

Department of Public Health
P.O. Box 340308
M.S.#12MQA
Hartford, CT 06134-0308

(860) 509-7603
oplc.dph@ct.gov
www.ct.gov/dph/license

Sincerely,

RAUL PINO, MD, MPH, COMMISSIONER
DEPARTMENT OF PUBLIC HEALTH

EMPLOYER'S COPY

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

NAME
JOHN A. COLETTI

VALIDATION NO. 03-494785 CERTIFICATE NO. 000396 CURRENT THROUGH 06/30/17

PROFESSION
ASBESTOS CONSULTANT-PROJECT MONITOR

SIGNATURE: COMMISSIONER:

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT
THE INDIVIDUAL NAMED BELOW IS CERTIFIED
BY THIS DEPARTMENT AS A
ASBESTOS CONSULTANT-PROJECT MONITOR

JOHN A. COLETTI

CERTIFICATE NO. 000396
CURRENT THROUGH 06/30/17
VALIDATION NO. 03-494785

SIGNATURE: COMMISSIONER:

INSTRUCTIONS:

1. Return and sign each of the cards on this form.
2. Display the large card in a prominent place in your office or place of business.
3. The wallet card is for you to carry on your person. If you do not wish to carry the wallet card, place it in a secure place.
4. The employer's copy is for persons who must demonstrate current licensure certification in order to retain employment or privileges. The employer's card is to be presented to the employee and kept by them as a part of your personnel file. Only one copy of this card can be supplied to you.

WALLET CARD

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

NAME
JOHN A. COLETTI

VALIDATION NO. 03-494785 CERTIFICATE NO. 000396 CURRENT THROUGH 06/30/17

PROFESSION
ASBESTOS CONSULTANT-PROJECT MONITOR

SIGNATURE: COMMISSIONER:

C01-31000101-1665-03591

1003586-0003597-00000001

CERTIFICATE OF ACHIEVEMENT

This certifies that

John Coletti

has successfully completed the

8-Hour Asbestos Project Monitor Refresher Training Course

conducted by

ATC Group Services LLC
73 William Franks Drive
West Springfield, MA 01089
(413) 781-0070

Thomas Dion

Principal Instructor: Thomas Dion
September 14, 2016
Date of Course

September 14, 2017
Expiration Date

Gregory Morsch

Regional Manager: Gregory Morsch
PMR-2117

Certificate Number

September 14, 2016
Examination Date

CERTIFICATE OF ACHIEVEMENT

This certifies that

Frank Sistare

has successfully completed the

8-Hour Asbestos Project Monitor Refresher Training Course

conducted by

ATC Group Services LLC
73 William Franks Drive
West Springfield, MA 01089
(413) 781-0070

Edward Kolodziej

Principal Instructor: Edward Kolodziej

May 17, 2017

Date of Course

May 17, 2018

Expiration Date

Gregory Morsch

Regional Manager: Gregory Morsch

PMR-2222

Certificate Number

May 17, 2017

Examination Date



STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

October 04, 2016

FRANK C SISTARE
5 Lakeview Heights
Niantic, CT 06357

LICENSE #: 39.000949

Dear Licensee:

I am pleased to inform you that you have met all the requirements for **Asbestos Consultant-Inspector**. Your license is effective as of 10/04/2016. You will receive the formal license in the mail in four to six weeks.

It is your responsibility to notify the Office of Practitioner Licensing and Certification in writing, within thirty (30) days of any changes of name, residence address or business address. Please email such to oplc.dph@ct.gov. Failure to notify may jeopardize your license status.

License renewal is annually and commences in your birth month following issuance – *even if it is in the same year*. Please include a copy of your current refresher training certificate with your renewal. Your license can not be renewed without it. Failure to renew within ninety (90) days of the due date shall result in your license becoming void; requiring application for reinstatement.

Please email this office at oplc.dph@ct.gov with any questions regarding renewal.

Respectfully,

A handwritten signature in cursive script, appearing to read "L. Giovanelli".

Lesley Giovanelli, Environmental Sanitarian 2
Environmental Practitioner Licensing Unit
Environmental Health Section

410 Capitol Ave., MS# 51EPL
PO Box 340308, Hartford, CT 06134-0308
Phone: (860) 509-7559 • Fax: (860) 509-7295 • VP: (860) 899-1611
www.ct.gov/dph/ehlicenses

Affirmative Action / Equal Opportunity Employer



State of Connecticut

Lookup Detail View

Name

Name
ALISA M WERST

License Information

lookup

License Type	License Number	Expiration Date	Granted Date	License Name	License Status	Licensure Actions or Pending Charges
Asbestos Consultant-Project Monitor	602	01/31/2018	10/11/2007	Alisa M. Werst	ACTIVE	None

Generated on: 1/20/2017 3:29:47 PM

CERTIFICATE OF ACHIEVEMENT

This certifies that

Alisa Werst

has successfully completed the
**4 Hour Asbestos Site Inspector Refresher Training
Asbestos Accreditation Under TSCA Title II
40 CFR Part 763**

conducted by

**ATC Group Services, LLC
73 William Franks Drive
West Springfield, MA 01089
(413) 781-0070**

Gregory Morsch

Principal Instructor: Gregory Morsch

October 13, 2016

Date of Course

October 13, 2017

Expiration Date

Gregory Morsch
Regional Training Manager Gregory Morsch

SLAR-5569

Certificate Number

October 13, 2016

Examination Date

APPENDIX D

Contractor Licenses and Certifications

E. Fend[illegible]

APPENDIX E

Contractor Daily Logs

JOB NAME & NUMBER Enr 15/ Admin Bldg mystic DAY mon DATE 3/20/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

CALLLED IN AT THIS TIME

10.45

Tue 3/21/17

DAILY LOG

PROJECT Girls/Admin Bldg mystery DAY Tue DATE 3/21/17

ADDRESS 240 Oral School Rd mystery

WORK AREA Admin Bldg All floors

TIME	COMMENTS
7:00	On site & signed in. Crew will continue exploratory demo
	to locate ACM on pipes in walls & chases thru out
	Admin Bldg.
9:15 9:30	Break - Back from break continue exploratory demo
12:00 12:30	Lunch - Back from Lunch - Same task
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Girls/Adm Bldg Mystery DAY Tue DATE 3/21/17

NAME	SS#	REG	OT	DT
------	-----	-----	----	----

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

CALLLED IN AT THIS TIME

1250

Wed 3/22/17

DAILY LOG

PROJECT Girls/Adm. Bldg. Mystery DAY Wed DATE 3/22/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Admin Bldg. Exploratory Demo to Locate ACM

TIME	COMMENTS
7:00	On site & signed in. Crew off loading tools & supplies that Frank brought up in his truck. Everyone will be back on exploratory demo in Admin Bldg. to locate ACM in walls & chases.
9:15 9:30	Break - Back from break - Crew continues exploratory demo
12:00 12:30	Lunch. - Back from lunch - continue same task
3:30	Done for the day crew leaving site.
Note:	40 yard ACM dumpster arrived on site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Girls/Admin Bldg. myster ^{#165084} DAY wed DATE 3/22/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

DREMAN SIGNATURE

DATE _____

ALLED IN AT THIS TIME

11:30

Thu 3/23/17

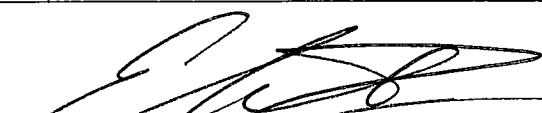
DAILY LOG

PROJECT Mystic Ed, Admin / Girls Bldg DAY Thur DATE 3/23/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA Admin. Bldg Exploratory Demo Thru-out

TIME	COMMENTS
7:00	On site & signed in. Crew will spend the day opening walls & chases to locate pipes with ACM. Additional personnel will start opening up the entire lengths of pipes found to allow for containments to be built.
9:00 9:30	Break - Back from break same tasks
12:00 12:30	Lunch - Back from lunch continue exploratory
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Girls/Admin Bldg. myster DAY Thur DATE 3/23/17

[illegible]

RE 

TIME

DATE _____

CALLED IN AT THIS TIME

12.30

Fr. 3/24/17

DAILY LOG

PROJECT Mystic Ed. Admin / G.F. Bldg DAY Fri DATE 3/24/17

ADDRESS 240 Oral School Rd mystro c

WORK AREA Admin Bldg

TIME	COMMENTS
7:00	On site & signed in. Crew will be opening up the areas where we located pipes with ACM. We will also continue demo of walls to find more ACM pipes.
9:15 9:30	Break. Back from break continue on same tasks
12:00 12:30	Lunch - Back from lunch continue demo
3:30	Done for the day. Crew leaving site.

FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Ed. Admin / G.S. Bldg. DAY Fri DATE 3/24/19

NAME	SS#	REG	OT	DT
Ed Braga	8308	8		
Gyris CLAFLIN	5451	8		
CARLOS FUNEZ	4510	8		
DANIEL ZBEL	4706	8		
MIKE BRIDGES	6356	8		
Walter Bueno.	1984.	8		
Peter Vaughan	5537	8		
Mark Benbow	5524	8		
Amiel Vera	1938	8		
Ed Braga Jr	0632	8		
LEONIDAS VAMASCO	~	8		
(11)				

FOREMAN SIGNATURE Mike Briggs

DATE _____

CALLED IN AT THIS TIME

9. ~~10~~

Mon 3/27/17

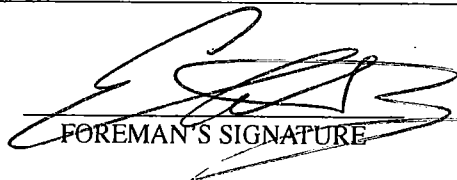
DAILY LOG

PROJECT Mystic Ed Admin / Girls Bldg DAY Mon DATE 3/29/17

ADDRESS 260 Ocal School Rd Mystic CT

WORK AREA Admin. Bldg

TIME	COMMENTS
7:00	On site & signed in. Three people will be in the Dining Room opening walls to find ACM pipes
	Three people will continue opening walls to expose pipes with ACM on 1st, 2nd Floor.
9:15 9:30	Break - Back from break - Crews continue on same tasks
12:00 12:30	Lunch - Back from lunch same tasks
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE Mike Briggs

TIME

DATE _____

CALLLED IN AT THIS TIME

9.00

Mon 3/27/17

DAILY LOG

PROJECT Mystic Ed. Admin/Bldg DAY Tue DATE 3/28/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Admin Bldg.

TIME	COMMENTS
7:00	On site & signed in. Crews on 2nd & 3rd floor doing demo in the lavs (Toilets, Stall dividers, sinks ect) so we can access the wet wall & pipes covered in ACM.
9:10 / 9:30	Break. Back from break crews continue same tasks.
12:00 / 12:30	Lunch - Back from lunch crew back on 2nd & 3rd floor continue demo
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

CALLER IN AT THIS TIME

10:30

Ther 3/30/17

DAILY LOG

PROJECT Mystic Edm. Admin/Girls Bldg. DAY Wed DATE 3/29/17

ADDRESS 240 Oral School Rd Nyster Ct

WORK AREA Admin Bldg.

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FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edu. Admin/Girls Bldg DAY Weed DATE 3-29-17

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DATE _____

CALLER IN AT THIS TIME

10:30

Thur 3/30/17

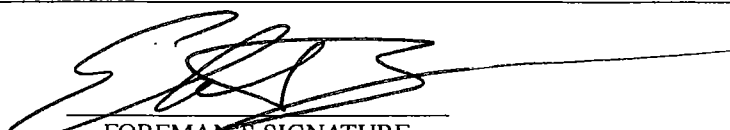
DAILY LOG

PROJECT Mystic Edo. Admin./Girls Bldg DAY Thur DATE 3/30/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Admin Bldg.

TIME	COMMENTS
7:00	On site & signed in. Mike Briggs is at the warehouse. This morning picking up supplies for this job. Crew will be working on 3rd & 2nd Floor. They will be bringing down the demo debris we created while looking for pipes (with Arac) in the walls. Two people will be on the 1st floor opening walls to access Arac pipes
9:15 / 9:30	Break. - Back from Break continue same tasks
12:00 / 12:30	Lunch. Back from lunch - Three people will be on 3rd floor putting up crickets & Neg Air in Low so we can start wall demo to wet walls. Remaining crew will continue on their tasks.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Ed. Admin/Girls DAY Thurs DATE 3/30/17

	NAME	SS#	REG	OT	DT
A15 ↓	Ed Braga	8308	8		
	Carlos Juncal	4510	8		
	Konstantin Ustimenko	4961	8		
	Dan Zbell	4700	8		
	Marl Benbow	5524	8		
	Peter Vaughan	5537	8		
	Chris CLAPLIN	5451	8		
	Hector Bueno	4111	X		
	Ed Braga Jr	0632	8		
	Mike Briggs				
	(9)				



TIME

DATE _____

CALLER IN AT THIS TIME

10.20

Fri 3/31/17

DAILY LOG

PROJECT Mystic Ed. Admin/ Girls Bldg. DAY Fri DATE 3/31/17

ADDRESS 240 Ool School Rd mystic CT

WORK AREA Admin Bldg

TIME	COMMENTS
7:00	On site & signed in. Three people on 3rd floor continue demo prep & moving radiators out of the way.
	Three people on 2nd floor continue poly prep & demo on lav walls to expose the pipes to sinks, showers & toilets. Three
	guys running wheel barrels. bringing demo wall debris down &
	out to dumpsters. Three people starting wall demo on 1st floor
9:15 9:30	Break - Back from break same task.
12:00 1:00	Lunch - Back from lunch. Crews continue on their tasks.
3:30	Done for the day crew leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Master Ed. Admin / Girls Bldg DAY Fri DATE 3/31/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

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FOREMAN SIGNATURE

TIME

DATE _____

CALLER IN AT THIS TIME

10:30

mon 4/3/17

DAILY LOG

PROJECT Mystic Edu. Admin/ Girls Bldg. DAY mon DATE 4/3/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Admin Bldg. 1st & 2nd Floor

TIME	COMMENTS
7:00	On site & signed in. Crew will spend the day opening up remaining areas, where pipes were found, to allow for poly prep & also haul debris from both floors to C & D dumpster. John from ATC is here to take a few more RACM samples to confirm whether or not that all glue clumps on the 1st floor are positive or negative ACM.
9:15 9:30	Break. Back from break. Crew continues same tasks.
12:30 1:00	Lunch. Back from lunch. Continue demo for ACM & hauling debris.
3:30	Done for the day crew leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edu. Admin/Girls Bldg DAY mon DATE 4/3/17

NAME	SS#	REG	OT	DT
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Ed Braga	8308	8
Ed Braga Jr	0632	8
Mike Briggs	6356	8
Elliott Jones	8537	8
Peter Vaughan	5537	8
Marl Benbow	5524	8
XXXXXXXXXXXXXXXXXXXX		
Nelson J Mateo	3048	8
(7)		



TIME-

DATE _____

CALLER IN AT THIS TIME

1.30

Tue 9/4/17

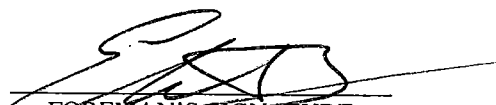
DAILY LOG

PROJECT Mystic Edu. Admin / Girls Bldg DAY Tue DATE 4/4/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Admin Bldg

TIME	COMMENTS
7:00	On site & signed in. Crew will continue poly prep on 2nd & 3rd floors. They will also connect Neg air in bathroom & Room A240, on 2nd Floor, as dust control so they can demo walls in those rooms to access pipes with ACM on them. CWPM is here swapping out ① of our C&D cans.
9:15 / 9:30	Break - Back from break - Crews on same tasks. Also hauling debris, from demo walls on 2nd Floor, down & out to dumpster.
12:30 / 1:00	Lunch - Back from lunch continue same tasks on 2nd & 3rd Floor.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

#175040

[illegible]

DATE _____

9.00	Wed 4/5/17
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DAILY LOG

PROJECT Mystic Eds. Admin / Girls Bldg. DAY Wed DATE 4/5/17

ADDRESS 240 Oral Shoool Rd mystic

WORK AREA Admin

TIME	COMMENTS
7:00	On site & signed in. Mike Briggs is stopping by the warehouse to pick up supplies with his truck. Other items will be delivered by ARAMSCO. Crew will be doing poly prep, wall demo to expose pipes & some general house cleaning.
9:05 11:30	Mike arrived with supplies. Break - Back from break. Crew continues same tasks.
12:00 12:30	Lunch - Back from lunch. Same tasks.
3:30	Done for the day crew leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Ed. Admin/Girls Bldg DAY wed DATE 4/5/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

CALLER IN AT THIS TIME

11.30

thru 4/6/17

DAILY LOG

PROJECT Mystic Edr. Admin/Girls Bldg DAY Thur DATE 4/6/17

ADDRESS 240 Oral School Rd mystic.

