ENVIRONMENTAL • GEOTECHNICAL
BUILDING SCIENCES • MATERIALS TESTING

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March 31, 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
Girls Building
Mystic Education Center
Mystic, Connecticut 06355
Project RM-17-04
Building 16946
ATC Project 2257317007

Dear Mr. Sanders:

Please find enclosed the Compliance Report for Girls 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

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COMPLIANCE REPORT

ASBESTOS ABATEMENT
GIRLS BUILDING
MYSTIC EDUCATION CENTER
MYSTIC, CONNECTICUT
BUILDING 16946
PROJECT RM-17-04

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 2257317007

MARCH 31, 2017

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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 31st day of March, 2017.

ATC Group Services LLC

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

EXECUTIVE SUMMARY

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

- October 20, 21, 24, 25, 26 & 31, 2016
- November 3, 4, 7, 8, 9, 10, & 11, 2016
- February 1 & 20, 2017
- March 3 & 17, 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 floor tile and associated mastic, gypsum board and joint compound, pipe and pipe fitting insulation, and equipment insulation.

ATC 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 visually inspected the work area. 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.

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, joint compound, corkboard and associated walls to cooler, glue daubs 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

CLIENT:	State of Connecticut Department of Administrative Services Division of Construction Services 450 Columbus Boulevard Hartford, CT 06103
PROJECT NAME & LOCATION:	Girls Building Mystic Education Center Oral School Road Mystic, Connecticut
DATE(S) OF WORK: (ATC)	October 20, 21, 24, 25, 26 & 31, 2016 November 3, 4, 7, 8, 9, 10, & 11, 2016 February 1 & 20, 2017 March 3 & 17, 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 Wayne Riccitelli, 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 Girls Building, Mystic Education Center, Mystic, Connecticut. ATC was on site for the following days:

- October 20, 21, 24, 25, 26 & 31, 2016
- November 3, 4, 7, 8, 9, 10, & 11, 2016
- February 1 & 20, 2017
- March 3 & 17, 2017

This project included removal and disposal of pipe insulation, floor tiles and mastic, joint compound, corkboard and associated walls to cooler, ceiling tiles and glue daubs.

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, joint compound, corkboard and associated walls to cooler, ceiling tiles, and glue daubs, from Girls Building.

2.2 Consultant: ATC Group Services

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

- Reviewed Contractor worker certification documents
- Interpreted the project scope of work as needed by the Contractor
- Observed the Contractor's work practices and performance
- Monitored concentrations of airborne fibers outside the work areas during asbestos abatement
- 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, joint compound, corkboard and associated walls to cooler, ceiling tiles and glue daubs, from Girls 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 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 observed proper use of engineering controls and use of High Efficiency Particulate Air (HEPA)-filtered mechanical equipment. Full-containment with two layers of 4-mil polyethylene sheeting on the walls was utilized. Additionally, a 6-mil layer was utilized for any critical barriers. 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 or full face positive pressure air purifying 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 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

3.7 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
Room G-202 (Area 1)	10/20/16	10/20/16	10/20/16	----
Room G-202 (Area 2)	10/20/16	10/20/16	10/20/16	----
Hallway Outside Room G-204	10/20/16	10/20/16	10/21/16	----
Room G-203	10/21/16	10/21/16	10/21/16	----
Room G-205	10/21/16	10/21/16	10/21/16	----
Room G-206 (Day Room)	10/21/16	10/21/16	10/21/16	----
Room G-211	10/24/16	10/24/16	10/24/16	----
Room G-207	10/24/16	10/24/16	10/24/16	----
Hall Outside Room G-211	10/24/16	10/24/16	10/25/16	----
Room G-215	10/25/16	10/25/16	10/25/16	----
Room G-215	10/25/16	10/25/16	10/25/16	----
Room G-212	10/26/16	10/26/16	10/31/16	----

Work Area	Pre-Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
Hallway Outside Room G-212	10/26/16	10/26/16	10/26/16	----
Room G-209	10/26/16	10/26/16	10/26/16	----
Room G-101	11/4/16	11/4/16	11/4/16	----
Hall Near G-105	----	11/8/17	11/8/17	----
Room G-105 Right	----	11/8/17	11/8/17	----
Room G-105 Left	----	11/8/17	11/8/17	----
Hallway Outside Room G-106	11/7/16	11/7/16	11/7/16	----
Room G-106	11/7/16	11/7/16	11/7/16	----
Room G-106, NE	11/7/16	11/7/16	11/7/16	----
Right Side of Room G-107	11/8/16	11/8/16	11/9/16	----
Room G-107 Left	11/8/16	11/8/16	11/9/16	----
Room G-108	11/9/16	11/9/16	11/9/16	----
Hallway Outside Room G-108 & G-109	11/9/16	11/9/16	11/10/16	----
Room G-109	11/9/16	11/9/16	10/10/16	----
Right Side Room G-110	11/10/16	11/10/16	11/10/16	----
Left Side Room G-110	11/11/16	11/11/16	11/11/16	----
Back Left Wall Room G-110	11/11/16	11/11/16	11/11/16	----
Basement Home Economics & Kitchen	----	3/3/17	----	3/3/17
Basement Cooler	-----	3/17/17	3/17/17	----

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 16.24 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 (Gilibrator). All air samples were collected open-faced and positioned at breathing zone height (approximately three to 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 mm^2.

4.4 PCM Area Results

Samples collected for analysis by PCM were analyzed on-site by the ATC 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.

All five 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.

4.5 TEM Sample Collection and Laboratory Analysis

Five air samples were collected inside the work area for post-abatement re-occupancy clearance air sampling. Air samples were collected on 25-millimeter (mm) mixed-cellulose ester membrane filters with pore sizes of 0.45 microns. The filters were pre-assembled by the manufacturer in conductive, three-stage cassettes with extension cowls. Air samples were collected using high-

flow air sampling pumps operating at a flow rate that did not exceed 10 liters per minute (lpm). Air sampling pumps were calibrated before and after each sampling period with a secondary standard rotometer, which was calibrated using a primary standard flow calibrator (Gilian Instrument Corporation Gilibrator). All air samples were collected open-faced and positioned at breathing zone height (approximately four to six feet above floor level) with the exposed portion of the cassette facing downward.

TEM samples were analyzed by EMSL Analytical, Inc. of New York, New York. EMSL participates in the National Voluntary Laboratory Accreditation Program (NVLAP) for asbestos analysis by TEM. TEM 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).

The average results of TEM Re-Occupancy Clearance testing were less than 70S/mm^2.