WORK AREA Admin Bldg.

[illegible]

FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edo. Admin/Girls Bldg DAY Thur DATE 4/6/17

[illegible]



TIME

DATE _____

CALLER IN AT THIS TIME

11.45

Fri 4/7/17

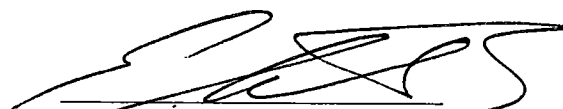
DAILY LOG

PROJECT Mystic Edu. Admin./G.I. Bldg. DAY Fri DATE 4/7/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA Admin. Bldg.

TIME	COMMENTS
7:00	On site & signed in. Mike Briggs is picking up a truck at the warehouse & bringing it here so they can demolish the Rainbow House job. He will drop off time cards & paperwork as well. Crew will continue poly prep on the 2nd floor & continue general House cleaning on 1st & 2nd Floors.
9:15 9:30	Break Back from break. Crew continues same task.
12:00 12:30	Lunch Back from lunch. Continue same tasks
3:30	Done for the day. Crew leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edu. Admin/Girls Bldg DAY Fri DATE 4/7/17

[illegible]

RE  TIME

TIME

DATE _____

CALLER IN AT THIS TIME

7:15

mon 4/10/17

DAILY LOG

PROJECT Mystic Educ Admin/GiB Bldg DAY Mon DATE 4/10/17

ADDRESS 240 Oral School Rd. mystic CT

WORK AREA Admin Bldg

TIME	COMMENTS
7:00	On site & signed in. Crew will pick up from where we left off on Friday with poly prep on 2nd Floor Rooms we will also be doing more exploratory wall demo on 1st floor as we gain access to more rooms.
9:15 9:30	Break - Back from break - we continue same tasks
12:00 12:30	Lunch - Back from lunch - Crew continues on same tasks.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Mystic Edu. Admin. / Girls Bldg. DAY Tue DATE 4/11/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA Admin. Bldg

TIME	COMMENTS
7:00	On site & signed in. Crew will be on the 1st Floor
	starting opening up the walls where we have located pipes
	with ACM on them.
9:30 9:45	Break. - Back from break continue opening walls & moving
	debris.
12:30 1:00	Lunch. - Back from lunch we found pipe chases
	in a few more rooms on the 1st floor we will be opening
	those up too.
3:30	Crew done for the day & leaving site


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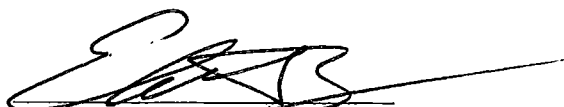
DAILY LOG

PROJECT Mystic Educ. Admin/Girls Bldg DAY wed DATE 4/12/11

ADDRESS 240 Oral School Rd mystic CT

WORK AREA 3rd Floor

TIME	COMMENTS
7:00	Crew on site & signed in. We will be finishing the Lav tent on the 3rd floor as well as setting up & removing the (2') sections of air cell insulation in Rooms A329, A327, A326 & A323. All of these are short sections of steam lines leading to the radiators in those rooms.
9:15/9:30	Break - Back from break. Crew continues on 3rd floor tasks
12:30/1:00	Lunch - Back from lunch - Crew completed (3) of the (4) short sections of pipe removal this morning they will get the last room done now. Poly prep continues on the Lav area on 3rd floor.
3:30	The last short section of radiator pipe (2' or less) insulation has been removed. Lav tent is almost complete. Crew done for the day & leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edm. Admin / Girls Bldg DAY wed DATE 4/12/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

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FOREMAN SIGNATURE

TIME

DATE _____

CALLLED IN AT THIS TIME

9.45

Thur 4/13/17

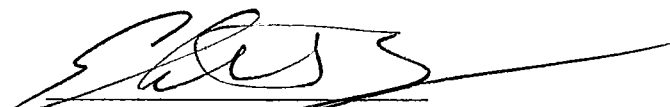
DAILY LOG

PROJECT Myster Ede Admin / Girls Bldg DAY Thur DATE 4/13/07

ADDRESS 240 Oral School Rd Myster CT

WORK AREA 3rd & 2nd Floor - General House Cleaning

TIME	COMMENTS
7:00	Crew on site & signed in. We will be finishing Law tent on the 3rd floor, finishing poly prop of Law & Rm #240 on 2nd floor & doing general cleanup of misc debris on all floors.
9:15 / 7:30	Break - Back from break. crew continues on same tasks bringing up pop ups for each tent. Continue general ^{Clean &} cleaning & removing debris down & out to dumpster
12:30 / 1:00	Lunch - Back from crew remains on same tasks
3:30	Done for the day crew leaving site
Note:	Friday Tomorrow is "Good Friday" it is a holiday & we will not be in.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Eds. Antonio Garib's Bldg. DAY Thurs DATE 4/13/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

TIME

DATE _____

CALLED IN AT THIS TIME

3:00	Thur 4/13/17
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DAILY LOG

PROJECT Mystic Edu. Admin / G.B. Bldg. DAY Mon DATE 4/14/17

ADDRESS 240 Oral School Rd mystic

WORK AREA Admin. Bldg. 1st Floor Dining Hall

TIME	COMMENTS
7:00	On site & signed in. Crew will be working in the 1st floor dining hall. They will be opening up the walls where the ACM covered pipes run from floor to ceiling. They will haul the demo debris to the dumpster. Neg. Airs ^{are} being used in those work areas for any potential dust issues.
9:15 9:30	Break. Back from break continue wall demo
12:00 12:30	Lunch. Back from lunch. Crew back on wall openings & hauling demo wall debris (Pipe chases).
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Educ Admin / Girls Bldg DAY Mon DATE 4/12/18

[illegible]

DATE _____

8:10	Tue 4/18/17
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DAILY LOG

PROJECT Mystic Edu. Admin/Girls Bldg. DAY Tue DATE 4/18/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 3rd Floor & 2nd Floor

TIME	COMMENTS
7:00	On site & signed in. One crew on 3rd floor low containment start removal. One crew on 2nd floor Rm A240 containment Removing Air Cell pipe insulation. One crew starting poly prep in the rooms on the 2nd floor.
9:15/ 9:30	Crews shower out for break. Back from break crews suiting up to go back into their containments on 2nd & 3rd Floor. 3rd Floor Low (Final Clean) is complete. 2nd Floor Rm A240 Removal & Final Clean complete. Crew showering out for lunch. Back from lunch. One crew is suiting up & going into 2nd floor low tent. The other crew will be bringing the doubled ACM bags down to our locked staging area & then make sure the 3rd floor is completely clean. Poly prep continues on the 2nd floor.
12:00/ 12:30	
12:30	
3:30	2nd Floor low tent Removal is complete & final cleaned. Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edn. Admin/Girls Bldg DAY Tue DA.

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DATE _____

9:10	Wed 4/19/17
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DAILY LOG

PROJECT Mystic Educ Admin/Girls Bldg DAY Wed DATE 4/19/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor Rm A247, A246 # Poly prep.

TIME	COMMENTS
7:00	On site & signed in. One crew will be doing removal in Room A247 one crew will be doing removal in Rm A246. One crew will be moving decon down to 2nd Floor & then continue poly prep.
9:15 9:30	Crews shower out for break. Back from break the two crews doing removal are suiting up & going back into containment. The poly crew continues poly prep on 2nd Floor
10:30	Rm A246 containment: Air cell has been removed & double bagged. Tent was final cleaned & locked down. Ready for Final Air test.
11:30	Rm A247 containment: Air cell has been removed & double bagged. Tent was final cleaned & lock down. Ready for final air test.
12:00 12:30	Lunch. Back from lunch. Poly crew continues to poly while remaining crew brings ACM bags down to our staging area (labeled) then they will do a general cleanup on 2nd Floor. after that they will help with poly prep.
3:30	Done for the day crew is leaving site
Note:	Aramco dropped off more supplies today


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystri Educ. Admin/Griß Bldg DAY Wed DATE 4/19/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

CALLER IN AT THIS TIME

2:30

Wed 4/19/17

DAILY LOG

PROJECT Mystic Eden Admin/ Girls Bldg. DAY Thur DATE 4/20/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor Admin.

TIME	COMMENTS
7:00	On site & signed in. We will be labeling the ACM bags from the 2nd & 3rd floor & bringing them out to the ACM trailer. We will then continue poly prep on the 2nd floor. Hygenist (John ATC) is here setting up his pumps to run final air tests in 2nd Floor Lav & Rm A240. Mike arrived with more suppli
9:15 / 4:30	Break. Back from break. Crew continues poly prep. 2nd Floor
10:00 / 10:30	Hygenist polls pumps from 2nd floor Lav & Room A240. Prepping slides & will give us an answer on final air in those rooms. Both tents passed & its OK to tear them down.
12:00 / 12:30	Lunch. Back from lunch. Crew back on 2nd floor. Continue poly prep of Rooms & start tear down of Lav & Rm A240. Moving plug Air & pop ups from these rooms to the next tents that are ready.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Ed. Admin/Gen'l Bldg. ^{#175040} DAY Thur DATE 4/20/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

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CALLER'S CURRENT FOG		

DAILY LOG

PROJECT Mystic Educ Admin/Girls Bldg DAY Fri DATE 4/21/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA 2nd Floor Admin

TIME	COMMENTS
7:00	On site & signed in. Crew will be on the 2nd floor today. First they will be changing out the Shower decon because of a leak in the shower pan. They will be connecting popups & Neg Airs to the rest tents that are ready to go. & then start removal in those tents. They will also continue poly prep on the remaining Room on that floor.
9:15 9:30	Break. Back Crew Showers out. Back from break crews going back to their tasks on 2nd Floor. AirCell removal & poly prep.
12:30 1:00	Crew out for lunch. Back from lunch crew working on poly prep 2nd Floor Rooms & tear down Lab containment 2nd Floor. Larry Corona was here disconnecting panel board & pig tail in lower level Whipple Bldg.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Ed. Admin/Girls Bldg DAY Fri DATE 4/21/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

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FOREMAN SIGNATURE

TIME

DATE _____

CALLED IN AT THIS TIME

3:10

Fri 4/21/17

DAILY LOG

PROJECT Mystic Edu. Admin/Girts Bldg DAY Mon DATE 4/24/17

ADDRESS 240 Ooal School Rd Mystic CT

WORK AREA 2nd Floor Admin

TIME	COMMENTS
7:00	Crew on site & signed in. we will have a crew doing removal in Rm A235. The Hygienist (John) is here this morning he will be running final air tests in Rooms A247, A246, A243 & A241. Some of the crew will start poly prep at the west end of the Hallway walls for the containment
9:15 9:30	to do ceiling tiles. Break. Crew in containment will be coming out later for break. Back from break crew back
10:00 10:15	on same tasks. Crew in containment showers out for break. They are back from break & setting up to go back into containment
11:00 11:30	Hygienist gave us the OK on the first two air tests he ran & its OK to tear down. He's running the 2nd two finals
12:00 12:00	Lunch. Crew Showers out. - Back from lunch crew going back into tent to finish final clean. Remaining people will be moving Popups & Neg Airc from the tents that passed. Hygienist cleared two more tents. OK to tear those down as well.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Mystic Eds. Admin/Girt Bldg DAY Tue DATE 4/25/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA 2nd Floor Admin

TIME	COMMENTS
7:00	Onsite & signed in. Everyone will be working on the 2nd floor. We will have crews in (3) containment rooms. Rooms A236, A237, & A239. We will have a crew on tear down of the tents that passed final air yesterday.
9:00 9:45	Crews showering out for break. Back from break crews going back to same tasks.
12:00 12:30	Tents are done. ACM has been double bagged - Crew on lunch - Back from lunch crew will be bring ACM bags down from 2nd floor, labeling them & bringing them out to ACM dumpster. They will continue poly prep at West end of the hallway.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

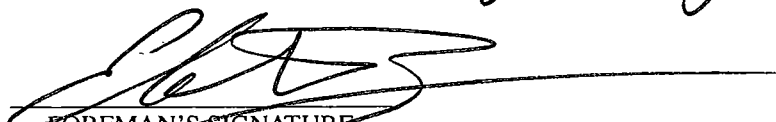
DAILY LOG

PROJECT Mystic Eder Admin/Girls Bldg. DAY Wed DATE 4/26/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st & 2nd Floor

TIME	COMMENTS
7:00	Crew on site & signed in. There will be a crew on the 2nd floor doing ACM removal in Rooms A238 & A234. The remaining crew will be on the 1st Floor finishing wall & ceiling demo for the multi containments we will be setting up.
9:00 / 9:15	Crew showing at. Break - Back from break. Crew sitting up going back into containments. 1st Floor crew going back to demo & hauling. Hygienist (Alisa) is here running final air tests on the 2nd floor (4 rooms: 236, 237, 235, 234).
10:00 / 10:30	
12:00 / 12:30	Lunch. Crews are finished with removal in the two tents on the 2nd floor (238/239 & 234) Back from lunch. Hygienist running final air in 235 & 234. Hygienist let us know that the final air cassette from Rm. 236 & 237 were contaminated from demo dust from work going on the 1st floor. I had demo work stop so we didn't contaminate the 2nd final air tests that were run in 235 & 234. Crew cleaned up tools etc. Alisa said she'd be back tomorrow to run more final air tests & re-run Rm 236 & 237.
1:00 / 1:30	
3:30	Crews done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

DATE 4/26/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

	NAME	SS#	REG	OT	DT
A/b	Ed Braga	8308	8		
	Mark Benbow	5524	8		
	German Rivera	3829	8		
	Nelson J Mateo	3048	8		
	Daniel Zbell	4706	8		
	Sando Sarango	6566	8		
	Konstantin Ustimenko	4961	8		
	Carlos Funez	4510	8		
	Luis Macao	9897	8		
	Erik S. Cyr	0139	8		
	Peter Vaughan	5537	8		
	Angel Matzo	7304	8		
	Hanuel Hlacao	6982	8		
	Ed Braga Jr	0632	8		
	Mike Briggs	6356	8		
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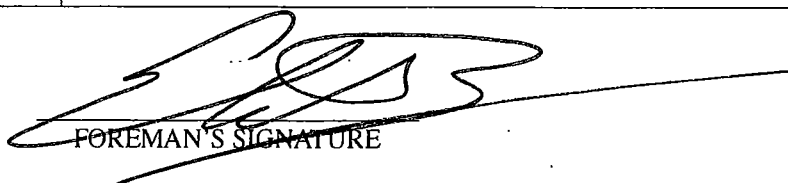
DAILY LOG

PROJECT Mystic Ede. Admin/Girls Bldg DAY Thur DATE 4/29/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA 1st & 2nd Floor

TIME	COMMENTS
7:00	Onsite & signed in. Hygemast is here this morning re-running Final Air in Room A236 & A237. She will then run final air in 3rd Floor Lav & 2nd Floor Rm A238. The crew will be doing labeling & bringing ACM bags out to ACM dumpster & hauling debris from wall demo on 1st Floor. We will have Neg Air's running on 1st floor so we do not effect the final air tests on 2nd & 3rd floor. Miguel is here picking up blast Track & Blast Track extension cable
9:15 / 9:30	Break - Back from crew continues work on 1st Floor
10:30 / 11:00	Hygemast let us know A236 & A237 passed final Air re-test.
12:00 / 12:30	Lunch - Back from lunch. Hygemast running two more final air tests. Aramisco is here dropping off supplies. Crew bringing supplies into bldg. then continue work on 1st Floor.
2:00	Second two tests passed final air tests. OK to tear down tents.
3:30	Crew done for the day. & leaving site


FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Mystic Edu. Admin./Girls Bldg. DAY Fri DATE 4/28/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd floor

TIME	COMMENTS
7:00	Crew on site & signed in. Crews will be on the 2nd & 3rd floor tearing down all the tents that have now passed final air clearance.
9:15/ 9:30	Break. Back from break. Crew back doing tear down. They will be bringing Neg Airs, pop ups & tools/supplies back down to our tool room.
12:00/ 12:30	Lunch. Back from lunch. Crew continues tear down & moving equip. Also bringing down black bugs with tent poly in them.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Educ. Admins / Gr/s Bldg. DAY Fri DATE 4/28/17

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TIME

DATE _____

CALLER IN AT THIS TIME

7.5

Mon. 5/1/17

DAILY LOG

PROJECT Mystic Ed. Admin / Girls Bldg. DAY mon DATE 5/1/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd & 3rd Floor

TIME	COMMENTS
7:00	On site & signed in. One crew will be on the 2nd floor connecting the decon to the west end hallway tent. They will also gather the tools needed for ceiling tile removal as well as hang the necessary Asbestos signs. The 2nd crew will be building a tent on the 3rd floor just outside the elevator doors (floor tile.)
9:15 / 9:30	Break. Back from break. Crew on 2nd floor are going to start removal in that tent (ceiling tile). 3rd floor crew will continue poly prep at elevator landing.
12:00 / 12:30	Lunch - Back from lunch crew going back into 2nd floor tent. 2nd crew finishing up tent on 3rd floor elevator landing.
3:30	Tent, (2nd floor Hallway west Ceiling tiles & glue slabs) Removal is complete, debris has been bagged up. We will do final clean & double bag tomorrow Tent on 3rd Floor (Elevator landing) is ready to go for tomorrow also. Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edw Admn./Gr B Bldg DAY mon DATE 5/1/17

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Tue 5/2/17

DAILY LOG

PROJECT Mystic Eden Admin/Gil's Bldg DAY Tue DATE 5/2/17

ADDRESS 240 Coral School Rd mystic

WORK AREA 2nd Floor, 3rd Floor

TIME	COMMENTS
7:00	On site & Signed in. Crew will start on 2nd floor, Hallway west tent. They will do a bag out as well as any tools etc. then they will final clean that tent.
	We will then go up to the 3rd floor Elevator landing to remove floor tile & mastic in that tent.
9:15 9:30	Break - Back from break. 2nd floor tent has been final cleaned & scheduled for final air test. Crew going back to finish 3rd floor tent. Second crew going to demo wet wall in mens & womens lav on first floor to expose pipes with ACM.
12:00 12:30	Lunch - Back from lunch. 3rd floor tent complete & scheduled final air test. Everyone is working on 1st floor lavs. Select demo & hauling debris.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Lake Admin/Girls Bldg DAY Tue DATE 5/2/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

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	TIME	DATE
CALLED IN AT THIS TIME	8:15	wed 5/3/17

DAILY LOG

PROJECT Mystic Edu. Admin/Girls Bldg DAY Wed DATE 5/3/17

ADDRESS 240 Oral School Rd Mystic - CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crews will be working on the 1st Floor in the men lav opening more wall to expose pipe with ACM as well as the mail Room ceiling. We will be hauling demo debris
9:15 9:30	Break. Back from break crews back on same tasks.
12:00 12:30	Lunch. Back from lunch Crews are now doing poly prep in rooms on the 1st floor.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edu. Admin/Girls Bldg. DAY Wed DATE 5/3/17

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CALLER IN AT THIS TIME

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Thur 3/4/17

DAILY LOG

PROJECT Mystic Edge Admin/ Girls Bldg DAY Thur DATE 5/4/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor.

TIME	COMMENTS
7:00	On site & signed in. Crew will continue poly prep on 1st Floor. Hygienist (John ATC) is here running final air tests on 2nd & 3rd floor (Hallway West & Elevator landing)
8:30	CWPM is here swapping out one of the C&D dumpsters.
9:30 10:00 10:30 11:00	CWPM brought back an empty dumpster (C&D) & took the 2nd full C&D dumpster (not to return). Hygienist let us know 2nd Floor West Hallway tent & 3rd floor elevator landing tent passed final air clearance. work continues poly prep 1st Floor tents.
12:00 12:30	Lunch. Back from lunch. Poly prep continues on 1st Floor.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edw. Admin/Girls Bldg #175040 DAY Thur

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

DAY Thur

DATE 5/4/17

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8:15

Fr: 5/5/17

DAILY LOG

PROJECT Mysteri Edu. Admin / Girls Bldg DAY Fri DATE 5/5/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA 1st & 2nd Floor

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PAGE 1 OF 1

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

FOREMAN SIGNATURE

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10.30

mon. 5/8/17

DAILY LOG

PROJECT Mystic Edu. Admin/Girls Bldg. DAY Mon DATE 5/8/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st, 2nd, 3rd.

TIME	COMMENTS
7:00	On site & signed. Mark is picking up a van from the office & bringing up some supplies. Aramsco will be bringing us the rest. Crew will be split into small groups. They will be doing the following tasks. Continue poly prep 1st Floor, Tear down 2nd floor, Clean out our 500 gal. water storage tank.
9:45 9:30	Breaks - Back from breaks ARAMSCO is here with our supplies. Crew off loading. Crews back to poly prep, tear down & begin ACM removal in Mens Lav 1st Floor. They will have some select wall demo to do in that tent. The ACM pipes were encased in the concrete in the walls.
12:00 12:30	Lunch - Back from lunch. Crew back in men Lav Tent Poly Prep & 2nd Floor tear down continues
3:30	Done for the day crew leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edu. Admin/Girls Bldg. DAY Mon DATE 5/8/17

NAME	SS#	REG	OT	DT
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TIME	DATE
9:30	Tue 5/9/17

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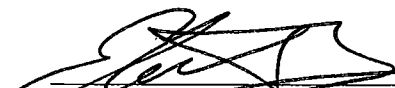
DAILY LOG

PROJECT Mystic Edu Admin / Girls Bldg DAY Tue DATE 5/9/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor & 2nd Floor

TIME	COMMENTS
7:00	On site & signed in. John (ATC) is here running Final air test in 1st Fl. mens lav. The crew will split up. Some will be labeling black ACM bags & bringing them out to stem dumpster. others will be on the 2nd floor continuing tear down & some will be on the 1st Floor getting the tools & supplies ready to do removal in Womens Lav & Waiting Area.
9:15 9:30	Break - Back from break. Tear down crew back on 2nd Floor one crew starting removal in Womens lav. one crew starts
11:00	removal in waiting Rm. John (ATC) let me know that the air clearance passed in the 1st Floor mens lav & its OK to
12:00 12:30	tear down. Crew showered out for lunch. Back from lunch crews going back into their tents to finish removal, bag out, & final
2:00 2:30	clean. Crews showering out of confinements.
3:30	Done for the day crew leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER

Mystic Eds Admin (Grls) Bldg

\$175040

DAY Tue

DATE 5/9/17

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DAILY LOG

PROJECT Mystic Educ. Admin / Girls Bldg. DAY Wed DATE 5/10/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crews will split into small groups
	Three of the groups will be gathering tools & supplies needed
	to do removal in: Mail Room, Rm A146 & A149-tent (B). They
	will also run cords for power & connect the Neg A's for each
9:00/9:15	tent. Break. - Back from break. Crews will be starting
	three of the tents on the 1st floor Rm A149-tent (B), Mail Rm
	& A146.
12:00/12:30	Lunch. - Back from lunch, crews going back into there
	tents to continue removal & final clean.
2:00/2:30	Crews finished with final clean. They are sending double bags
	out as well as any tools. Crews showing out.
3:30	Done for the day & leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Eder Admin / Girls Bldg DAY Wed DATE 5/10/17

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8:30	Thu 5/11/17
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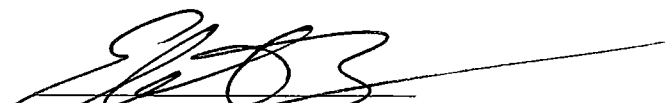
DAILY LOG

PROJECT Mystic Edu Admin / Girls Bldg DAY Thur DATE 5/11/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed. John (Hygienist) ATC is here setting up pumps in the tents we finished yesterday. He will try to run all (5) air clearances today. Crews will be splitting up again today. One crew will be getting tools & supplies together & connecting Neg Air to the tent in <u>Rm A150</u> . the remaining crew will be doing select demo & moving shelves etc. in the Kitchen area to allow access to pipes with ACM.
9:15 9:30	Break. Back from break. Crew starting removal in <u>Rm A150</u> remaining crew back on same task as above.
10:30 11:00	Hygienist let us know that the <u>Wanam Law</u> & <u>Waiting area</u> tents passed.
12:00 12:30	Lunch. Back from lunch. Crew going back into <u>Rm A150</u> to finish removal & do final clean. A couple of people are doing tear down of the Waiting room tent & moving Neg Air down to tent in <u>Rm A149</u> .
2:30 3:00	Removal & final clean is done in <u>Rm A150</u> Crew showing out.
3:30	Done for the day crew leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Mystic Educ Admin/Girls Bldg DAY Fri DATE 5/12/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. A crew will be doing removal in Room A147 while another crew will be removing in Room A149 Tent A
	The Hygienist, John (ATC) will be here this morning running final air tests in Rooms A150, A147 & A149-Tent A.
9:00/9:15	Crews shower out for break - Back from break crews going back into their confinements to finish removal & then final clean.
12:00/12:30	Crews finished their confinements. Shower out for lunch. Back from lunch Hygienist will be running final air clearance in the two tents we finished today. The first one from this morning passed (Rm A150). Crew will start tear down on the other tents that passed final air.
3:00/3:30	Rm. A147 & A149 Tent A have passed final air, & can be torn down. Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystri Edu Admin / G-15 Bldg DAY Fri DATE 5/12/17

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TIME DATE

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7:30	mon 5/15/17
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DAILY LOG

PROJECT Mystic Edu. Admin/Gills Bldg. DAY mon DATE 5/15/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crew will be covering & disconnecting all the Neg Aircs on the 1st Floor containments that passed final air clearance & bring them down to our supply/tool Room. They will also be breaking down the decons for each tent & bring them down to the supply room.
9:00 9:30	Break - Back from break. Crew will start tear down of containments on the first floor
12:00 12:30	Lunch - Back from lunch crew continues tear down
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Eder Admin/Girls Bldg DAY Mon DATE 5/15/17

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File 5/16/17

DAILY LOG

PROJECT Mystic Eden Admin/Girls Bldg. DAY Tue DATE 5/16/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crew started the morning cleaning up the road (camp) that leads up to the property (from the main road) over by where the Durant Bldg. was demo'd. There had been some run off of dirty/sand & stones when we got heavy rain up here.
9:15 9:30	Break. Back from break. Crew now doing tear down of tents on 1st Floor.
12:00 12:30	Lunch. Back from lunch. continue tear down & bagging the poly.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

5/16/17

7:15	Wed 5/17/17
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DAILY LOG

PROJECT Mystic Educ Admin / Girls Bldg DAY Wed DATE 5/17/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crew will start by labeling the double black bags & then bringing them out to the Acn trailer. We will then work on wall demo in Rm 147 & 149 to expose pipes with Acn on them.
9:15 9:30	Break. Back from break. Crew continues work & ceiling demo to expose pipes in 147 & 149
12:00 12:30	Lunch - Back from lunch. Crew hauling some demo debris out to dumpster. Continue chasing pipes
3:30	Done for the day crew leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edu. Admin (Grls Bldg) DAY Wed DATE 5/17/17

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Thur 5/18/17

DAILY LOG

PROJECT Mystic Edu. Admin / Girls Bldg. DAY Thur DATE 5/18/17

ADDRESS 240 Acad School Rd Mystic CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crew continues select demo work on walls & ceiling where steam pipes are located. Pipe have Air Cell ACM insulation. We are opening walls & ceilings as needed to allow us to build tents to remove the ACM
9:55 / 10:30	Break - Back from break. Crew continues select demo
12:00 / 12:30	Lunch - Back from lunch. Crew moving demo debris out to dumpster. Select demo continues.
3:30	Done for the day crew leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Eden Admin/Girls Bldg. DAY Thur DATE 5/18/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

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10:30

Fr. 5/19/17

DAILY LOG

PROJECT Mystic Admin/Girls Bldg DAY Fri DATE 5/19/19

ADDRESS 240 Oral School Rd mystic

WORK AREA 1st Floor Rm 147/149

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FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Ech Admin / G.L. Bldg. DAY Fri DATE 5/19/17

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9:30

mon 5/22/17

DAILY LOG

PROJECT Mystic Edw Admin / G.I. Bldg. DAY mon DATE 5/22/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor

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PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edw. Admin/Girls Bldg DAY Mon DATE 5/22/17

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8:10

Tue 5/23/17

DAILY LOG

PROJECT Mystic Edu. Admin/Bldg Bldg DAY Tue DATE 5/23/19

ADDRESS 240 Oral School Rd Mystic

WORK AREA 1st Floor Poly prep Rm A149 & A147

TIME	COMMENTS
2:00	On site & signed in. Crew will pick up where they left off yesterday with poly prep
9:15 9:30	Break - Back from break poly prep continues
12:00 12:30	Lunch - Back from lunch finish poly prep Rm A149 & A147. getting decons & Neg Air's setup for those tents
3:30	Both tents ready to go for tomorrow morning Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Educ. Admin/Girls Blog. DAY Tue DATE 5/23/17

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E. H. B.

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Wed 5/24/17

DAILY LOG

PROJECT Mystic Ede Admin/Girls Bldg. DAY Wed DATE 5/24/17

ADDRESS 240 Opel School Rd Mystic

WORK AREA 1st Floor Tents Rm 147 & 149

TIME	COMMENTS
7:00	On site & signed in. Getting tools & supplies together to start removal in the tents in Rm 147 & 149
7:30	Start removal.
9:15 9:30	Shower out for break - Back from break going back into tent to continue removal. Removal & final clean are complete
11:00	We are doubling the ACM bags. Getting any tools etc... not needed in containment, washed & out.
12:00 12:30	Lunch - Back from lunch. Crew will be picking up all misc items by Rm 149/147 (poly, glue, tape etc...) & bring them back to our tool room. Moving ACM bags to a secure area. We will be investigating the next areas in the kitchen area that will need containment.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Edu Admin / Girls Bldg DAY Wed DATE 5/24/17

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Thur 5/25/17

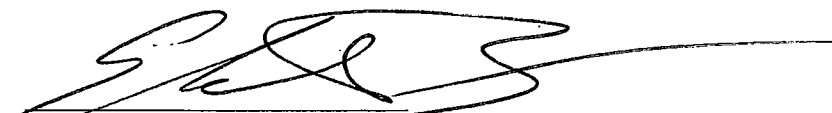
DAILY LOG

PROJECT Mystic Elder Admin/Girls Bldg DAY Thur DATE 5/25/17

ADDRESS 240 Oral School Rd mystic

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. John (Hygienist ATC) is here this morning. He will be running two final air tests in Rooms 147 & 149. We will begin select demo & moving items in the Rooms within the large Kitchen to gain access to the pipes with ACM on them.
9:15 9:30	Break - Back from break. Crew continues same task
10:30 11:00	John let us know the 1 st tent passed final air. He is running the second tent.
12:00 12:30	Lunch - Back from lunch - Same tasks in kitchen area
1:30 2:30	John let us know the second tent passed final a.i. and both can be torn down.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

FOREMAN SIGNATURE 

TIME DATE

~~CALLED IN AT THIS TIME~~  

8:00	Fr 5/26/17
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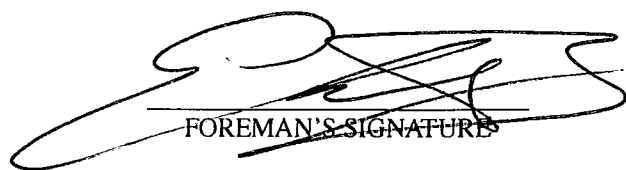
DAILY LOG

PROJECT Mystic Edu Admin/ Girls Bldg. DAY Fri DATE 5/26/17

ADDRESS 240 Oral School Rd. mystic CT

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crew will be tearing down tents in Room 147 & 149. Moving Hvac A/c's & breaking down decons. We will bag up the poly & bring bags out to ACM dumpster.
9:15 9:30	Break - Back from break continue tear down
10:30 11:00	Going back to select demo & moving items in the Kitchen area to access pipes with ACM.
12:00 12:30	Lunch - Back from lunch continue same task
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Educ Admin/Crit's Bldg DAY Fri DATE 5/26/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

~~CALL~~ED-IN AT THIS TIME

Text pic

7.30

Tue 5/30/17

(monday was memorial day)
5/29/17 - NO WORK

DAILY LOG

PROJECT Mystic Edu. Admin / Girls Bldg DAY Tue DATE 5/30/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Work continues on tents in Kitchen area..
9:15 9:30	Break - Back from break crew goes back to removing cabinets & counter tops that are in the way of us setting up tents. Also doing select demo to section of walls where faucets & water supply lines are.
12:00 12:30	Lunch - Back from lunch - continue demo & hauling debris. Also started poly prep in Office Rm A158.
3:30	Done for the day crew leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edu Admin / Grls Bldg DAY Tue DATE 5/30/17

[illegible]

RE 

DATE _____

7:20	Wed 5/31/17
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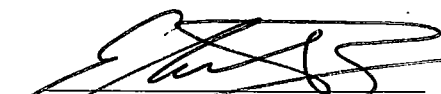
DAILY LOG

PROJECT Mystic Edu. Admin/Girls Bldg DAY Wed DATE 5/31/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew will go back to poly prep tents in 1st Floor Kitchen Area.
9:15 9:30	Break - Back from break. Tent in Rm A158 is almost complete (Poly Prep). We will be connecting Neg Air & decon to that by lunch. Prep continues on tent in Kitchen wash/Prep room as well as Storage Closet by Freight Elevator. The floor in the Kitchen wash/Prep area has residue grease on it. We cannot get the tape/glue to stick to it. We will get furring strips with nail & wire to get the poly to stay down. Lunch - Back from lunch crew continues poly prep.
12:00 12:30	
3:30	Done for the day, crew leaving site


FOREMAN'S SIGNATURE

[illegible]

TIME

DATE _____

17.30	Thur 6/1/17
-------	-------------

DAILY LOG

PROJECT Mystic Edw. Admin/Girls Bldg DAY Thur DATE 6/1/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Kitchen

TIME	COMMENTS
7:00	On site & signed in - Crew will continue poly prep on multiple tents in kitchen area.
9:15 9:30	Break. Back from break. we are back to poly prep in kitchen
12:00 12:30	Lunch. Back from lunch poly prep continues on rest area in kitchen.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Mystic Edw Admin/Girls Bldg DAY Fri DATE 6/2/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA 1st Floor Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew will continue poly prep on the areas in the Kitchen.
9:15 9:30	Break. Back from break. Crew continues poly prep
12:00 12:30	Lunch. Back from lunch crew back in Kitchen area finishing poly prep on larger tent in Kitchen area.
3:00 3:30	Larger tent in Kitchen will need; Neg Air, decon, finish small section of wall & ceiling. Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mysteri Edu Admin / Gr 5 Bldg DAY Fr DATE 6/2/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE



TIME

DATE _____

CALLER IN AT THIS TIME

8:30

mon 6/5/17

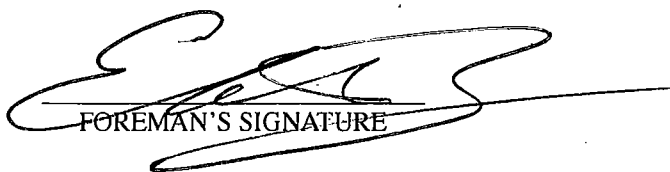
DAILY LOG

PROJECT Mystic Ech. Admin / Girls Bldg. DAY Mon DATE 6/5/17

ADDRESS 240 Oral School Rd mystic Ct

WORK AREA 1st Floor Kitchen

TIME	COMMENTS
7:00	On site & signed in. Crew will be finishing poly prep on the big tent in the kitchen area. We also have to grind the floor in kitchen wash/Prep area. The floor has a build up of grease & cleaning residue and our tape & glue won't stick to it. Break - Back from break crew going back to poly prep
9:15 9:30	
12:00 12:30	Lunch Break - from lunch continue prep
3:30	All tents are now up & ready to go starting tomorrow morning. Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Mystic Eds Admin / Girls Bldg DAY mon DATE 6/5/17

[illegible]

DATE _____

Next Pic

7.30

True 6/6/17

DAILY LOG

PROJECT Mystic Educ. Admin / Girls Bldg. DAY Tue DATE 6/6/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew getting tools together & going into large office tent to start removal.
7:30	Crew suiting up & going into containment. large office in kitchen area. to start removal.
9:30 9:45	Crew showed out for break. - Back from break crew suiting up & going back into containment.
12:30 1:00	Showed out for lunch. - Back from lunch crew going back into containment to finish removal.
3:00 3:30	Removal complete. ACM debris is double bagged & out of containment crew showering out.
	Done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edu Admin/Girls Bldg. DAY Tue DATE 6/6/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

~~CALLING~~ IN AT THIS TIME

Text pic

2:45

Time 6/4/7

DAILY LOG

PROJECT Mystic Coral School DAY Wed DATE 6-7-17ADDRESS 240 Coral School RdWORK AREA Kitchen

TIME	COMMENTS
7:00 ^{AM}	On Site and signed in.
	Going to back in Kitchen office tent
	To begin final clean
9:15 9:30	Break. Back from break. Continue final clean
	& bag out.
12:00 12:30	I'm back on site. Had a glove bag to do at ECSU.
	Crew on lunch. Final clean is complete in large office
	tent. Crew will be getting bags labeled & out to ACM
	can. Moving vacuum, ladders etc... to next containment.
	Making ready to start removal tomorrow morning.
3:30	Done for the day crew leaving site.



FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Mystic Ede. Admin/Griff Bldg DAY Thur DATE 6/8/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA 1st Floor Kitchen Storage Closet by freight elevator

TIME	COMMENTS
7:00	On site & signed in. Crew will get Neg Air up & running for the next tent. They will get HEPA Vac & tools needed for removal & get them into the next tent.
7:30	Switching up to start removal in Storage Closet tent
9:15 9:30	Shower out for break - Back from break going back into containment to finish Removal, double bag debris & final
12:30 1:00	clean. Tent is finished. Showering out for lunch. - Back from lunch. Moving vac, tools etc... to next tent. promptly double bagged ACM bags to secure storage area & labeling bags. Putting decon on next tent.
3:30	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edu Admin/Girl's Bldg DAY Thru DATE 6/8/17

NAME	SS#	REG	OT	DT
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[illegible]

FOREMAN SIGNATURE *E. J. [Signature]*

TIME

DATE _____

~~CALLED~~ IN AT THIS TIME

Text pic

7.00

Fr: 6/9/17

DAILY LOG

PROJECT Mystic Eden Admin / Girls Bldg DAY Fri DATE 6/9/17

ADDRESS 240 Oral Schod Rd mystic CT

WORK AREA 1st Floor Kitchen Office Rm 158

TIME	COMMENTS
7:00	On site & secured in. Crew will start Neg Air on tent in Rm 158. They will get water for pump spray bottle & get ladder & tools inside tent. Crew starting up to start
7:30	Removal in Rm 158
9:30 9:45	Showered out of containment, going on break. - Back from break. Going back into containment to finish Removal & final clean.
12:30 1:00	Showered out for lunch. Back from lunch getting bags & tools out of tent. Doing final clean & lock down.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Edu. Admin/Girl's Bldg. DAY Fri DATE 6/9/17

[illegible]

[Handwritten signature]

DATE _____

Text pic

7.15

mon 6/12/17

DAILY LOG

PROJECT Myster Educ. Admin/Bldg Bldg DAY Mon DATE 6/12/17

ADDRESS 240 Oral School Rd Myster

WORK AREA 1st Floor, General Clean up
2nd
3rd

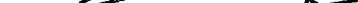
TIME	COMMENTS
7:00	On site & signed in. We will spend the checking all the floors for tools, equip & supplies as well as getting any left over demo debris out of the Bldg. At this time the State Budget has run out & we will be wrapping things up here & demobilizing in the coming week.
9:15 9:30	Break - Back from break. Crew getting demo debris out of Bldg.
12:00 12:30	Lunch - Back from lunch. Crew continues on same tasks as above.
3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

JOB NAME & NUMBER Master Edu Admin/Grb Bldg DAY Mon DATE 6/12/17

[illegible]

FOREMAN SIGNATURE 

TIME

DATE _____

CALLER IN AT THIS TIME

9.00

Tue 6/13/17

DAILY LOG

PROJECT Mystic Elder Admin/ Girls Bldg DAY Thurs DATE 6/13/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Kitchen Supply closet by large office / Poly prep Hallway
By Freight Elevator

TIME	COMMENTS
7:00	On site & signed in. Crew will get next tent up & running
	Power up Neg Air & connect popup decon. then suit up &
	go in to start removal. Second crew will Poly prep
	last tent in that area.
9:15 / 9:30	Crew Showered out for break. - Back from break
	crews back on their same tasks from above.
12:00 / 12:30	Crew Showered out for lunch. Back from lunch.
	Crew going back into containment to final clean &
	get tools out. Second crew finishing poly prep on
	last tent.
3:00 / 3:30	Tent has been final cleaned & lock down. Poly prep complete
	on tent by Freight Elevator (Hallway).
	Crew done for the day & leaving site.


FOREMAN'S SIGNATURE

JOB NAME & NUMBER Mystic Educ. Admini/G-16 DAY Tues DATE 6/13/17

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

[illegible]

FOREMAN SIGNATURE

TIME

DATE _____

~~CALL~~ED IN AT THIS TIME.

Text Pri

8:10

med 6/14/17

DAILY LOG

PROJECT Mystic Edu. Admin/ Girl's Bldg. DAY Wed DATE 6/14/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Kitchen Area.

TIME	COMMENTS
7:00	On site & signed in. Crew will get they Air hooked up to tent in kitchen Prep/wash area & make sure it works. The Hygienist (Frank ATC) is here setting up his pumps to run final air clearances in several of the tents we have completed in the kitchen areas. The crew will be bring misc trash we've generated out to the dumpster. Servicing the shower decorn & labeling bags. We will not work in the kitchen area until Hygienist has finished so as to not possibly contaminate his cassettes. Crew will start moving tools & equip down to the staging area by the door w/ exterior ramp.
9:30 9:45	Tools, Equip. & supplies ^{will} be picked up in the next day or so. The budget for 1st part of the year has run out. Break. Back from break.
10:50 11:00	Crew getting tools & supplies need to start removal in last two tents in kitchen. Hygienist let me know 1st two tents passed final air.
11:30	Crews suited up & starting removal Hallway by freight elevator & Prep/wash area. They agreed to work thru lunch to get the last two tents completed so final air tests could be
2:00	run tomorrow. Continue —


FOREMAN'S SIGNATURE

PAGE 1 OF 2

JOB NAME & NUMBER Mystic Ed. Admin / Gail's Bldg. DAY Wed DATE 6/14/17

NAME	SS#	REG	OT	DT
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[illegible]

Elmer B. ...

TIME

DATE _____

CALLED IN AT THIS TIME

7.30

Thurs 6/15/17

DAILY LOG

PROJECT Mystic Edu. Admin/Girls Bldg. DAY Wed DATE 6/14/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA 1st Floor Kitchen Area

[illegible]


FOREMAN'S SIGNATURE

PAGE 2 OF 2

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

DT

(Pg 2)



DATE _____

CALLED IN AT THIS TIME

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DAILY LOG

PROJECT Mystic Edo. Admin / Girls Bldg. DAY Thur DATE 6/15/17

ADDRESS 240 Oral School Rd mystic.

WORK AREA 1st Floor

TIME	COMMENTS
7:00	On site & signed in. Crew will continue to move equip, tools & supplies down to the staging area to be demobilized. Hygienist is here this morning running final air tests in the last two tents in the kitchen area.
9:15 9:30	Break. Back from break. A van from the warehouse was here. We loaded it with some of the tools, supplies equip. that we had & they were going to try to make a second trip ^(back) today. Hygienist has pulled his cassettes, read them & let us know the last two tents passed.
10:30 11:00	Crew starts tear down. Lunch. Back from lunch crew continues tear down & take shower decors apart.
12:00 12:30	Tear down complete most of the equip, bags, ladders etc. have been brought from the kitchen area up to our equip load out area.
3:00 3:30	Crew done for the day & leaving site


FOREMAN'S SIGNATURE

PAGE 1 OF 1

WORKER SAFETY AND MSDS AWARENESS MEETING ATTENDANCE FORM

DT

FOREMAN SIGNATURE

DATE _____

Fri 6/16/17

APPENDIX F

Containment Dive Sheets

A.A.I.S. Corp.

JOB Mystic Eden Admin (Gib Bldg) LOCATION 2nd Floor Lav & Rm A240

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
William Turner Rm A240 S.S.# 6875	Tue 4/18/17	7:55	8:50	9:18	12:00			
Manuel Mueca Rm A240 S.S.# 6982	4/15/17	7:55	8:52	9:18	12:00			
S.S.#								
Cecilia Mueca S.S.#	4/18/17	12:35	3:10					
Angel Mueca Lav S.S.#	4/18/17	12:35	3:10					
S.S.#								

PERSONAL SAMPLE WORN BY: William Turner / Angel Mueca

EXCURSION SAMPLE WORN BY: William Turner / Angel Mueca

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Eder Admin/ Girls Bldg LOCATION 3rd Floor Lav

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Luis Macao S.S.# 9857	Tue 4/18/17	7:45	9:00	9:15	12:00	/	/	
Angel Macao S.S.# 7304	4/18/17	7:45	9:00	9:15	12:00	/	/	
S.S.#	4/18/17							
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Luis Macao

EXCURSION SAMPLE WORN BY: Luis Macao

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: An Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Ede. Admin/ Girls Bldg LOCATION 2nd Floor AZ47

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
<u>Angel Macao</u> S.S.# <u>7309</u>	<u>wed</u> <u>4/19/17</u>	<u>7:30</u>	<u>9:05</u>	<u>9:30</u>	<u>11:30</u>	<u>/</u>	<u>/</u>	
<u>Luis Macao</u> S.S.# <u>9897</u>	<u>4/19/17</u>	<u>7:30</u>	<u>9:15</u>	<u>9:30</u>	<u>11:30</u>	<u>/</u>	<u>/</u>	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Luis Macao

EXCURSION SAMPLE WORN BY: Luis Macao

FOREMAN: Ed Broga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Ede Admin Bldg LOCATION 2nd Floor A-24C

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Wladimir Torres	Wed 4/19/17	805	905	925	1030	/	/	
S.S.# 6875	Wed 4/19/17							
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Wladimir Torres

EXCURSION SAMPLE WORN BY: Same as Above.

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Edo. Admin Bldg. LOCATION 2nd Floor Rm A241

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Luis Micael S.S.# 9897	Fri 4/21/19	8:00	9:00	9:25	11:55			
Angel Micael S.S.# 7309	4/21/19	8:00	9:00	9:25	11:55			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Angel Micael

EXCURSION SAMPLE WORN BY: Angel Micael

FOREMAN: Ed Briggs

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

NINE SHEET

A.A.I.S. Corp.

JOB Myster Eder Admin/Conf's Bldg LOCATION 2nd Floor Room 1000A #A243

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Sandro Sarango	Fri							
S.S.# 6566	4/21/77	800	900	925	1110			
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Sandro Sarango

EXCURSION SAMPLE WORN BY: Sandro Sarango

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Eds Admin / Brick Bldg LOCATION 2nd Floor Hallway Rm 235

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Angel Macao S.S.# 7309	4/24/17	8:30	10:00	10:15	11:55	12:35	1:30	
Sando Sando S.S.# 6566	4/24/17	8:30	10:00	10:15	11:55	12:35	1:30	
Luis Macao S.S.# 9897	4/24/17	8:30	10:00	10:15	11:55	12:35	1:30	
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Luis Macao

EXCURSION SAMPLE WORN BY: SAME

FOREMAN: Mike Bridges

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER _____

A.A.I.S. Corp.