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, Inspection Forms and Air Sample Logs

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC- Girl's Building
Project #: 2257316040
Client: CT DCS

Date: 10-20-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

Project Support

Contractor Name: AAIS Corporation License #: 000017 Project Supvs: 01 Workers: 5

Contractor Certifications ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification ☑ Y ☐ N If Yes: Start Date 10-14-16 End Date 12-16-16 New ☑ Revised ☐

Waste Hauler: RTL Enterprises Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

Containment size:

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other

Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent: H2O. Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)

	Y	N
Acceptable Communication	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐
First Aid Kit	☑	☐
MSDS' Available	☑	☐

ELECTRICAL (N/A ☐)

	Y	N
GFCI	☑	☐
Adequate Power	☑	☐
Ground Prong	☑	☐
Sound Ext. Insulation	☑	☐

SCAFFOLDING (N/A ☑)

	Y	N
Load Limit Posted	☐	☐
Minimum 4x Intended Load	☐	☐
Toe Board	☐	☐
Side Rail	☐	☐

LADDERS (N/A ☐)

	Y	N
Properly Used	☑	☐
Acceptable Rungs	☑	☐
Kick-Out Protection/Steady	☑	☐

CLEANLINESS (N/A ☐)

	A	U
General Housekeeping	☑	☐
Bag Accumulation	☑	☐
Standing Water	☑	☐

OSHA Monitoring

	Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐
Partial Shift (≤ 8 Hour) Sampling	☐	☐
Exc. Limit (30 min.) Sampling	☐	☐
Equipment Calibrated	☐	☐

	Y	N
Worker SS# & Task IDs	☐	☐
Previous Shift Results Posted	☐	☐
Flow Rate 0.5 - 2.5 LPM	☐	☐
Blanks 2 / 10%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: 25min Respiratory Protection: 1/2 Face NPR # Air Samples Run: 10-PCM Manometer Reading

Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site /

Site Visitors

Name	Time	Representing	Purpose

Notes

ATC GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC. Girl's Building
Date: 10.20.16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:30AM	ATC hygienist Wayne Riccitelli and AATS corp are on site at the Mystic Education Center (MEC) girls Building Mystic, CT. The supervisor is ED Braga. We discuss the work activities for the day. They are preparing several small negative pressure containments to the 2nd floor. They will be abating approximately 40LF of pipe insulation in room 9-202- pipe chase, two- containments today.
8:00	The crew is preparing the containments- No problems are noted. The supervisor is advised to submit all the worker's paperwork
9:00	The same work activities continue. The remote decon is set up in 9-206. They will also have a 3- stage decon attached to each containment.
9:40	WK - checks on the work areas.
10:30	The gross removal of the pipe insulation is complete, the waste is adequetly wet, sealed & labeled for disposal. The area is HEPA vacuumed & wet wiped- The preparation of the containment in the hallway o/s 9-204 is complete- The containment is sound- Removal may begin.
10:45	The visual inspection of the two containments is performed visual passed- pipes are encapsulated - No problems noted.
11:15	The PCM air clearances are running.
	The crew takes a Lunch Break
12:45	The air cassettes are collected & loged in for analysis.
1:30	The two air clearances are below 0.01f/cc- The containments will be taken down. The removal of approximately 20LF of pipe insulation begins- wet methods are used. The containment is sound →

ATC Representative Signature: Wayne
Title: IH
Cert. #: 402

ATC
GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC girl's Building
Project #: 2257316040
Client: CT. DCS

Date: 10-20-16
Project Monitor: WR
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
2:00	The two containments are taken down and disposed of as ACM. They (AAIS) begin the removal of approximately 20LF of pipe insulation to the Hallway Containment #3. The Negative pressure containment is sound wet methods are used. the ACM is being striped from the metal pipe.
3:00	The gross removal is complete- the ACM is adequetly wet sealed into double lined black asbestos waste bags. The detail cleaning begins wet wipe & HEPA vacuuming
3:30	The visual inspection is performed. Visual passed- No visible debris or residue present The PCM air clearance will be run tomorrow. We are off site for the day-

ATC Representative Signature: Wayne Title: IH Cert. #: 402

ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

ect Name: MEC Girls Building
Date: 10-20-16
Project #: 225731664 0
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Braga

Work Area(s) Inspected: Room- 9-202 TWO- Containments - & Hallway o/s-204

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☐ N ☐ N/A
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A
	Minimum number of negative air units required: _____ ft³ ÷ (_____ cfm x 0.75 eff. x 15 minutes) = ONE	
Affirmation	Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.	
	Wayne (Project Monitor) — 10-20-16 (Date) — (Contractor Supervisor) — 10/20/16 (Date)	
N		

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ATC GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC Girls Building
Project #: 2257316040
Client: CT DCS

Date: 10-20-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 9.202 - Two Containments & Hallway 0/5-204

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	

Certification

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.

Wayne — Project Monitor — 10-20-16 — Date — Contractor Supervisor — 10/20/16 — Date

Notes

Approximately 40 LF of pipe insulation abated. RM-202
" 20 LF " " " 0/5-204

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC Girls Building
Date: 10.21-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT. DCS
Project Manager: ED Fennell

Project Support

Contractor Name: AAIS CORP License #: 000017 Project Supvs: 01 Workers: 05

Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification: ☑ Y ☐ N If Yes: Start Date 10-14-16 End Date 12-16-16 New ☑ Revised ☐

Waste Hauler: RTL ENT Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

Containment size:

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other

Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☐)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Communication														
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: Respiratory Protection: 1/2 Face NPR # Air Samples Run: 20 PCM Manometer Reading:

Cardno ATC Representative Signature: Wayne R Cert. #: 402 Time On-Site/ Off-Site: /

Site Visitors

Name	Time	Representing	Purpose

Notes

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ATC GROUP SERVICES LLC

DAILY SITE LOG

Page ____ of ____

Project Name: MEC - Girl's Building
Project #: 2257316040
Client: CT. DCS

Date: 10.21.16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00AM	ATC hygienist Wayne Riccitelli and AATS CORP Crew of six are on site at the Mystic Education Center (MEC) - Girl's Building. The Supervisor is ED Braga. They will continue with the preparation of the pipe chase containments to the 2nd floor.
	The prep work to two containments begin bath Room 9-203/9-204 and 9-205.
8:00	The PCM air clearance to the Hallway Containment #3 is set up.
9:30	The air cassettes are collected and loged in for analysis. The pre-visual containment checks are performed
	The containments are sound - the removal may begin. Approximately 60 LF of pipe insulation will be abated
10:00	The re-occupancy air clearance is below 0.01 f/cc the containment may be taken down.
10:45	WR - Checks on the work progress.
11:00	The gross removal is complete - the containments are being cleaned of debris with HEPA Vac & Clean Wet Rags.
12:00	The crew takes a lunch break after deconing out of the work area. The two PCM air clearances are being set up.
12:30	The removal of the pipe insulation to 9-206 - begins.
	WR checks on the work progress & collects air
1:40	cassettes. The removal is complete. Visual is performed
	Visual passed - Area is encapsulated.
2:00	The PCM air clearance is set up - The air cassettes will be analyzed.
2:20	The air clearances are below 0.01 f/cc.