JOB Mysterie Eder Admin/Office Bldg LOCATION 2nd Floor Rm A237

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Nelson Motter S.S.# 3046	4/23/77	7:50	8:56	9:16	10:30			
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Nelson Motter

EXCURSION SAMPLE WORN BY: Nelson Motter

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Edo. Admin / Co. 16 Bldg LOCATION 2nd Floor Rm A236

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Manuel F Macao	7/15 4/25/17	7:45	8:55	9:15	11:30	/	/	
S.S.# 6982								
Wladimir Torres	7/15 4/25/17	7:45	8:55	9:15	11:36	/	/	
S.S.# 6875								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Wladimir Torres

EXCURSION SAMPLE WORN BY: Wladimir Torres

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED
 _____ DRUMS _____ OTHER
 RUFF COPY

A.A.I.S. Corp.

JOB Mystrhi Ede Admin/Cont Bldg LOCATION A 239

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Angel Macao S.S.# 7309	Tue 4/25/17	730	855	9:15	11:30	/	/	
Luis MACAO S.S.# 9897	4/25/17	730	855	9:15	11:25	/	/	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Angel Macao

EXCURSION SAMPLE WORN BY: Angel Macao

FOREMAN: Ed Bryan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Edo Admin (Gnd's Bldg) LOCATION 2nd Floor Rm 234

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Manuel Macao S.S.# 6982	Wed 4/26/17	7:45	9:05	9:20	11:30	/	/	
Sandro Sarango S.S.# 6566	4/26/17	7:45	9:04	9:18	11:30	/	/	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: N/A Historical Data

EXCURSION SAMPLE WORN BY: N/A

FOREMAN: Ed Brager

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Edw Admin/Girls Bldg LOCATION 2nd Floor Room 238

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Angel Macao S.S.# 7309	wed 4/26/14	7:45	9:00	9:15	11:30			
Luis Macao S.S.# 9897	wed 4/26/14	7:45	9:00	9:15	11:30			
Santo Sanchez S.S.# 6566								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: N/A Historical Data

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Ech. Admin/ Girls Bldg LOCATION 2nd Floor Hallway West

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Thompson bin Ugli mon 12 mon	5/1/17	9:30	11:50	12:35	3:15	/	/	
S.S.# 4961								
Mark Benbow	5/1/17	9:33	11:55	12:34	3:20	/	/	
S.S.# 5524								
Sandro Sarango	5/1/17	12:34	3:18	/	/	/	/	
S.S.# 6566								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Mark Benbow

EXCURSION SAMPLE WORN BY: Mark Benbow

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Ceiling tile

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Educ. Admin / Girls Bldg LOCATION 2nd Floor West End Hallway

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
3454 RAMIRO S.S.# Sandro Sarrago S.S.# 6566	Tue 5/21/17 5/21/17	720	9:00	/	/	/	/	
Daniel Chetoi S.S.# 0129	5/21/17	721	9:01	/	/	/	/	
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: N/A

EXCURSION SAMPLE WORN BY: NA

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Fined Clean

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Eden. Admin. Bldg LOCATION 3rd Floor Admin Elevator Landing

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
<u>Sandro Sarango me</u>	<u>5/2/17</u>	<u>930</u>	<u>1150</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
S.S.# <u>6566</u>								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Sandro Sarango

EXCURSION SAMPLE WORN BY: Sandro Sarango

FOREMAN: Ed Bragan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Floor file of Master

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Edu. Admin/ Girls Bldg. LOCATION 1st Floor mens Lav

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Donal S.S.# 6228	mon 5/8/17	930	1155	1235	200	/	/	
Franklin Naula S.S.# 6228	5/8/17	931	1156	1235	202	/	/	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Daniel Guzman

EXCURSION SAMPLE WORN BY: Daniel Guzman

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell on Pipe

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Echo Admin/Con's Bldg LOCATION 1st Floor Waiting Room

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Daniel Chulco	Tue							
S.S.# 0189	5/9/17	9:30	11:45	12:30	2:00			
Ramiro Riojas								
S.S.# 3754	5/9/17	9:31	11:46	12:30	1:56			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Daniel ChulcoEXCURSION SAMPLE WORN BY: Daniel ChulcoFOREMAN: Ed BragaAMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

FIVE SHEET

A.A.I.S. Corp.

JOB Mystic Eden Admin / Girls BldgLOCATION 1st Floor Windows Area

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
<u>Dan Guzman</u> S.S.# <u>4782</u>	<u>Tue</u> <u>5/9/17</u>	<u>5:30</u>	<u>11:55</u>	<u>12:30</u>	<u>2:00</u>	<u>—</u>	<u>—</u>	
<u>Franklin Nauka</u> S.S.# <u>6228</u>	<u>5/9/17</u>	<u>9:32</u>	<u>11:57</u>	<u>12:30</u>	<u>2:05</u>	<u>—</u>	<u>—</u>	
<u>Sandro Ganga</u> S.S.# <u>6566</u>	<u>5/10/17</u>	<u>9:39</u>	<u>11:56</u>	<u>12:30</u>	<u>2:08</u>	<u>—</u>	<u>—</u>	
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Danny GuzmanEXCURSION SAMPLE WORN BY: Danny GuzmanFOREMAN: Ed BragaAMOUNT AND TYPE OF ASBESTOS REMOVED: Per Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Mystic Echs. Admin / Gm. Bldg. LOCATION 1st Floor Room A146

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Sandro Sarango	Wed 5/10/17	9:15	12:00	12:35	2:00			
S.S.# 6566								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Sandro Sarango

EXCURSION SAMPLE WORN BY: Sandro Sarango

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Myster Ede. Admin/Build Bldg

LOCATION 1st Floor Rm A149-Bldg 8

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Danny Chulco	wed 5/10/17		12:00	12:30	2:15		—	
S.S.# 6189		9:15						
Raniero Robino	5/10/17		11:55	12:30	2:12		—	
S.S.# 3754		9:16						
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: 1

EXCURSION SAMPLE WORN BY: _____

FOREMAN: _____

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Edm Admin / Bldg LOCATION Mail Room 1st Floor

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Franklin Navla S.S.# 6288	Wed 5/10/17	9:20	12:00	12:35	2:00	—	—	
Hugo Paredes S.S.# 2344	5/10/17	9:20	12:00	12:35	2:10	—	—	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Franklin Navla

EXCURSION SAMPLE WORN BY: Franklin Navla

FOREMAN: Ed Ganga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Asi Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Mystic Ed. Admin/Gr. 13 Bldg. LOCATION 10th Floor Rm. 9150

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Daniel Chiles	Thur 5/11/17	9:30	1156	1235	125	/	/	
S.S.# 2789								
Ranico Riolato	5/11/17	9:30	1155	1235	130	/	/	
S.S.# 3754								
Sandro Sauranyo	5/11/17	9:30	1157	1236	132			
S.S.# 6566								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: _____

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Lake Admin/Gravel Bldg LOCATION 1st Floor Rm A1417

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Hugo Paredes S.S.# 2344	Fri 5/12/17	7:15	8:49	9:15	12:02	/	/	/
Franklin Nuvola S.S.#	5/12/17	7:15	8:45	9:15	12:58	/	/	/
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: N/A Historical Data

EXCURSION SAMPLE WORN BY: N/A Historical Data

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB _____ LOCATION 1st Floor - Rm. 149A

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Ramiro Rostro	5/12/17	7:15	8:55	9:20	12:00	/	/	
S.S.# 3754								
Sandra Saracho	5/12/17	7:15	8:57	9:20	11:58	/	/	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: N/A Historical Data

EXCURSION SAMPLE WORN BY: N/A Historical Data

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Asbestos

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Myster Ecker Admin / Girls Bldg LOCATION Rm 149-C

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Ed Bragg S.S.# 8308	wed 5/24/17	7:30	9:15	9:30	11:00		/	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: N/A Historical Data

EXCURSION SAMPLE WORN BY: N/A Historical Data

FOREMAN: Ed Bragg

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mysteria Cedar Admin/Girls Bldg. LOCATION 1st Floor Kitchen Large Office

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
William Vega S.S.# 2312	Tue 6/6/17	7:30	9:20	9:45	12:30	1:00	2:47	
Kevin Jerez S.S.# 3573	6/6/17	7:30	9:24	9:45	12:26	1:00	2:49	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: William Vega

EXCURSION SAMPLE WORN BY: William Vega

FOREMAN: Ed Brayer

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell pipe insulation

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Northside Admin/Service Bldg. LOCATION Kitchen Large Office

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Kevin Jerez S.S.# 3573	6-7-17	7:05	9:08	9:30	11:55	/	/	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Kevin Jerez

EXCURSION SAMPLE WORN BY: Kevin Jerez

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Final clean

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp. *Plant*

LOCATION *1st Kitchen Storage Chest by Freight Elevator*

JOB *Mystic Eds Admin/Girls Bldg*

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
<i>Kemi Jever</i>	<i>Thu 6/8/17</i>	<i>7:30</i>	<i>9:12</i>	<i>9:30</i>	<i>12:30</i>	<i>/</i>	<i>/</i>	
S.S.#								
<i>3573</i>								
S.S.#	<i>6/8/17</i>							
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: *Kemi*

EXCURSION SAMPLE WORN BY: *Kemi*

FOREMAN: *Ed Braga*

AMOUNT AND TYPE OF ASBESTOS REMOVED: *Am Cell*

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Ed. Admin/Gr's Bldg LOCATION Kitchen 1st Floor - Office Rm 158

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
<u>Kevin Jerez</u>	<u>Fri</u>	<u>7:30</u>	<u>9:20</u>	<u>9:45</u>	<u>12:20</u>	<u>1:00</u>	<u>2:00</u>	
S.S.# <u>3573</u>	<u>6/9/17</u>							
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Kevin Jerez

EXCURSION SAMPLE WORN BY: Kevin Jerez

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: As Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mystic Ed. Admin/Girls Bldg LOCATION 1st Floor Kitchen Storage Closet by large office

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Kevin Jerez	6/13/17	9:15	9:12	9:30	12:50	12:30	2:55	
S.S.# 3573								
Samuel Barrios	6-13-17	9:16	9:10	9:30	12:52	12:30	2:48	
S.S.# 5387								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Kevin Jerez

EXCURSION SAMPLE WORN BY: Kevin Jerez

FOREMAN: Ed Bragan

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Master Edo Admin/Guid's Alley LOCATION Ruthen Holloway by Freight Elevator

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Sandro Sarango	Wed 6/14/79	11:30	1:30	/	/	/	/	
S.S.#								
<i>John</i>								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Sandro Sarango

EXCURSION SAMPLE WORN BY: Sandro Sarango

FOREMAN: Ed Sagan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Asbestos

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Mayhew Edu. Admin Bldg LOCATION Kitchen Wash/Prep Area

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
<u>William Joyner 7312</u>	<u>Wed</u>	<u>11:30</u>	<u>2:00</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: William Joyner

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Bryan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

APPENDIX G

**Contractor Personal Air Sampling Logs
(Not Provided)**

APPENDIX H

State of Connecticut Notifications & Alternative Work Practice Documents



STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH
ASBESTOS ABATEMENT NOTIFICATION FORM

For State Use Only	
Postmark Date	_____
Check #	_____
Amount	_____
Transmittal #	_____
Record No.	_____

This form is to be completed and postmarked or hand delivered to the Connecticut Department of Public Health at least ten (10) days prior to the start of asbestos abatement, as required by the Regulations of Connecticut State Agencies, Section 19a-332a-3. In case of an emergency, this form is to be completed and completed and postmarked within one (1) working day following the start of asbestos abatement. Faxed originals are not acceptable. Revisions may be faxed unless an additional fee payment is due.

1. TYPE OF NOTIFICATION

A. NEW	☐	B. BLANKET	☐	C. CANCELLATION/POSTPONED	☐	P	☐
D. REVISED	☒	(ITEMS REVISED) 1C, 5(A) & 5(B)				REVISION # 2	
E. EMERGENCY	☐	DESCRIBE NATURE OF EMERGENCY _____					

2. ABATEMENT CONTRACTOR

NAME	AAIS Corporation			LICENSE #	000017
ADDRESS	PO BOX 26066				
CITY	West Haven	STATE	CT	ZIP	06516
PHONE #	(203) 932-2992	CONTACT PERSON	Joe Villano		

3. FACILITY (OWNER'S NAME) OWNER/OPERATOR

NAME	State of CT, Dept. of Construction Services				
ADDRESS	165 Capitol Avenue,				
CITY	Hartford	STATE	CT	ZIP	06106
PHONE #	(860) 713-5702	CONTACT PERSON	Michael Sanders		

4. NAME OF FACILITY (FILL IN ADDRESS WHERE ABATEMENT PROJECT IS LOCATED)

ADDRESS	240 Oral School Rd, Former Mystic Ed Center, Girls/Admin Bldg				
CITY	Mystic	STATE	CT	ZIP	06355

5. PROJECT DATES

5.(A) ABATEMENT START DATE	01/27/17	5.(B) COMPLETION DATE	06/23/17
----------------------------	----------	-----------------------	----------

TO BE COMPLETED IF PROJECT IS GREATER THAN 160 SQUARE FEET	
NOTIFICATION FEE DUE	\$100 +1% total asbestos abatement cost

6. TOTAL ABATEMENT PROJECT COST	* REVISED COST (ONLY FOR REVISIONS)
---------------------------------	-------------------------------------

7. USE OF FACILITY

A. SCHOOL (K-12)	☐	B. PUBLIC BUILDING	☐	C. MANUFACTURING	☐	D. OFFICE	☐	E. COLLEGE	☐
F. COMMERCIAL	☐	G. CHURCH/SYNAGOGUE	☐	H. RESIDENTIAL, # OF DWELLINGS	☐			I. OTHER	☒
(I: SPECIFY)	Vacant School								

Phone: (860) 509-7367 / Fax (860) 509-7378
Telephone Device for the Deaf (860) 509-7191
410 Capitol Avenue, MS #51-AIR
P.O. Box 340308 Hartford, CT 06135
An Equal Opportunity Employer

8. BUILDING DATA

SQUARE FEET 98,369 NUMBER OF FLOORS 4 AGE 93

9. ABATEMENT CLASSIFICATION

RENOVATION ☒ DEMOLITION ☐

ORDERED DEMO ☐

(AGENCY ISSUING ORDER) MUST ATTACH COPY OF DEMO ORDER

10. ABATEMENT TECHNIQUE

A. FULL CONTAINMENT WITH NEGATIVE AIR ☒

B. ALTERNATIVE WORK PRACTICE ☒ (PRE-APPROVAL REQUIRED)

(IF AWP, include) PROJECT DESIGNER & LICENSE # , DPW Blanket - Scenarios , 2 ,

C. EXTERIOR ABATEMENT ☐

D. SPOT REPAIR (> 25 SF Total) ☐

11. ABATEMENT METHOD

A. REMOVAL ☒ B. ENCAPSULATION ☐

C. ENCLOSURE ☐

12. TYPE OF DECONTAMINATION SYSTEM

A. CONTIGUOUS ☐ B. REMOTE ☐

C. BOTH ☒

13. TYPE AND AMOUNT OF ASBESTOS TO BE ABATED (Reported in Square Feet)

FRIABLE MATERIAL				NON-FRIABLE MATERIAL			
A. SPRAYED OR TROWELED ON	-	Ft.		Category I: I. Floor Covering - Floor Tiles and Mastic	3,980	Ft.	
B. BOILER INSULATION	-	Ft.		Linoleum	-	Ft.	
C. TANK INSULATION	-	Ft.		J. ROOFING (Specify)	-	Ft.	
D. BREECHING INSULATION	-	Ft.		Specify (Flashing/Field/Etc...)	-	Ft.	
E. DUCT INSULATION	-	Ft.		K. GASKETS, PACKINGS	-	Ft.	
F. CEILING TILES	250	Ft.		Category II: L. TRANSITE BOARD	-	Ft.	
G. OTHER (Specify)	-	Ft.		M. OTHER (Specify)	-	Ft.	
	-	Ft.		Floor Tile	280	Ft.	
	-	Ft.		Cork Ceiling w/Tar Coating	40	Ft.	
	-	Ft.		Concrete Wall Lining	200	Ft.	
	-	Ft.			-	Ft.	
H. PIPE INSULATION	Use conversion table			TOTAL SQUARE FEET	262.00		
(Pipe Diameter) "	Linear Feet		X	CF*	=	Total Square Ft.	
4 In	100 Ft.	X		1.05	=	105.00 Ft.	
6 In	100 Ft.	X		1.57	=	157.00 Ft.	
In	- Ft.	X			=	Ft.	
In	- Ft.	X			=	Ft.	
In	- Ft.	X			=	Ft.	
In	- Ft.	X			=	Ft.	
In	- Ft.	X			=	Ft.	
In	- Ft.	X			=	Ft.	