ATC Representative Signature: Wayne Title: IH Cert. # 402

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ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

Project Name: MEC Girl's Building
Date: 10-21-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT DCS
Project Manager: ED Fennell

Work Area(s) Inspected: 2nd Floor Hallway O/S 9-204, 9-203/204, 9-205 & 9-206

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☑ N ☐ N/A	
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A	
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A	
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A	
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A	
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A	
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A	
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A	
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A	
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A	
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A	
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A	
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A	
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A	
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A	
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A	
	Minimum number of negative air units required: _____ ft³ ÷ (_____ cfm x 0.75 eff. x 15 minutes) =	One Per Area	

Affirmation

Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.

Wayne R.	10-21-16	[signature]	10/21/16
Project Monitor	Date	Contractor Supervisor	Date

N

ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC- Girl's Building
Project #: 2257316040
Client: CT- DCS

Date: 10-21-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: 2nd Floor Hallway o/s- 9-204, 9-203/204, 9-205 & 9-206

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

Certification

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.

Wayne	10-21-16	[signature]	10/21/16
Project Monitor	Date	Contractor Supervisor	Date

Notes

Approximately 110LF of pipe insulation abated

TEARDOWN

Work Area(s) Torn Down: Same as Above

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC Girls Building
Date: 10-24-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT. DCS
Project Manager:

Project Support

Contractor Name: AATS CORP
License #: 000017
Project Supvs: 01
Workers: 06
Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
Notification: ☑ Y ☐ N
If Yes: Start Date: 10-14-16
End Date: 12-16-16
New ☑ Revised ☐
Facility Location: York, PA
Waste Hauler: RTL ENT
Disposal Facility Name: Modern Landfill

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 ☐	☐

Work Area

Containment size: 20ft², 300LF
Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor
Wetting Agent: H2O, Encap
Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☐)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Communication	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
First Aid Kit	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			
MSDS' Available	☑	☐												

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: 1 HR.
Respiratory Protection: ½ Face NPR
Air Samples Run: 10 PCM
Manometer Reading
Cardno ATC Representative Signature: Wayne R
Cert. #: 402
Time On-Site/ Off-Site: /

Site Visitors

Name	Time	Representing	Purpose

Notes

ATC
GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC Girl's Building
Date: 10-24-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
11:30	ATC hygienist Wayne Riccitelli arrives on Site. The asbestos abatement Contractor AATS are on Site. The Supervisor is ED Braga. He informs me that 3- pipe chase containments have been abated. They abated approximately 90 LF of pipe insulation from Room 207, 211 & the hallway outside Room 211. They have several other Containments set up to the 2nd floor. the Containments will be Completed after these areas are Clear.
12:00	The Visual inspections are performed.
	Visual passed- The 3- Containments are encapsulated.
12:50	The PCM air clearances are set up.
2:30	The air cassettes are collected and loged in for analysis
3:00	The two re-occupancy air clearances are below 0.01 f/cc. The Containments may be taken down and disposed of as ACM
3:30	The waste bags are double bagged, sealed & labeled for disposal- They will be kept in a locked room on the 1st floor until the waste is transported off site. This building is not occupied. We are off site for the day.

ATC Representative Signature: Wayne R
Title: IH
Cert. #: 402

ATC GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC - Girl's Building
Project #: 2257316040
Client: CT- DCS

Date: 10-24-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 207, 211 & Hallway O/S Room 211

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	

Certification

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.

Wayne — Project Monitor | 10-24-16 — Date | [signature] — Contractor Supervisor | 10/24/16 — Date

Notes

Approximately 90LF of pipe insulation abated (pipe chase).

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC Girls Building
Project #: 2257316040
Client: CT- DCS

Date: 10-25-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

Project Support

Contractor Name: AATS CORP License #: 000017 Project Supvs: 01 Workers: 07

Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification: ☑ Y ☐ N If Yes: Start Date: 10-14-16 End Date: 12-16-16 New ☑ Revised ☐

Waste Hauler: RTL EAT Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

Containment size: 25 ft², 375 CF

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other

Integrity: ☐ Good ☐ Fair ☐ Poor Wetting Agent: H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: 40 min Respiratory Protection: ½ Face NPR # Air Samples Run: 15 pcm Manometer Reading

Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site /

Site Visitors

Name	Time	Representing	Purpose

Notes

ATC GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC Girl's Building
Date: 10.25.16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:30AM	ATC hygienist Wayne Riccitelli and AAIS crew are on site at the Mystic Education Center Girl's Building. The Supervisor is ED Braga. The Scope of Work for today is the gross removal of asbestos pipe insulation to the 2nd floor. They (AAIS) are preparing three Negative pressure Containments. Two in 9-215 (pipe Chase) and the pipe insulation to room 9-212. The set up is 95% Complete
8:30	The PCM air clearance to the Hallway Containment #9 is set up. WR prepares personal air cassettes for analysis.
8:49	Pre-Visual Containment check room 9-215. The Containments are Sound. the removal will begin after the clearance samples are Collected for analysis.
10:00	The removal of ACM begins. The air cassettes are collected & loged in for analysis.
10:20	The air results are below 0.01f/cc.
11:20	WR Continues with the personal air cassettes
12:00	The crew takes a Lunch break. ATC is informed that the gross removal, waste load out, final cleaning of the two pipe chase Containments are ready for the Final Visual & Encapsulation.
1:00	The Visual passed. No visible dust, residue or debris is present. The bare metal pipes are encapsulated.
1:40	The Two PCM air clearances are running. The crew is
3:00	finishing up the preparation of two more Containments
3:30	The two Clearances are below 0.01 f/cc. Tomorrow the Containments will be taken down & disposed of as ACM. They will also begin removal in rooms 9-212 CONT #12 & ~~Room~~ Hallway CONT #13

ATC Representative Signature: Wayne
Title: IH
Cert. #: 402

ATC
GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

ect Name: MEC · Girl's Building
Date: 10-25-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT DCS
Project Manager: ED Fennell

Work Area(s) Inspected: 2nd Floor Room - 9-215

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☐ N ☐ N/A
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A
	Minimum number of negative air units required: _____ ft³ ÷ (_____ cfm x 0.75 eff. x 15 minutes) = One	

Affirmation

Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.

Wayne	10-25-16	[signature]	10/25/16
Project Monitor	Date	Contractor Supervisor	Date

N.

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ATC GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC- Girls Building
Project #: 2257316040
Client: CT- DCS

Date: 10-25-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: 2ND Floor- Room- 9-215

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	

Certification

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.

Wayne	10-25-16		10/25/16
Project Monitor	Date	Contractor Supervisor	Date

Notes

Approximately 60 ft² of pipe insulation abated.

TEARDOWN

Work Area(s) Torn Down: Same as Above

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC- Girl's Building
Date: 10-26-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT DCS
Project Manager: ED Fennell

Project Support

Contractor Name: AATS CORP License #: 000017 Project Supvs: 01 Workers:
Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
Notification: ☑ Y ☐ N If Yes: Start Date: 10-14-16 End Date: 12-16-16 New ☑ Revised ☐
Waste Hauler: RTL ENT Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

Containment size:
Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent: H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: Respiratory Protection: ½ Face NPR # Air Samples Run: 10-PCM Manometer Reading:
Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site: /

Site Visitors

Name	Time	Representing	Purpose

Notes

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ATC
GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC- Girls Building
Project #: 2257316040
Client: CT. DCS

Date: 10-26-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00AM	ATC hygienist Wayne Riccitelli and AATS CORP are on site at the MEC Girls Building. The Supervisor is ED Braga. The Scope of Work for today is the removal of Air cell pipe insulation to two Negative pressure Containments located on the 2nd floor room 9-212 & Hallway (Small-Pipe-Chase) outside - 9-212. Also- VAT in 9-209.
7:30	The two Containments are sound- the gross removal begins.
8:00	WR- prepares per air cassettes for analysis.
9:00	WR checks on the work progress.
10:30	The gross removal is complete.
11:00	Visual inspection passed- two Containments are encapsulated
11:40	The PCM air clearances are set up
12:00	Lunch Break
1:00	The air cassettes are collected & loged in for analysis.
2:00	The two re-occupancy air clearances are below -01 f/cc. The Containments will be taken down.
2:25	The visual to room 9-212- is performed.
3:00	Visual passed area is encapsulated-
3:30	The tear down is complete- We are off site for the day.

ATC Representative Signature: Wayne R Title: IH Cert. # 402

ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

ect Name: MEC Girls Building
Date: 10.26.16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

Work Area(s) Inspected: Room 9-212 & Hallway O/S 9-212 Also. 9-209

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☐ N ☐ N/A	
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A	
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A	
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A	
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A	
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A	
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A	
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A	
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A	
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A	
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A	
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A	
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A	
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A	
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A	
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A	
	Minimum number of negative air units required: _____ ft³ ÷ (_____ cfm x 0.75 eff. x 15 minutes) = One		
Affirmation	Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.		
	Wayne R (Project Monitor)	10.26.16 (Date)	Contractor Supervisor	10/26/16 (Date)
N			

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ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC - Girls Building
Project #: 2257316040
Client: CT. DCS

Date: 10-26-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 9-212 & Hallway O/S 9-212 ALSO 9-209

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	

Certification

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.

Wayne	10-26-16		10/26/16
Project Monitor	Date	Contractor Supervisor	Date

Notes

Approximately 100 LF of pipe insulation abated.
9-209 - 360 ft2 of VAT - Abated.

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC. Girl's Building
Date: 11-03-16
Project Monitor: Wayne Riccitelli
Project #: 2257316040
Project Manager: ED Fennell
Client: CT. DCS

Project Support

Contractor Name: AAIS CORP License #: 000017 Project Supvs: 01 Workers: 05
Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
Notification: ☑ Y ☐ N If Yes: Start Date: 10-14-16 End Date: 12-16-16 New ☑ Revised ☐
Waste Hauler: RTL-ENT Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

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

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☐)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Communication			Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
Unblocked/Marked	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
Emergency/Fire Exit	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			
First Aid Kit	☑	☐												
MSDS' Available	☑	☐												

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment Respiratory Protection # Air Samples Run: 0 Manometer Reading
Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site /

Site Visitors

Name	Time	Representing	Purpose

Notes

ATC
GROUP SERVICES LLC

DAILY SITE LOG

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Project Name: MEC- Girl's Building
Date: 11-03-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00AM	ATC hygienist Wayne Riccitelli and AATS CORP are on site at the Mystic Education Center (MEC) Girl's Building. The Supervisor is ED Braga. The scope of work for today is preparation of Negative pressure Containments to the 1st floor for the removal of asbestos pipe insulation located in pipe chases
8:00	They have several containments up- the prep work continues.
	ATC- prepares PCM (personal) air cassettes for analysis.
9:00	The prep work will continues. ATC is leaving site shortly.

ATC Representative Signature: Wayne
Title: IH
Cert. #: 402

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ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC - Girl's Building
Date: 11-04-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager:

Project Support

Contractor Name: AAIS CORP
License #: 000017
Project Supvs: 01
Workers: 05
Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
Notification: ☑ Y ☐ N
If Yes: Start Date: 10-14-16
End Date: 12-16-16
New ☑ Revised ☐
Waste Hauler: RTL-ENT
Disposal Facility Name: Modern Landfill
Facility Location: York, PA

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	☐		☐

Work Area

Containment size:
Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor
Wetting Agent: H2O-Encap
Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: 1HR
Respiratory Protection: Wayne
Air Samples Run: 15-PCM
Manometer Reading:
Cardno ATC Representative Signature: Wayne
Cert. #: 402
Time On-Site/ Off-Site: /

Site Visitors

Name	Time	Representing	Purpose

Notes

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ATC
GROUP SERVICES LLC

DAILY SITE LOG

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Project Name: MEC - Girl's Building
Date: 11.04.16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00 AM	ATC hygienist Wayne Riccitelli and AATS CORP are on site at the MYSTIC Education Center (MEC) Girl's Building. The Supervisor is ED Braga.
	The Scope of Work for today is the removal of asbestos pipe insulation to several pipe chase containments located on the 1st floor. Approximately 120 LF of pipe abated today
7:10	The integrity of containments in room 9-101, 9-104, 9-103 (pipe chase) and room- 9-102 pipe chase and ceiling glue dauber will be removed. Also Hallway o/s 9-104 (pipe-chase)
7:30	The containments are sound- The removal of ACM begins. The insulation is wet down & striped from the pipe.
8:00	The gross removal of ACM- in 9-101 & 9-104- is complete. The asbestos is adequetly wet and sealed in double black bags- for disposal.
8:30	Visual inspection- after HEPA vacuuming & wet wiping of the pipes.
9:00	Visual passed- Area is encapsulated- The PCM air clearances are set up
10:20	The air cassettes are collected and loged in for analysis.
10:50	The re-occupancy air clearances are below .01f/cc
11:15	The visual passed- Containment (pipe-chase) is encapsulated- The PCM air clearance is set up
12:00	The crew decons out of 9-102/9-103 Lunch Break.
1:00	The air cassettes are collected & loged in for analysis. The air results are below 0.01f/cc. The containment may be taken down. The removal to 9-102 resumes.
2:00	The visual for 9-103 is performed
2:20	Visual passed- Area is encapsulated. The air clearance will be run.
3:00	The gross removal in 9-102- is complete for today.

ATC Representative Signature: Wayne
Title: IH
Cert. #: 402

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ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

Project Name: MEC - Girl's Building
Date: 11-04-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT-DCS
Project Manager: ED Fennell

Work Area(s) Inspected: First Floor - Room - 9-101, 9 103, 9-104 & Hallway o/s 9-104

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☐ N ☐ N/A
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A
	Minimum number of negative air units required: _____ ft³ ÷ (_____ cfm x 0.75 eff. x 15 minutes) = One per Area	

Affirmation

Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.

Wayne	11-04-16		11/4/16
Project Monitor	Date	Contractor Supervisor	Date

N.