14. WASTE DISPOSAL SITE (IF MULTIPLE SITES, LIST SEPARATELY)

NAME: Modern Landfill	NAME: Hakes Landfill
ADDRESS: 4400 Mount Pisgah Rd.	ADDRESS: 4376 Manning Ridge Rd.
CITY, ST, ZIP: York, PA 17402	CITY, ST, ZIP: Painted Post, NY 14870
PHONE #: 717-246-4615	PHONE #: 807-937-6044
OWNER/OPERATOR: Jodi	OWNER/OPERATOR: Bonnie
NAME: Minerva Enterprises	NAME: WMNH, Inc.
ADDRESS: 9000 Minerva Rd.	ADDRESS: 97 Rochester Neck Rd
CITY, ST, ZIP: Pike Township, OH 44688	CITY, ST, ZIP: Gonic, NH 03839
PHONE #: 603-330-0217	PHONE #: x2108
OWNER/OPERATOR: Steve Chandler	OWNER/OPERATOR: John Monaco

15. HAULER/WASTE TRANSPORTER

NAME: RTL Enterprises	NAME: USA Hauling
ADDRESS: 173 Pickering Street	ADDRESS: 15 Mullen Road
CITY, ST, ZIP: Portland, CT 06480	CITY, ST, ZIP: Enfield, CT 06082
NAME: Transwaste, Inc.	
ADDRESS: 3 Barker Street	
CITY, ST, ZIP: Wallingford, CT 06492	

INDIVIDUAL COMPLETING THIS FORM Joe Villano, VP Demo
Name & Title

Signature

MAIL COMPLETED FORM TO:

DPH, ASBESTOS PROGRAM
410 CAPITAL AVE., MS#51 AIR
PO BOX 340308
HARTFORD, CT 06134-0308

Rev. 5/09



STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH
ASBESTOS ABATEMENT NOTIFICATION FORM

For State Use Only	
Postmark Date	
Check #	
Amount	
Transmittal #	
Record No.	

This form is to be completed and postmarked or hand delivered to the Connecticut Department of Public Health at least ten (10) days prior to the start of asbestos abatement, as required by the Regulations of Connecticut State Agencies, Section 19a-332a-3. In case of an emergency, this form is to be completed and completed and postmarked within one (1) working day following the start of asbestos abatement. Faxed originals are not acceptable. Revisions may be faxed unless an additional fee payment is due.

1. TYPE OF NOTIFICATION

A. NEW	☐	B. BLANKET	☐	C. CANCELLATION/POSTPONED	☐	P	☐
D. REVISED	☒	(ITEMS REVISED) 13a & 13l				REVISION # 3	
E. EMERGENCY	☐	DESCRIBE NATURE OF EMERGENCY					

2. ABATEMENT CONTRACTOR

NAME	AAIS Corporation		LICENSE #	000017	
ADDRESS	PO BOX 26066				
CITY	West Haven	STATE	CT	ZIP	06516
PHONE #	(203) 932-2992	CONTACT PERSON	Joe Villano		

3. FACILITY (OWNER'S NAME) OWNER/OPERATOR

NAME	State of CT, Dept. of Construction Services				
ADDRESS	165 Capitol Avenue,				
CITY	Hartford	STATE	CT	ZIP	06106
PHONE #	(860) 713-5702	CONTACT PERSON	Michael Sanders		

4. NAME OF FACILITY (FILL IN ADDRESS WHERE ABATEMENT PROJECT IS LOCATED)

ADDRESS	240 Oral School Rd, Former Mystic Ed Center, Girls/Admin Bldg				
CITY	Mystic	STATE	CT	ZIP	06355

5. PROJECT DATES

5.(A) ABATEMENT START DATE	01/27/17	5.(B) COMPLETION DATE	06/23/17
----------------------------	----------	-----------------------	----------

TO BE COMPLETED IF PROJECT IS GREATER THAN 160 SQUARE FEET	
NOTIFICATION FEE DUE	\$100 +1% total asbestos abatement cost

6. TOTAL ABATEMENT PROJECT COST		* REVISED COST (ONLY FOR REVISIONS)	
---------------------------------	--	-------------------------------------	--

7. USE OF FACILITY

A. SCHOOL (K-12)	☐	B. PUBLIC BUILDING	☐	C. MANUFACTURING	☐	D. OFFICE	☐	E. COLLEGE	☐
F. COMMERCIAL	☐	G. CHURCH/SYNAGOGUE	☐	H. RESIDENTIAL, # OF DWELLINGS	☐	I. OTHER	☒		
(I. SPECIFY)	Vacant School								

Phone: (860) 509-7367 / Fax (860) 509-7378
Telephone Device for the Deaf (860) 509-7191
410 Capitol Avenue, MS #51-AIR
P.O. Box 340308 Hartford, CT 06135
An Equal Opportunity Employer

8. BUILDING DATA

SQUARE FEET 98,369 NUMBER OF FLOORS 4 AGE 93

9. ABATEMENT CLASSIFICATION

RENOVATION ☒ DEMOLITION ☐ ORDERED DEMO ☐
(AGENCY ISSUING ORDER) MUST ATTACH COPY OF DEMO ORDER

10. ABATEMENT TECHNIQUE

A. FULL CONTAINMENT WITH NEGATIVE AIR ☒ B. ALTERNATIVE WORK PRACTICE ☒ (PRE-APPROVAL REQUIRED)
(IF AWP, include) PROJECT DESIGNER & LICENSE # , DPW Blanket - Scenarios , 2 ,

C. EXTERIOR ABATEMENT ☐ D. SPOT REPAIR (> 25 SF Total) ☐

11. ABATEMENT METHOD

A. REMOVAL ☒ B. ENCAPSULATION ☐ C. ENCLOSURE ☐

12. TYPE OF DECONTAMINATION SYSTEM

A. CONTIGUOUS ☐ B. REMOTE ☐ C. BOTH ☒

13. TYPE AND AMOUNT OF ASBESTOS TO BE ABATED (Reported in Square Feet)

FRIABLE MATERIAL				NON-FRIABLE MATERIAL			
A. SPRAYED OR TROWELED ON	5,470	Ft.		Category I: I. Floor Covering - Floor Tiles and Mastic	4,580	Ft.	
B. BOILER INSULATION	-	Ft.		Linoleum	-	Ft.	
C. TANK INSULATION	-	Ft.		J. ROOFING (Specify)	-	Ft.	
D. BREECHING INSULATION	-	Ft.		Specify (Flashing/Field/Etc...)	-	Ft.	
E. DUCT INSULATION	-	Ft.		K. GASKETS, PACKINGS	-	Ft.	
F. CEILING TILES	250	Ft.		Category II: L. TRANSITE BOARD	-	Ft.	
G. OTHER (Specify)	-	Ft.		M. OTHER (Specify)	-	Ft.	
	-	Ft.		Floor Tile	280	Ft.	
	-	Ft.		Cork Ceiling w/Tar Coating	40	Ft.	
	-	Ft.		Concrete Wall Lining	200	Ft.	
	-	Ft.			-	Ft.	
H. PIPE INSULATION	Use conversion table			TOTAL SQUARE FEET 927.60			
(Pipe Diameter) "	Linear Feet		X	CF*	=	Total Square Ft.	
4 In	100	Ft.	X	1.05	=	105.00	Ft.
6 In	100	Ft.	X	1.57	=	157.00	Ft.
2 In	1,280	Ft.	X	0.52	=	665.60	Ft.
In	-	Ft.	X		=		Ft.
In	-	Ft.	X		=		Ft.
In	-	Ft.	X		=		Ft.
In	-	Ft.	X		=		Ft.
In	-	Ft.	X		=		Ft.

14. WASTE DISPOSAL SITE (IF MULTIPLE SITES, LIST SEPARATELY)

NAME Modern Landfill	NAME Hakes Landfill
ADDRESS 4400 Mount Pisgah Rd.	ADDRESS 4376 Manning Ridge Rd.
CITY, ST, ZIP York, PA 17402	CITY, ST, ZIP Painted Post, NY 14870
PHONE # 717-246-4615	PHONE # 607-937-6044
OWNER/OPERATOR Jodi	OWNER/OPERATOR Bonnie
NAME Minerva Enterprises	NAME WMNH, Inc.
ADDRESS 9000 Minerva Rd.	ADDRESS 97 Rochester Neck Rd
CITY, ST, ZIP Pike Township, OH 44688	CITY, ST, ZIP Gonic, NH 03839
PHONE # 603-330-0217	PHONE # x2108
OWNER/OPERATOR Steve Chandler	OWNER/OPERATOR John Monaco

15. HAULER/WASTE TRANSPORTER

NAME RTL Enterprises	NAME USA Hauling
ADDRESS 173 Pickering Street	ADDRESS 15 Mullen Road
CITY, ST, ZIP Portland, CT 06480	CITY, ST, ZIP Enfield, CT 06082
NAME Transwaste, Inc.	
ADDRESS 3 Barker Street	
CITY, ST, ZIP Wallingford, CT 06492	

INDIVIDUAL COMPLETING THIS FORM Joe Villano, VP Demo
Name & Title

Signature

MAIL COMPLETED FORM TO: DPH, ASBESTOS PROGRAM
410 CAPITAL AVE., MS#51 AIR
PO BOX 340308
HARTFORD, CT 06134-0308

Rev. 5/09

**State of Connecticut
Department of Public Health
Alternative Work Practice (AWP)
Approval Form**

Check box for applicable AWP scenario.

☐

- 1. Renovation Projects - Removal of Friable Asbestos-Containing Material (ACM)
Using the Glove-Bag Method
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the friable asbestos-containing material shall be removed utilizing the glove-bag procedure outlined in 29 CFR 1926.1101, of the Department of Labor, Occupational Safety and Health Administration regulation. In addition to the glove-bag procedure, the work area is to be isolated from the non-work area by establishing an air-tight barrier of 6 mil polyethylene sheeting covering or composing the wall surfaces and covering the floor surface. In areas where the barrier does not extend to the ceiling, the layer of 6 mill polyethylene shall compose the ceiling of the air-tight enclosure.

☒

- 2. Renovation Projects - Removal of Non-friable ACM
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the work area shall be isolated from the non-work area by barriers as outlined in Section 19a-332a-5(c). Additionally a single layer of 4 or 6 mil polyethylene sheeting shall be used to seal the wall surfaces of the work area. This scenario is limited to non-friable flooring/treading, cove base, mastic/glue, transite/cementitious materials, glue daubs, gaskets, caulking, putty and asphalt materials unless written approval by DPH is granted.

☐

- 3. Demolition Projects, Sound Structure - Removal of Friable ACM Using the Glove-Bag Method
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the work area shall be isolated from the non-work area by barriers as outlined in Section 19a-332a-5(c). The friable asbestos-containing material shall be removed utilizing the glove-bag procedure outlined in 29 CFR 1926.1101, of the Department of Labor, Occupational Safety and Health Administration regulation. Negative pressure ventilation will be established in accordance with Section 19a-332(h). The work area shall be visually inspected and pass the no visible debris criteria of Sections 19a-332a-5(g) and 19a-332a-7(c). In addition, when the building is to be reoccupied by any person prior to demolition, post-abatement reoccupancy air testing shall be performed in accordance with Section 19a-332a-12.

☐

- 4. Demolition Projects, Sound Structure - Removal of Non-friable ACM
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the work area is to be isolated from the non-work area by barriers as outlined in Section 19a-332a-5(c). Negative pressure ventilation will be established in accordance with Section 19a-332a-5(h). This work practice is applicable only for removal of non-friable ACM. For the purposes of this approval, non-friable ACM is limited to non-friable flooring/treading, cove base, mastic/glue, transite/cementitious materials, glue daubs, gaskets, caulking, putty and asphalt materials unless written approval by DPH is granted.

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH



Raul Pino, M.D., M.P.H.
Commissioner

Dannel P. Malloy
Governor
Nancy Wyman
Lt. Governor

Environmental Health Section

February 22, 2016

Mr. Edward P. Fennell, Jr., P.E.
Division Manager
Cardno ATC
290 Roberts St, Suite 301
East Hartford, CT 06108

Re: Application for Approval of Alternative Work Practice for Renovation and Demolition of Various Properties Administered By the CT Department of Construction Services, Various Locations Statewide

Dear Mr. Fennell:

This letter is in response to an application from you, prepared February 19, 2016, requesting approval of a blanket alternative work practice for the removal of various asbestos-containing materials (ACM) associated with the renovation and demolition of various properties under the administration of the CT Department of Construction Services. This application requests an extension for another year (February 19, 2016 to February 18, 2017) under a previously approved "blanket" alternative work practice request.

Based upon the information provided in the application describing the proposed alternative work practices, conditional approval is granted by the Department of Public Health (DPH). This conditional approval of the requested variance is granted only as applied to the specific scenarios as stated. **As a condition of approval, each asbestos abatement contractor utilizing these approved alternative work practices will submit a copy of this approval letter with the asbestos abatement notification form submitted for each project site. The notification form or accompanying documentation must clearly reference the AWP scenario(s) to be utilized in performing that abatement. Further, the notification or accompanying documentation must clearly indicate the quantity(ies) and type(s) of asbestos-containing material to be removed by each scenario.**

In each of the following scenarios, the required signs will be posted, in accordance with Subsection 19a-332a-5(a). All scenarios require a post abatement visual inspection by a licensed project monitor, in accordance with Subsections 19a-332a-5(g) and 19a-332a-7(c) prior to encapsulation. Post abatement reoccupancy air testing is mandatory if the building is to be reoccupied by any person for any reason.

Scenario 1 – Renovation Projects: Friable ACM, Glove-Bag Method

In lieu of the requirements of Subsection 19a-332a-5(e), the work area is to be isolated from the non-work area by barriers as outlined in Subsection 19a-332a-5(c). Additionally, a single layer of 6-mil polyethylene sheeting



Phone: (860) 509-7367 • Fax: (860) 509-7378
410 Capitol Avenue, MS #51AIR P.O. Box 340308
Hartford, Connecticut 06134-0308
www.ct.gov/dph

Affirmative Action/Equal Opportunity Employer

Page 2

Mr. Edward Fennell, Jr., P.E.

February 22, 2016

will be used to seal the wall and floor surfaces in the work area. In areas where this barrier does not extend to the ceiling, the layer of six-mil polyethylene sheeting will compose the ceiling of the airtight enclosure. The pipe insulation/mudded fitting will be abated using the glove bag procedure, as outlined in 29 CFR 1926.1101. In conjunction with the glove bag procedure, a single layer of polyethylene sheeting will be placed below the pipe insulation to serve as a drop cloth.

Scenario 2 – Renovation Projects: Nonfriable ACM

In lieu of the requirements of Subsection 19a-332a-5(e), the work area is to be isolated from the non-work area by barriers as outlined in Subsection 19a-332a-5(c). Additionally, a single layer of 4-mil or 6-mil polyethylene sheeting will be used to seal the wall and floor surfaces (if flooring will not be removed) in the work area. This work practice is applicable only to nonfriable ACM. Nonfriable ACM is limited to: flooring/treading, cove base, mastic/glues, transite/cementitious materials, glue daubs, gaskets, glazings, caulking, putty, and asphalt materials, unless written approval by the DPH is granted.