* ALSO - 9-102 -

ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC Girl's Building
Project #: 2257316040
Client: CT DCS

Date: 11-04-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: First Floor - Room - 9-101, 9-104, 9-103, Hallway-O/S 9-104

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	

Attestation

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	Date	Contractor Supervisor	Date
Wayne R	11.4.16	[signature]	11/4/16

Notes

Approximately 120LF of asbestos pipe insulation abated

TEARDOWN

Work Area(s) Torn Down: Same as Above

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC Girl's Building
Date: 11-07-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT DCS
Project Manager: ED Fennell

Project Support

Contractor Name: AAIS CORP License #: ____ Project Supvs: 01 Workers: 8

Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification: ☑ Y ☐ N If Yes: Start Date ____ End Date ____ New ☐ Revised ☐ ____

Waste Hauler ____ Disposal Facility Name ____ Facility Location ____

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 ☐	____ ☐

Work Area

Containment size: ____

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other ____

Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: 1 hour Respiratory Protection: ½ Face NPR # Air Samples Run: 20-PCM Manometer Reading ____

Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site ____/____

Site Visitors

Name	Time	Representing	Purpose

Notes

____

____

ATC GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC- Girl's Building
Date: 11-07-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00 AM	ATC Hygienist Wayne Riccitelli and AATS CORP crew are on site at the Mystic Education Center- Girl's Building. The Supervisor is ED Braga. The scope of work for today is the removal of asbestos pipe insulation to several pipe chase containments located to the 1st floor. Approximately 60LF of pipe insulation & 400 ft2 of ceiling & wall glue daubs to 9-102. Approximately 60LF of pipe in 9-102 and Approximately 30LF per Mini Containment - Hallway O/S 9-106 and two containments in 9-106.
7:15-	Set up Air Clearance- Crew prepares for removal activities. WR- Calibrates PCM air cassettes & sets up PCM- Clearance - 9-103.
	The Containments are sound- No problems are noted- Wet methods are used- waste is placed into black asbestos bags for disposal
8:35	The air cassettes are collected & loged in for analysis. WR is informed that the pipe chase removal is complete- Waste bag out & final clean begin.
9:15	The air clearance is below 0.01f/cc. The Containment may be taken down.
9:40	WR- performs final visual inspection. The Hallway Containment is free of visible dust or debris. The area is encapsulated.
10:15	The PCM air clearance is set up- Pipe chase Containment O/S 9-106.
	The crew is also setting up several more containments to the 1st floor. - 9-110 (3), 9-109 (-1), 9-108 (-1), 9-107 (-2), Hallway O/S 9-108 & O/S 9-107 (2), 9-105 (2). The gross removal, waste load out and final clean is complete 9-106-. The final visual will be performed.
11:40	The air cassettes are collected & loged in for analysis.
12:15	The re-occupancy air clearance is below 0.01f/cc. The final visual to 9-106 stage- two containments- passed- Area is encapsulated. The crew takes a Lunch break
12:45	Final clean to 9-102
1:25	The two PCM air clearances are running 9-106. The visual to 9-102 is performed. The prep- Work continues- No problems noted.
2:00	Visual passed- Area is encapsulated
2:40	The air cassettes are collected & loged in for analysis.

ATC Representative Signature: Wayne
Title: IH
Cert. #: 402

ATC
GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MEC - Girl's Building
Date: 11-07-16
Project #: 2257316040
Project Monitor: WM
Client: CT DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
3:30	The two air clearances are below 0.01 f/cc. The containments will be taken down tomorrow. We are leaving site.

ATC Representative Signature: Wayne
Title: IH
Cert. #: 402

ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

Project Name: MEC- Girl's Building
Date: 11-07-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

Work Area(s) Inspected: Hallway- O/S 9-106, Two Containments Room 9-106

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y	☐ N	☐ N/A	
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y	☐ N	☐ N/A	
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y	☐ N	☐ N/A	
	Emergency contact phone numbers posted or available	☑ Y	☐ N	☐ N/A	
	Project related phone numbers posted or available	☑ Y	☐ N	☐ N/A	
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y	☐ N	☐ N/A	
	Hot and cold water supply to shower	☑ Y	☐ N	☐ N/A	
	Shower sump with 5 um wastewater filter in place and operational	☑ Y	☐ N	☐ N/A	
	Soap and drying towels or cloths available	☑ Y	☐ N	☐ N/A	
	Worker-to-shower ratio is 10:1 or better	☑ Y	☐ N	☐ N/A	
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y	☐ N	☐ N/A	
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y	☐ N	☐ N/A	
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y	☐ N	☐ N/A	
	Poly walls marked with emergency egress indicators	☑ Y	☐ N	☐ N/A	
	Non-critical items removed from work area or covered with poly sheeting	☑ Y	☐ N	☐ N/A	
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y	☐ N	☐ N/A	
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y	☐ N	☐ N/A	
	Lockable waste storage container on site	☑ Y	☐ N	☐ N/A	

Minimum number of negative air units required: 350 ft^3 ÷ (500 cfm x 0.75 eff. x 15 minutes) = ONE per Containment

Affirmation

Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.

Wayne	11-07-16		11/7/16
Project Monitor	Date	Contractor Supervisor	Date

N

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ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC- Girl's Building
Project #: 2257316040
Client: CT-DCS

Date: 11-07-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: ROOMS- 9-102, Hallway O/S 9-106-(CONT#20), 9-106-

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	

Attestation

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	Date	Contractor Supervisor	Date
Wayne	11-07-16	[signature]	11/8/16

Notes

Approximately 400 ft² of glue daubs (9-102) and 150LF of pipe insulation abated.

TEARDOWN

Work Area(s) Torn Down: Same as Above

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC- Girls Building
Date: 11-08-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

Project Support

Contractor Name: AATS CORP License #: 000017 Project Supvs: 01 Workers: 06

Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification ☑ Y ☐ N If Yes: Start Date 10.14.16 End Date 12.16.16 New ☑ Revised ☐

Waste Hauler: RTL ENT Disposal Facility Name: Modern Landfill Facility Location:

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 ☐	☐

Work Area

Containment size:

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other

Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent: H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☐)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☑	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☑	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☑	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☑	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: Respiratory Protection: ½ Face NPK # Air Samples Run: 20PCM Manometer Reading:

Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site: /

Site Visitors

Name	Time	Representing	Purpose

Notes

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ATC
GROUP SERVICES LLC

DAILY SITE LOG

Page ____ of ____

Project Name: MEC Girls Building
Project #: 2257316040
Client: CT DCS

Date: 11-08-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00 AM	ATC and AAIS CORP crew are on site. The Supervisor ED Braga and I discuss the work activities for the day. The removal of asbestos pipe chase insulation and glue daubs to several containments to the 1st floor will begin. Rooms 9-105, 9-107 & Hallway O/S-9-105 adjacent from the exit. We prepare for the PCM Air Clearance to 9-102
7:25	Air clearance is running. The integrity of the containments are checked the containments are sound. The removal to the Hallway containment begins. The crew is also taking down the containments that are clear. Approximately 130LF of pipe insulation & 220 ft2 of glue daubs will be abated.
9:00	The crew takes a coffee break. The gross removal to the hallway containment is complete.
9:20	Air cassettes are collected & loged in for analysis.
10:00	Visual inspection - Hallway passed - Pipe chase is encapsulated. The re-occupancy air clearance passed. No problems noted.
10:45	Air Clearance - Hallway is set up. The final visual to room 9-105 - two containments - Right & Left side of the room are performed. The crew is loading out all the waste bags. The visual passed - they abated - pipe insulation & glue daubs.
12:00	The air cassettes are collected & loged in for analysis. Lunch Break for AAIS. The air clearances to 9-105 - will be set up.
12:30	The air clearance passed - (Hallway). The crew is taking the containment down & preparing the remaining containments.
1:35	The air cassettes are collected & loged in for analysis.
1:50	The two sets of PCM air cassettes are loged in for analysis.
2:40	The air clearances are below 0.01 f/cc - (9-105). The removal is complete in - 9-107 - The visual passed area is encapsulated.
3:30	Tomorrow the air clearances to 9-107 will be performed. AAIS will continue with removal activities. We are off site.

ATC Representative Signature: Wayne ✓ Title: IH Cert. #: 402

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ATC
GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

Project Name: MEC- Girls Building
Project #: 2257316040
Client: CT- DCS

Date: 11-08-16
Project Monitor: Wayne Riccitelli
Project Manager: Ed Fennell

Work Area(s) Inspected: 9-105, 9-107, & Hallway O/S 9-105. (Near Exit).

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y	☐ N	☐ N/A	
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y	☐ N	☐ N/A	
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y	☐ N	☐ N/A	
	Emergency contact phone numbers posted or available	☑ Y	☐ N	☐ N/A	
	Project related phone numbers posted or available	☑ Y	☐ N	☐ N/A	
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y	☐ N	☐ N/A	
	Hot and cold water supply to shower	☑ Y	☐ N	☐ N/A	
	Shower sump with 5 um wastewater filter in place and operational	☑ Y	☐ N	☐ N/A	
	Soap and drying towels or cloths available	☑ Y	☑ N	☐ N/A	
	Worker-to-shower ratio is 10:1 or better	☑ Y	☐ N	☐ N/A	
Containment Structure / Integrity	Critical barrier construction acceptable	☑ Y	☐ N	☐ N/A	
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y	☐ N	☐ N/A	
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y	☐ N	☐ N/A	
	Poly walls marked with emergency egress indicators	☑ Y	☐ N	☐ N/A	
	Non-critical items removed from work area or covered with poly sheeting	☑ Y	☐ N	☐ N/A	
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y	☐ N	☐ N/A	
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y	☐ N	☐ N/A	
	Lockable waste storage container on site	☑ Y	☐ N	☐ N/A	
	Minimum number of negative air units required: _____ ft^3 ÷ (_____ cfm x 0.75 eff. x 15 minutes) = _____				

Affirmation

Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.

Wayne	11-08-16		11/8/16
Project Monitor	Date	Contractor Supervisor	Date

Notes

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ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC. Girl's Building
Project #: 2257316040
Client: CT. DCS

Date: 11-08-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: 9-105, 9-107 & Hallway O/S 9-105 (Near Exit)

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	

Attestation

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.

Wayne R — Project Monitor — 11-08-16 — Date — Contractor Supervisor — 11/8/16 — Date

Notes

Approximately 130 LF of pipe insulation and 220 ft2 of glue daubs abated.

TEARDOWN

Work Area(s) Torn Down: Same as Above

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC- Girls Building
Project #: 2257316040
Client: CT- DCS

Date: 11.09.16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

Project Support

Contractor Name: AATS, CORP License #: 000017 Project Supvs: 01 Workers: 06

Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification: ☑ Y ☐ N If Yes: Start Date ____ End Date ____ New ☐ Revised ☐ ____

Waste Hauler ____ Disposal Facility Name ____ Facility Location ____

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 ☐	____ ☐

Work Area

Containment size: ____

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other ____

Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent: H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☐)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☑	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☑	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☑	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☑	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment ____ Respiratory Protection: ½ Face NPR # Air Samples Run: 15-PCM Manometer Reading ____

Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site ____/____

Site Visitors

Name	Time	Representing	Purpose

Notes

____

ATC GROUP SERVICES LLC

DAILY SITE LOG

Page ____ of ____

Project Name: MEC- Girl's Building
Project #: 225736040
Client: CT- DCS

Date: 11-09-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00AM	ATC and AATS are on Site. The Supervisor is ED Braga. The Scope of Work for today will be the removal of pipe insulation and glue daubs to the 1st floor.
	The removal activities begin. the crew is also loading out waste bags - to a trailer on site.
8:00	PCM air clearances are running. 9-107. The removal of ACM - Hallway o/s 9-108-9-109 begin. The Containments are Sound.
9:30	The air cassettes are collected - Visual to 9-108
10:40	Visual passed - Pipe Chase containment is encapsulated Removal of pipe insulation & glue daubs room 9-109 is going well - wet methods used. Containment is Sound.
11:00	The PCM air clearance to 9-108 is running.
12:00	The crew takes a Lunch break
12:30	The Work activities resume - The air cassettes are collected & loged in for analysis.
1:00	The re-occupancy air clearance is below 0.01f/cc the Containment may be taken down.
1:25	The gross removal of ACM in 9-109 is complete the area is being cleaned of dust & debris. The waste is adequately wet & sealed in double lined asbestos bags.
1:45	Visual to 9-109.
2:15	Visual passed - area is encapsulated.
3:30	Tomorrow the removal activities will resume. We are off site for the day.

ATC Representative Signature: Wayne R Title: IH Cert. # 402

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ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

Project Name: MEC. Girl's Building
Date: 11-9-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT-DCS
Project Manager: ED Fennell

Work Area(s) Inspected: Room 9-108, Hallway (Pipechase) o/s 108-109, 9-109

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☐ N ☐ N/A	
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A	
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A	
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A	
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A	
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A	
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A	
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A	
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A	
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A	
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A	
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A	
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A	
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A	
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A	
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A	
	Minimum number of negative air units required: _____ ft^3 ÷ (_____ cfm x 0.75 eff. x 15 minutes) = _____		
Affirmation	Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.		
	Wayne / Project Monitor — 11-9-16 / Date — Contractor Supervisor — 11/9/16 / Date		
N			

ATC GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC Girls Building
Project #: 2257316040
Client: CT DCS

Date: 11-09-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room 9-108, 9-109 Hallway O/S 9-108/109

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	Date	Contractor Supervisor	Date
Wayne	11-09-16	[signature]	11/9/16

Notes

Approximately 120LF of pipe insulation and 150 ft2 of glue Daubs Room 9-109

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC- Girls Building
Date: 11-10-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: Ed Fennell

Project Support

Contractor Name: AATS CORP License #: 000017 Project Supvs: 01 Workers: 06

Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A

Notification ☑ Y ☐ N If Yes: Start Date 10-14-16 End Date 12-16-16 New ☑ Revised ☐

Waste Hauler: RTL-ENT Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

Containment size:

Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other

Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent: H2O, Encap Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☐)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Communication Unblocked/Marked	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
Emergency/Fire Exit														
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: Ed Braga

Project Monitoring

Total Time in Containment: ____ Respiratory Protection: ½ Face NPR # Air Samples Run: 15-PCM Manometer Reading: ____

Cardno ATC Representative Signature: Wayne Cert. #: 402 Time On-Site/ Off-Site: ____/____

Site Visitors

Name	Time	Representing	Purpose

Notes

ATC
GROUP SERVICES LLC

DAILY SITE LOG

Page ____ of ____

Project Name: MEC- Girl's Building
Date: 11-10-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00	ATC Hygienist Wayne Riccitelli and AAIS Corp- Crew are on site at the Mystic Education Center Girl's Building. The Supervisor is ED Braga. The Scope of work for today is the removal of asbestos pipe chase insulation to room 9-110 - Approximately 90 LF of pipe insulation will be abated. They will tear down all the Containments that passed and finish the preparation of the 3- Negative pressure Containments.
	AAIS- Will be de-Mobilizing - the project will be on hold Starting tomorrow.
8:00	PCM- Air Clearances are running.
9:00	Air cassettes are collected & loged in for analysis.
10:00	The re-Occupancy air clearance is below 0.01f/cc. The Containments are taken down- they are de-mobilizing.
11:00	The pipe chase removal to 9-110- resumes- The Containments are Sound- wet methods are used-
12:00	The crew decons out of the work area - Lunch Break.
1:00	The removal resumes- No problems are noted
1:30	The gross removal is Complete- the area is being cleaned of visible debris. HEPA vac & wet wiping.
2:30	Visual inspection is performed.
3:00	Visual passed- the two Containments are encapsulated
3:30	Tomorrow the two clearance will be set up- AAIS Will demobilize. We are leaving Site.

ATC Representative Signature: Wayne R
Title: IH
Cert. #: 402

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ATC GROUP SERVICES LLC

PRE-ABATEMENT INSPECTION FORM

ect Name: MEC- Girl's Building
Project #: 2257316040
Client: CT-DCS

Date: 11-10-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

Work Area(s) Inspected: Room 9-110- 3- Containments-

Signage / Documents	OSHA Regulations 1910.1001 and 1926.1101 posted	☑ Y ☐ N ☐ N/A	
	Copies of asbestos abatement plan(s) and/or specification(s) on site	☑ Y ☐ N ☐ N/A	
	OSHA asbestos warning signs at all points of access (actual or potential)	☑ Y ☐ N ☐ N/A	
	Emergency contact phone numbers posted or available	☑ Y ☐ N ☐ N/A	
	Project related phone numbers posted or available	☑ Y ☐ N ☐ N/A	
Decontamination Facility	Three chamber minimum (clean chamber, shower, equipment chamber)	☑ Y ☐ N ☐ N/A	
	Hot and cold water supply to shower	☑ Y ☐ N ☐ N/A	
	Shower sump with 5 um wastewater filter in place and operational	☑ Y ☐ N ☐ N/A	
	Soap and drying towels or cloths available	☑ Y ☐ N ☐ N/A	
	Worker-to-shower ratio is 10:1 or better	☑ Y ☐ N ☐ N/A	
Containment Structure Integrity	Critical barrier construction acceptable	☑ Y ☐ N ☐ N/A	
	Walls constructed of double-ply 4-mil poly sheeting or better and securely affixed to supporting structure(s)	☑ Y ☐ N ☐ N/A	
	Floor constructed of double-ply 6-mil poly sheeting or better, securely affixed, and overlaps wall poly by at least 12 inches	☑ Y ☐ N ☐ N/A	
	Poly walls marked with emergency egress indicators	☑ Y ☐ N ☐ N/A	
	Non-critical items removed from work area or covered with poly sheeting	☑ Y ☐ N ☐ N/A	
Other Considerations	HVAC system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Electrical system locked out/tagged out, inoperable, or securely criticalled	☑ Y ☐ N ☐ N/A	
	Lockable waste storage container on site	☑ Y ☐ N ☐ N/A	
	Minimum number of negative air units required: _____ ft³ ÷ (_____ cfm x 0.75 eff. x 15 minutes) = _____		
Affirmation	Inspection of the work area has been conducted and is acceptable for asbestos abatement. Work has been performed in an acceptable manner and meets requirements of federal, state, and local regulations and technical specifications if applicable.		
	Wayne (Project Monitor)	11-10-16 (Date)	[signature] (Contractor Supervisor) 11/10/16 (Date)
N			

ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: MEC- 9th's Building
Project #: 2257316040
Client: CT- DCS

Date: 11-10-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

FINAL INSPECTION

Work Area(s) Inspected: Room- 9-110

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	

Affirmation

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.

Wayne R — Project Monitor — 11-10-16 — Date — Contractor Supervisor — 11/10/16 — Date

Notes

Approximately 90 LF of pipe insulation abated

TEARDOWN

Work Area(s) Torn Down: Same as above

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

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC- Girl's Building
Date: 11-11-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

Project Support

Contractor Name: AATS, CORP License #: 000017 Project Supvs: 01 Workers: 03
Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
Notification: ☑ Y ☐ N If Yes: Start Date 10-14-16 End Date 12-16-16 New ☑ Revised ☐
Waste Hauler: RTL ENT Disposal Facility Name: Modern Landfill Facility Location: York, PA

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 ☐	☐

Work Area

Containment size:
Barriers: ☐ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent H2O, Enzy Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☑)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☐	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☐	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☐	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☐	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED Braga

Project Monitoring

Total Time in Containment: Respiratory Protection: ½ Face NPR # Air Samples Run: 10-PCM Manometer Reading:
Cardno ATC Representative Signature: Wayne R Cert. #: 402 Time On-Site/ Off-Site: /

Site Visitors

Name	Time	Representing	Purpose

Notes

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ATC
GROUP SERVICES LLC

DAILY SITE LOG

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Project Name: MEC- Girl's Building
Date: 11-11-16
Project #: 2257316040
Project Monitor: Wayne Riccitelli
Client: CT- DCS
Project Manager: ED Fennell

TIME	OBSERVATIONS /ACTIONS
7:00AM	ATC hygienist Wayne Riccitelli and AAIS CORP crew are on site- The Supervisor is ED Braga. The scope of work for today is the abatement of approximately 90 LF of pipe insulation with pipe chase in room 9-110. They (AAIS) will de-mobilize today. The Job is on hold after today.
	The removal of ACM is complete- the visual passed- pipe chase containments are encapsulated.
7:30	The PCM air clearance cassettes are set up.
9:00	The air cassettes are collected and loged in for analysis.
9:45	The two re-occupancy air clearances are below 0.01 f/cc. The containments may be taken down.
11:00	They have all the containments down and are loading out the waste bags.
11:30	ATC is off site- The truck will be on site shortly. AAIS will clean up the equipment. The waste is loaded into a locked trailer on site.