Scenario 3 – Demolition, Sound Structure: Friable ACM

In lieu of the requirements of Subsection 19a-332a-5(e), the work area is to be isolated from the non-work area by barriers as outlined in Subsection 19a-332a-5(c). The pipe insulation/mudded fitting will be abated using the glove bag procedure, as outlined in 29 CFR 1926.1101. In conjunction with the glove bag procedure, a single layer of polyethylene sheeting will be placed below the pipe insulation to serve as a drop cloth.

Scenario 4 – Demolition, Sound Structure: Nonfriable ACM

In lieu of the requirements of Subsection 19a-332a-5(e), the work area is to be isolated from the non-work area by barriers as outlined in Subsection 19a-332a-5(c). This work practice is applicable only to nonfriable ACM. Nonfriable ACM is limited to: flooring/treading, cove base, mastic/glues, transite/cementitious materials, glue daubs, gaskets, glazings, caulking, putty and asphalt materials, unless written approval by the DPH is granted.

Except as noted in this letter, all other work practices specified in the Standards for Asbestos Abatement regulation are mandatory. This approval is specific to the identified facilities and does not relieve the contractor or facility owner from any other federal, state, or municipal regulations. The DPH reserves the right to rescind this approval should it determine that equivalent means of asbestos emission control are not maintained.

This approval does not address the removal of solvents, petroleum products, or any other controlled or hazardous materials that may exist at this site. Guidance from applicable Federal and State regulatory agencies should be sought regarding any such matters.

Please contact this office at (860 509-7367) if you wish to discuss this matter further.

Sincerely,



William M. Stapleton, Jr.
Environmental Sanitarian II
Asbestos Program

**State of Connecticut
Department of Public Health
Alternative Work Practice (AWP)
Approval Form**

Check box for applicable AWP scenario.

☐

- 1. Renovation Projects - Removal of Friable Asbestos-Containing Material (ACM)
Using the Glove-Bag Method
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the friable asbestos-containing material shall be removed utilizing the glove-bag procedure outlined in 29 CFR 1926.1101, of the Department of Labor, Occupational Safety and Health Administration regulation. In addition to the glove-bag procedure, the work area is to be isolated from the non-work area by establishing an air-tight barrier of 6 mil polyethylene sheeting covering or composing the wall surfaces and covering the floor surface. In areas where the barrier does not extend to the ceiling, the layer of 6 mil polyethylene shall compose the ceiling of the air-tight enclosure.

☒

- 2. Renovation Projects - Removal of Non-friable ACM
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the work area shall be isolated from the non-work area by barriers as outlined in Section 19a-332a-5(c). Additionally a single layer of 4 or 6 mil polyethylene sheeting shall be used to seal the wall surfaces of the work area. This scenario is limited to non-friable flooring/treading, cove base, mastic/glue, transite/cementitious materials, glue daubs, gaskets, caulking, putty and asphalt materials unless written approval by DPH is granted.

☐

- 3. Demolition Projects, Sound Structure - Removal of Friable ACM Using the Glove-Bag Method
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the work area shall be isolated from the non-work area by barriers as outlined in Section 19a-332a-5(c). The friable asbestos-containing material shall be removed utilizing the glove-bag procedure outlined in 29 CFR 1926.1101, of the Department of Labor, Occupational Safety and Health Administration regulation. Negative pressure ventilation will be established in accordance with Section 19a-332(h). The work area shall be visually inspected and pass the no visible debris criteria of Sections 19a-332a-5(g) and 19a-332a-7(c). In addition, when the building is to be reoccupied by any person prior to demolition, post-abatement reoccupancy air testing shall be performed in accordance with Section 19a-332a-12.

☐

- 4. Demolition Projects, Sound Structure - Removal of Non-friable ACM
Variance from Section 19a-332a-5(e)**

Abatement work in facilities subject to this approval shall be conducted with appropriate signage, as required by Section 19a-332a-5(a). In lieu of the requirements of Section 19a-332a-5(e), the work area is to be isolated from the non-work area by barriers as outlined in Section 19a-332a-5(c). Negative pressure ventilation will be established in accordance with Section 19a-332a-5(h). This work practice is applicable only for removal of non-friable ACM. For the purposes of this approval, non-friable ACM is limited to non-friable flooring/treading, cove base, mastic/glue, transite/cementitious materials, glue daubs, gaskets, caulking, putty and asphalt materials unless written approval by DPH is granted.

APPENDIX I

Asbestos Disposal & Documentation Forms



3 Barker Drive • Wallingford, CT 06492
(203) 269-8300 • Fax: (203) 269-8600

E.P.A. AGENCY

CT, MA, RI, VT, NH, ME
GENERATORS

EPA New England
1 Congress Street
Boston, MA 02114-2023
(617) 918-1111

NY GENERATORS

EPA Region 2
290 Broadway, 26th Floor
New York, NY 10007-1866
(212) 637-3000

3386

EMERGENCY RESPONSE
TELEPHONE
#203-269-8300

TK# ASBESTOS DISPOSAL & DOCUMENTATION FORM

Job Number 173040 P.O. # 68965
Contractor AAIS Corporation
Address PO Box 26066
City West Haven State CT Zip 06516
Telephone Number 203-932-2992
Date Container Del. 6-14-2017 Date of Pickup _____
Type of Container 30 Yard
VOLUME 15 CY Friable ☐ Non-Friable ☒
MUST BE IN CUBIC YARDS
Bag ☒ Drum ☐ Wrapped ☐ Other ☐
RQ, NA2212, ASBESTOS, 9, PG III

GENERATOR/BUILDING OWNER
State of CT Dept of Construction Services
Address 450 Columbus Blvd
City Hartford State CT Zip 06103
Phone Number 860 713 5702

GENERATING LOCATION
Mystic Ed Admin Bldg
Address 240 Oral School Road
City Mystic State CT Zip 06355
Phone Number _____

I certify the above named material does not contain free liquid as defined by 40 CFR part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to NESHAP standards for asbestos waste disposal found in 40 CFR part 61.150.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

AUTHORIZED SIGNATURE

[Signature]

Transporter 1: _____
Name Address Telephone #
Driver: _____ Registration #: _____ Date: _____
Signature Acknowledgement of receipt of materials. State / #

Transporter 2: TransWaste, Inc., 3 Barker Drive, Wallingford, CT 06492 (203) 269-8300
Driver: Charlie Knowles Registration #: 56475A CT Date: 7-6-17
Signature Acknowledgement of receipt of materials. State / #

Transporter 3: TransWaste, Inc., 3 Barker Drive, Wallingford, CT 06492 (203) 269-8300
Name Address Telephone #
Driver: _____ Registration #: _____ Date: _____
Signature Acknowledgement of receipt of materials. State / #

Site ☐ <u>Modern Landfill</u>	Site ☐ <u>Minerva Enterprises</u>	Site ☐ <u>Hakes Landfill</u>	Site ☒ <u>Wayne Township Landfill</u>
Address: <u>4400 Mount Pisgah Rd.</u>	Address: <u>9000 Minerva S.E.</u>	Address: <u>4376 Manning Ridge Rd.</u>	Address: <u>15 Landfill Lane</u>
<u>York, PA 17402</u>	<u>Waynesburg, OH 44688</u>	<u>Painted Post, NY 14870</u>	<u>McElhattan, PA 17748</u>
Phone: <u>717-246-4615</u>	Phone: <u>330-866-3435</u>	Phone: <u>607-937-6044</u>	Phone: <u>570-769-6977</u>

Certification of receipt of materials covered by this manifest.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Lisa Brown
of Authorized Agent

Loa Dev
Signature

7-7-17
Receipt Date

GENERATOR



3 Barker Drive • Wallingford, CT 06492
(203) 269-8300 • Fax: (203) 269-8600

CT, MA, RI, VT, NH, ME
GENERATORS

EPA New England
1 Congress Street
Boston, MA 02114-2023
(617) 918-1111

E.P.A. AGENCY

NY GENERATORS

EPA Region 2
290 Broadway, 26th Floor
New York, NY 10007-1866
(212) 637-3000

3385

EMERGENCY RESPONSE
TELEPHONE
#203-269-8300

TK#

ASBESTOS DISPOSAL & DOCUMENTATION FORM

Job Number <u>175040</u> P.O. # <u>68965</u>	GENERATOR/BUILDING OWNER State of CT Dept of Construction Services Address <u>450 Columbus Blvd</u> City <u>Hartford CT</u> State <u>06103</u> Zip Phone Number <u>860 713 5702</u>
Contractor <u>AAIS Corporation</u>	GENERATING LOCATION Myolic Ed Admin Girls Bldg Address <u>240 Oral School Road</u> City <u>Myolic CT</u> State <u>06355</u> Zip Phone Number
Address <u>PO Box 26066</u>	
City <u>West Haven</u> State <u>CT</u> Zip <u>06516</u>	
Telephone Number <u>203-932-2992</u>	
Date Container Del. <u>3-22-2017</u> Date of Pickup <u>6-14-2017</u>	
Type of Container <u>40 Yard</u>	
VOLUME <u>34.75</u> CY Friable ☐ Non-Friable ☒	
MUST BE IN CUBIC YARDS	
Bag ☐ Drum ☒ Wrapped ☐ Other ☐	
RQ, NA2212, ASBESTOS, 9, PG III	

I certify the above named material does not contain free liquid as defined by 40 CFR part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to NESHAP standards for asbestos waste disposal found in 40 CFR part 61.150.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

AUTHORIZED SIGNATURE

[Signature]

Transporter 1:

Name Address Telephone #

Driver: Signature Registration #: State / # Date: Acknowledgement of receipt of materials.

Transporter 2: TransWaste, Inc., 3 Barker Drive, Wallingford, CT 06492 (203) 269-8300

Driver: *[Signature]* Registration #: 49335A CT Date: 6-26-17 State / # Acknowledgement of receipt of materials.

Transporter 3: TransWaste, Inc., 3 Barker Drive, Wallingford, CT 06492 (203) 269-8300

Name Address Telephone #

Driver: Signature Registration #: State / # Date: Acknowledgement of receipt of materials.

Site ☐ Modern Landfill Address: <u>4400 Mount Pisgah Rd.</u> <u>York, PA 17402</u> Phone: <u>717-246-4615</u>	Site ☐ Minerva Enterprises Address: <u>9000 Minerva S.E.</u> <u>Waynesburg, OH 44688</u> Phone: <u>330-866-3435</u>	Site ☐ Hakes Landfill Address: <u>4376 Manning Ridge Rd.</u> <u>Painted Post, NY 14870</u> Phone: <u>607-937-6044</u>	Site ☒ CUTL Address: <u>Islandfill Lane</u> <u>McElhattan PA 17148</u> Phone: <u>570-769-6977</u>
--	--	--	---

Certification of receipt of materials covered by this manifest.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

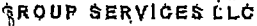
Signature

Receipt Date

GENERATOR

APPENDIX J

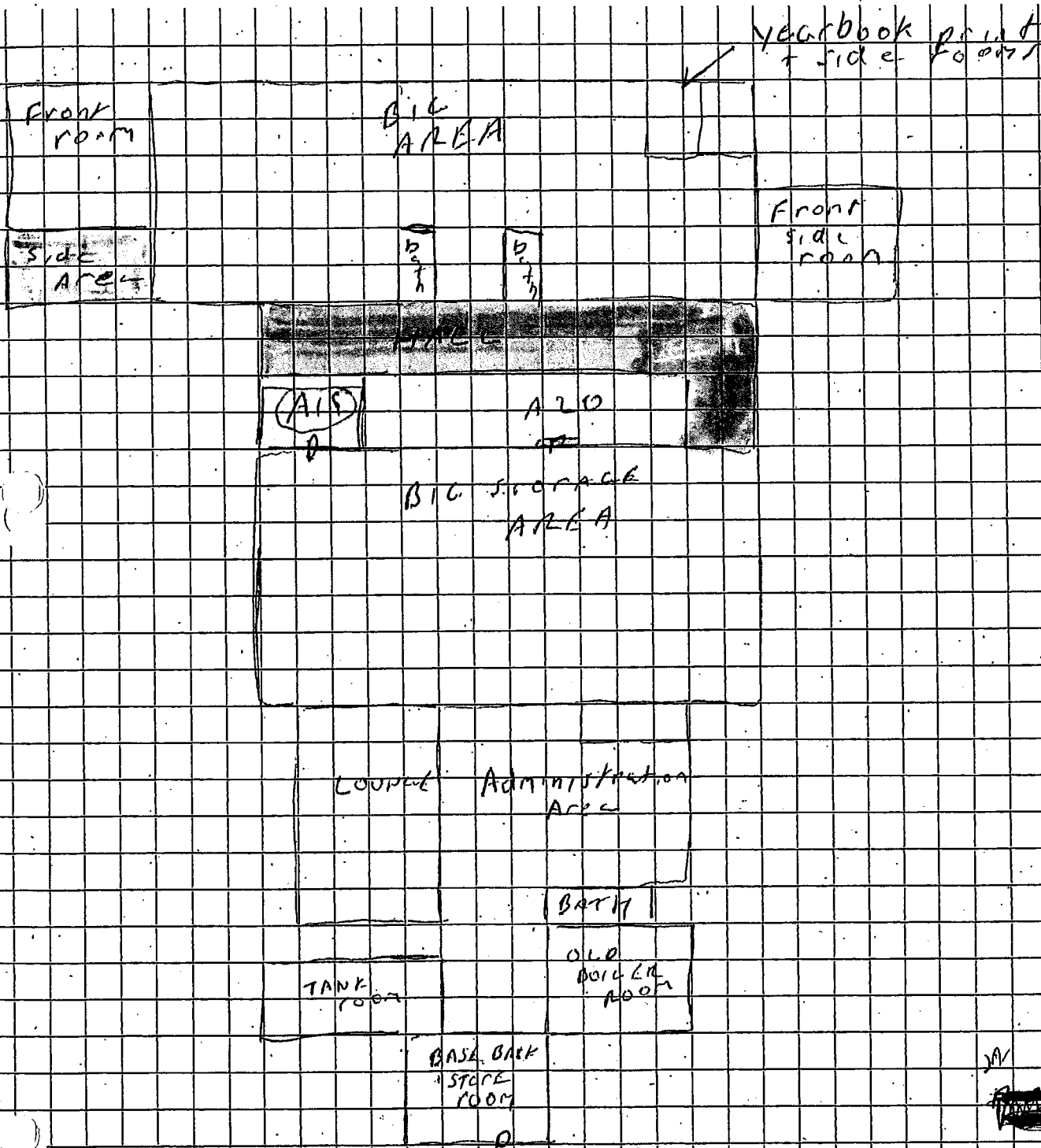
Drawings



SHEET NO. OF

BY _____ DATE _____

CK DATE



ATC

GROUP SERVICES LLC

SOFT CEILING
ABOVE 1" x 1" CEILING TILE

SHEET NO.

OF

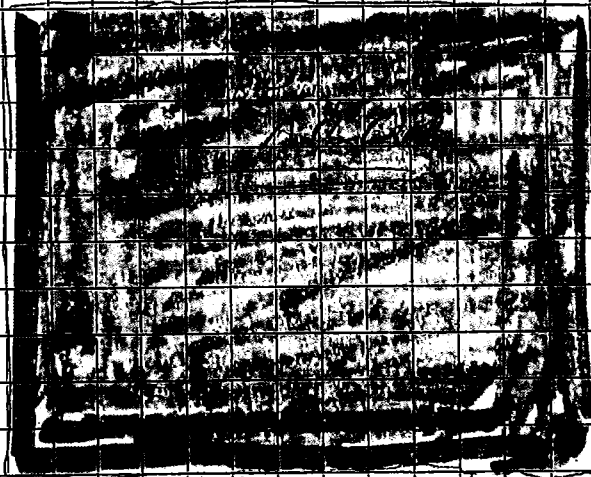
JOB NO.

BY

DATE

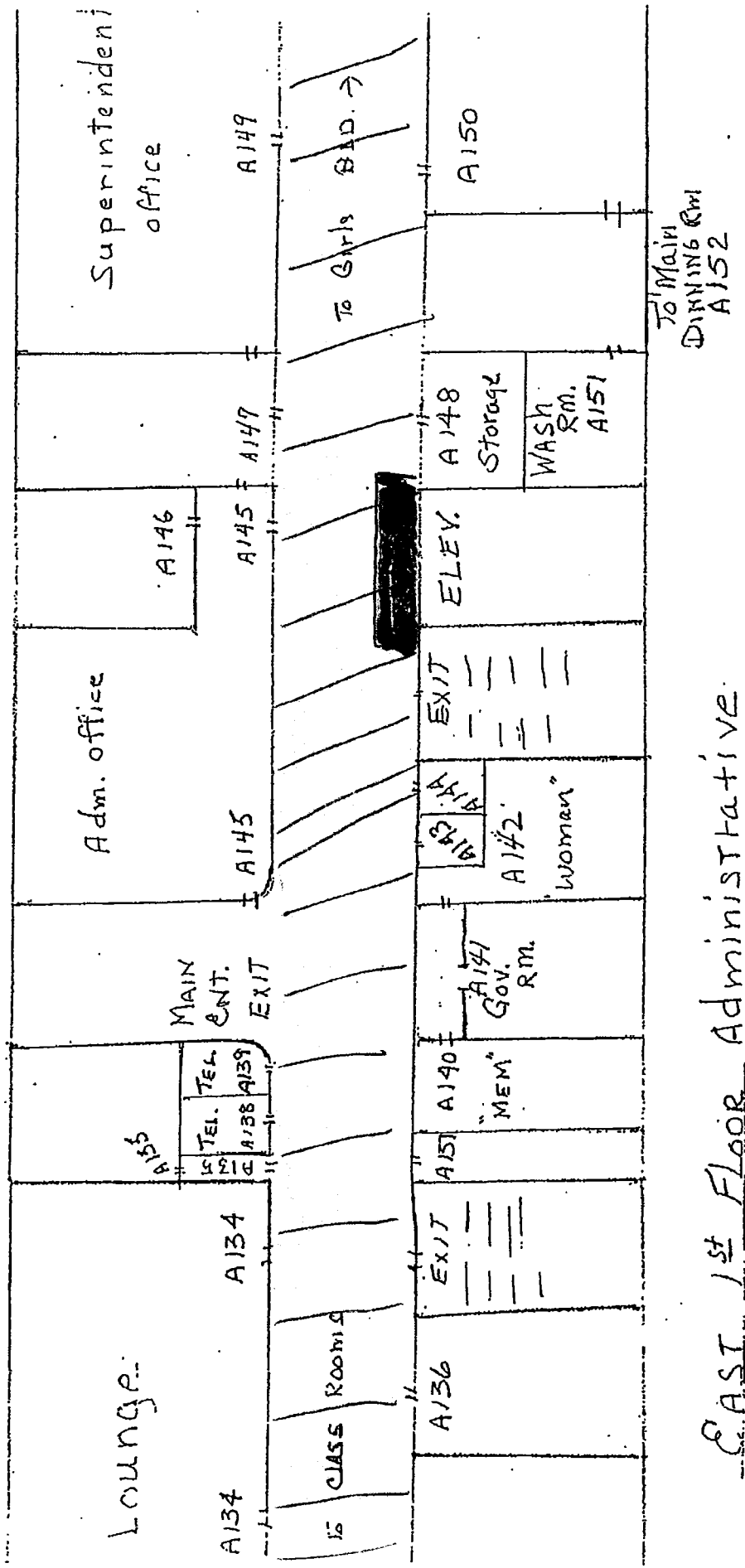
CK

DATE



Kitchen
Area

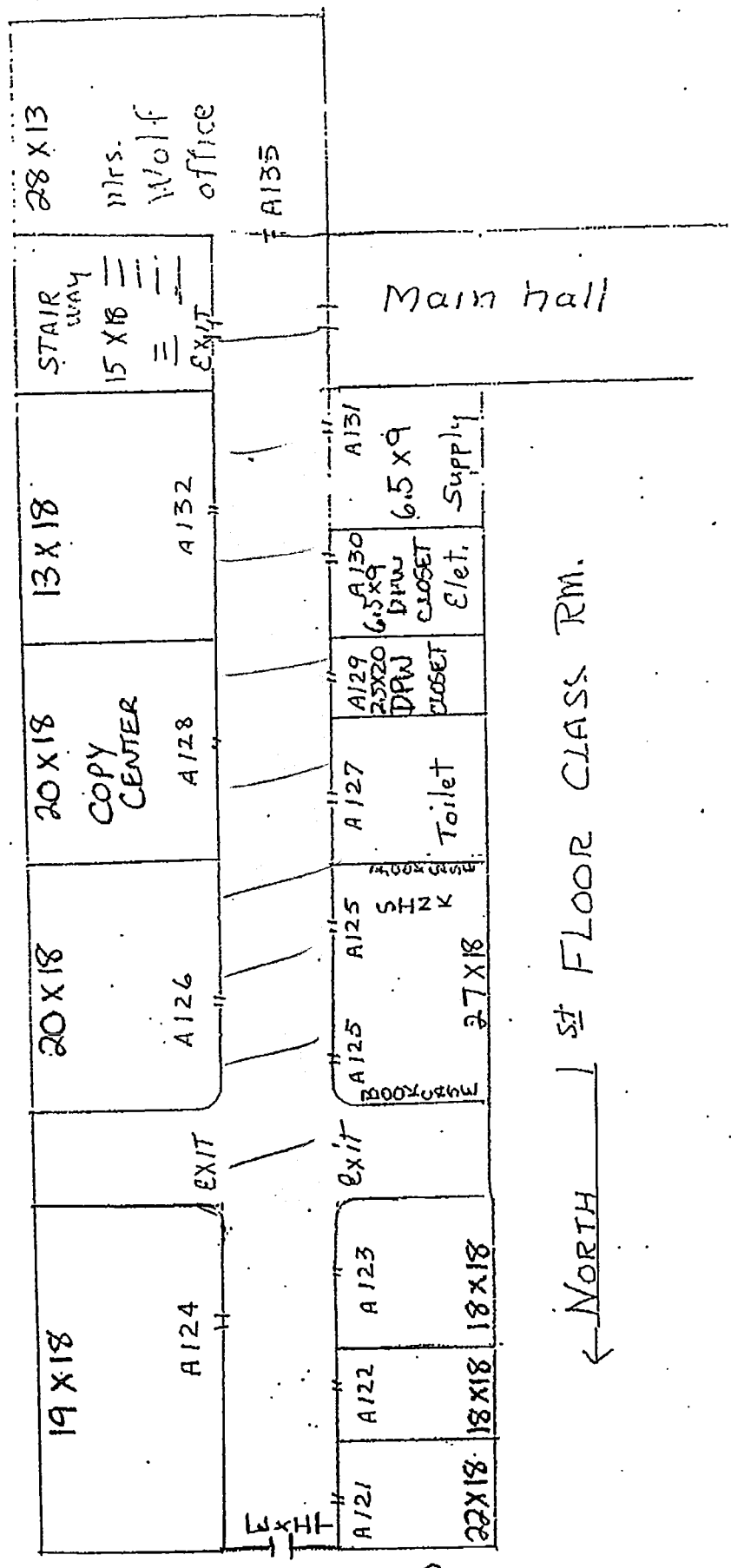
117 GUY DAVIS TO 111 EXILING TUES
 117 111 EXILING TUES + MASTIC



EAST 1st Floor Administrative

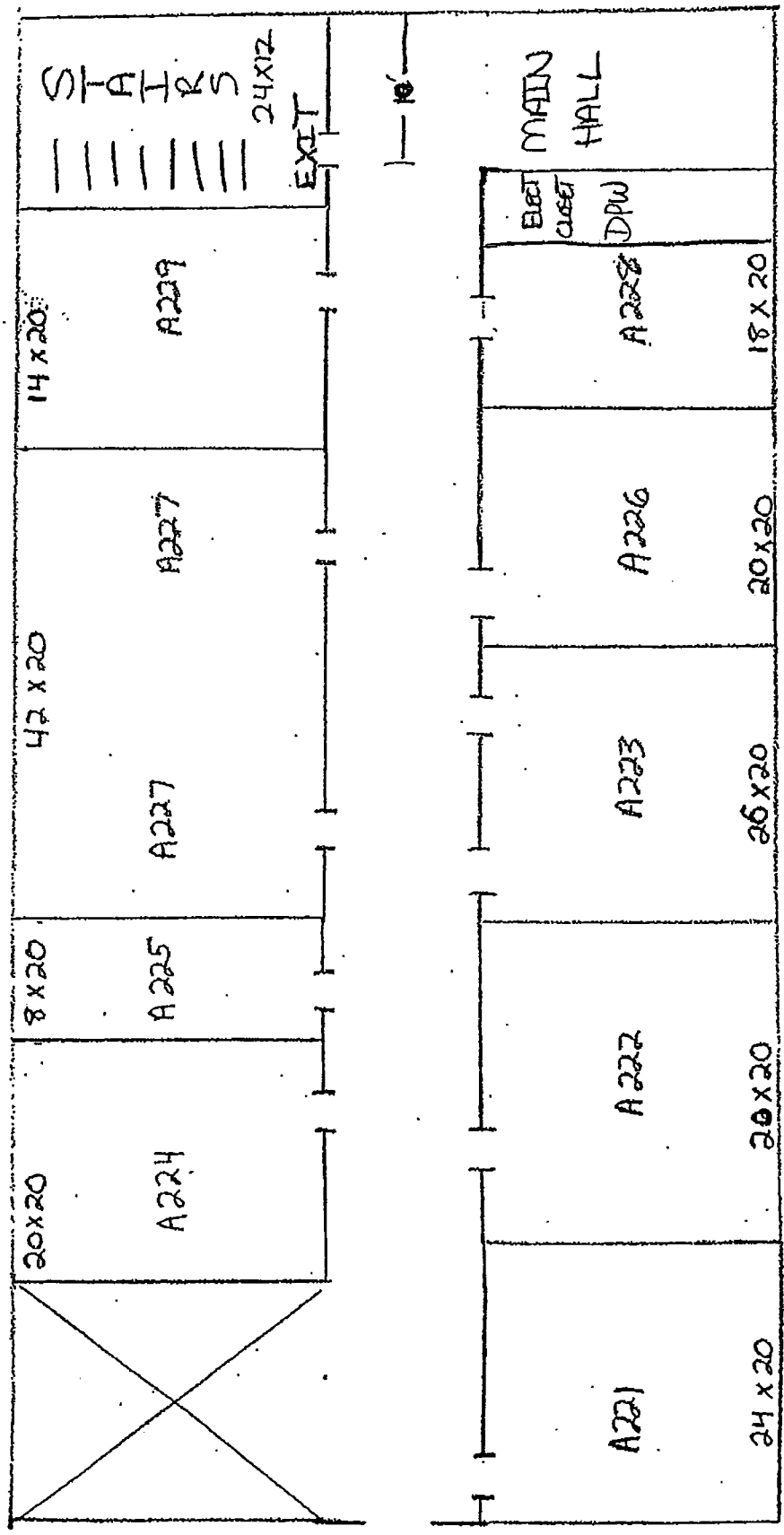
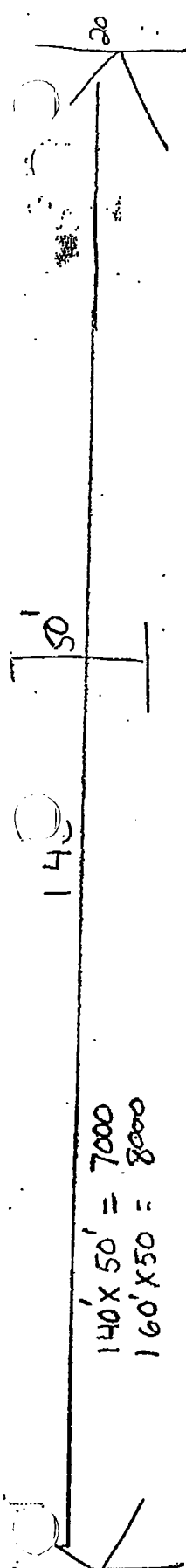
CLUE PAUSE TO 11'1' CEILING HUES

160 X 50 = 8000 SQ FT.



← NORTH 1st FLOOR CLASS RM.

11'10" STAIRS 21 X 10



← NORTH 2ND FLOOR CLASS ROOM OF ADMIN.

ATC

GROUP SERVICES LLC

SHEET NO.

OF

JOB NO.

BY

DATE

CK

DATE

257	BATH	BATH	A273
258			A272
255	HALL		A271
260			A270

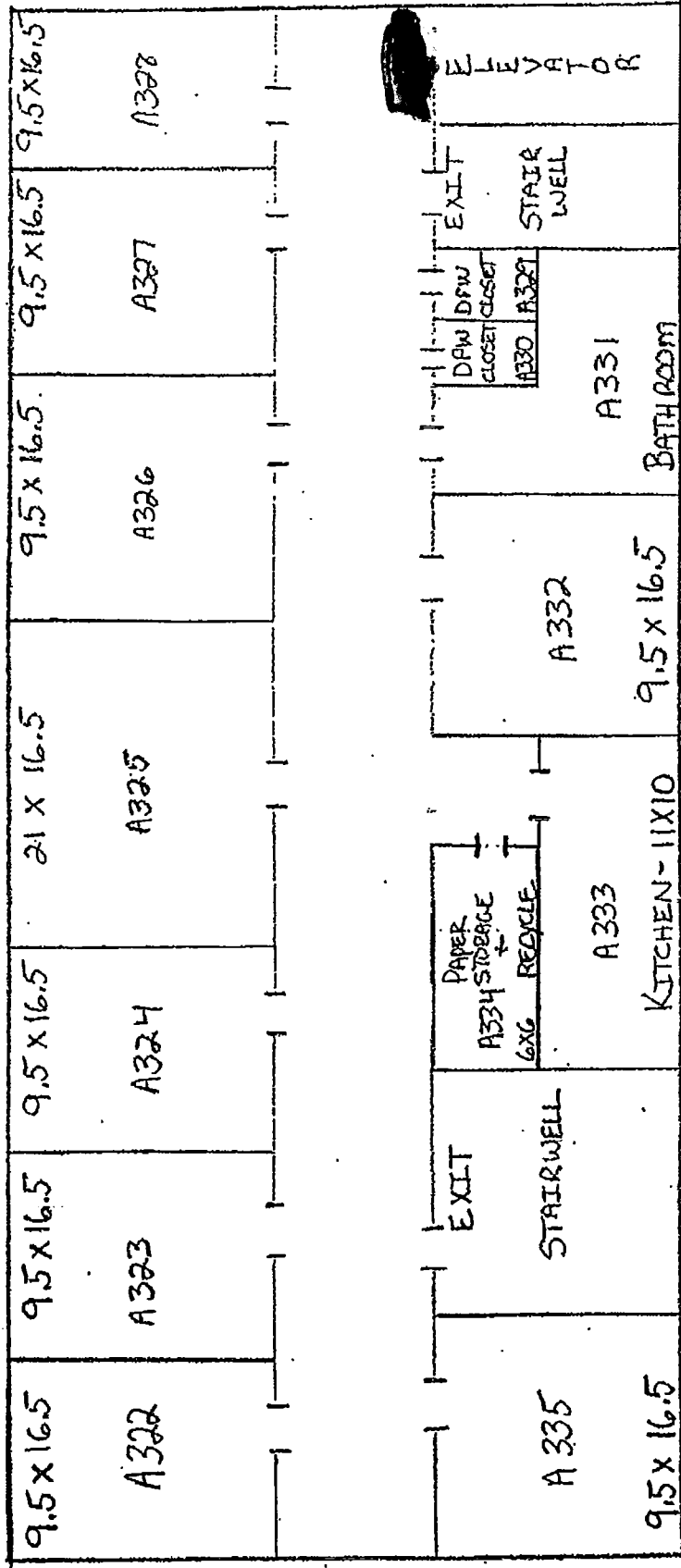
CF

70

$$80 \times 50 = 4000 \text{ SQ. FT.}$$



12x12 FLOOR TILES, MASTIC



← EAST 3RD FLOOR BEDROOMS OF ADMIN. BLDG.