ATC Representative Signature Wayne
Title IH
Cert. # 402

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ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MYSTIC ED CENTER GIRLS BUILD
Date: 2/1/17 WEDNESDAY
Project #: 2257317007
Project Monitor: JOHN COLETTI
Client: CT-DCS
Project Manager: ED FENNELL
License # 000017
Project Supvs 1
Workers 1

Project Support

Contractor Name A.A.I.S
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 TRANSWASTE Disposal Facility Name MINERVA Facility Location WAYNESBURG OH

Shift Scope

Pipe Insulation	☑	Floor Tile	☑	Ceiling Tile	☐	Vapor Barrier	☐
Fitting Insulation	☐	Mastic	☐	Glue Daubs	☐	Window Glazing	☐
Boiler Insulation	☐	Floor Sheeting	☐	Cove Base/Adhesive	☐	Window/Door Caulking	☐
Boiler Firebrick	☐	Plaster	☐	Transite	☐	Electrical Cable Wrap	☐
Boiler Rope Gasketing	☐	Gypsum Board	☐	Roofing Materials	☐	Fireproofing	☐
Breeching Insulation	☐	Joint Compound	☐	Waterproofing	☐	Duct Insulation	☐

Duct Seam Sealant	☐
Duct Flex Connector	☐
Equipment Gaskets	☐
Fire Doors	☐
	☐
	☐
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	☐

Work Area

Containment size: 1,800 SF
Barriers: ☑ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent WATER Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)

	Y	N
Acceptable Communication	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐
First Aid Kit	☑	☐
MSDS' Available	☑	☐

ELECTRICAL (N/A ☐)

	Y	N
GFCI	☑	☐
Adequate Power	☑	☐
Ground Prong	☑	☐
Sound Ext. Insulation	☑	☐

SCAFFOLDING (N/A ☑)

	Y	N
Load Limit Posted	☐	☐
Minimum 4x Intended Load	☐	☐
Toe Board	☐	☐
Side Rail	☐	☐

LADDERS (N/A ☐)

	Y	N
Properly Used	☑	☐
Acceptable Rungs	☑	☐
Kick-Out Protection/Steady	☑	☐

CLEANLINESS (N/A ☐)

	A	U
General Housekeeping	☑	☐
Bag Accumulation	☑	☐
Standing Water	☑	☐

OSHA Monitoring

	Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐
Partial Shift (≤ 8 Hour) Sampling	☐	☐
Exc. Limit (30 min.) Sampling	☐	☐
Equipment Calibrated	☐	☐

	Y	N
Worker SS# & Task IDs	☐	☐
Previous Shift Results Posted	☐	☐
Flow Rate 0.5 - 2.5 LPM	☐	☐
Blanks 2 / 10%	☐	☐

Contractor's Competent Person: ED BRAGA

Project Monitoring

Total Time in Containment —
Respiratory Protection —
Air Samples Run —
Manometer Reading —
Cardno ATC Representative Signature [signature]
Cert. # 000356
Time On-Site/ Off-Site 7 / 11

Site Visitors

Name	Time	Representing	Purpose

Notes

4

ATC GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MYSTIC ED CENTER GIRLS BUILD
Date: 2/1/17 WEDNESDAY
Project #: 2L57317002
Project Monitor: JOHN COLETTI
Client: CT DCJ
Project Manager: ED FENNELL

TIME	OBSERVATIONS /ACTIONS
700	IH COLETTI ON SITE, WITH THE CREW FROM A.A.I.S. THEY HAVE STARTED WORK AREA PREPARATIONS IN THE BASEMENT. THERE ARE TWO ROOMS, A KITCHEN AND SIDE ROOM, WHERE FLOOR TILES + MASTIC AS WELL AS PIPE INSULATION IS TO BE ABATED. CREW IS NOW REMOVING FURNATURE.
830	THE CREW CONSISTS OF A SUPERVISOR + A WORKER. BOTH ARE LICENSED BY THE STATE OF CONNECTICUT TO PERFORM ASBESTOS ABATEMENT ACTIVITIES
1000	THE AREAS OF PIPING ARE AT THE LEVEL OF THE CEILING
1045	IH SPEAKS W/ SUPERVISOR. CREW WILL NOT BE READY TO START THIS CONTAINMENT THIS WEEK.
1100	IH COLETTI OFF SITE

ATC Representative Signature: [signature] Title: IH Cert. # 000336

ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MYSTIC ED CENTER GIRLS BUILD Date: 2/20/17 MONDAY
Project #: 2257317007 Project Monitor: JOHN COLGETT
Client: CT DCS Project Manager: ED FENNELL

Project Support

Contractor Name: A.A.I.S. License #: 000017 Project Supvs: 1 Workers: 2
Contractor Certifications: ☑ OK ☐ Deficiencies Noted & Resolved ☐ Deficiencies Noted & Not Resolved ☐ N/A
Notification ☐ Y ☐ N If Yes: Start Date 1/17/17 End Date 6/13/17 New ☐ Revised ☑ Dayton-9 OH
Waste Hauler: TRANSWASTE Disposal Facility Name: MINERVA Facility Location:

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 ☐	☐

Work Area

Containment size: ~1800 SF
Barriers: ☑ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor Wetting Agent: WATER Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☐)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☑	☐	General Housekeeping	☑	☐
Communication	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☑	☐	Bag Accumulation	☑	☐
Unblocked/Marked	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☑	☐	Standing Water	☑	☐
Emergency/Fire Exit	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☑	☐			
First Aid Kit	☑	☐												
MSDS' Available	☑	☐												

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED BRAGA

Project Monitoring

Total Time in Containment: — Respiratory Protection: — # Air Samples Run: — Manometer Reading: —
Cardno ATC Representative Signature: [signature] Cert. #: 000356 Time On-Site/ Off-Site: 7 / 4

Site Visitors

Name	Time	Representing	Purpose

Notes

4

ATC
GROUP SERVICES LLC

DAILY SITE LOG

Project Name: MYSTIC ED CENTER GIRLS BUILD
Date: 2/20/17 MONDAY
Project #: 2257317007
Project Monitor: JOHN COLLETTI
Client: CT DCS
Project Manager: ED FENNELL

TIME	OBSERVATIONS /ACTIONS
700	IH COLLETTI ON SITE W/ AAIS
730	IH COLLETTI HAS GONE TO THE BASEMENT. THE CREW IS INTO REMOVAL OF THE BASE WORK AREA (KITCHEN + SIDE ROOM)
815	CREW HAS REMOVED THE PIPE INSULATION ABOVE THE CEILING CREW TODAY.
915	IH INFORMED THAT THE CREW MAY FINISH THIS WORK AREA BY THE END OF THIS WEEK
1000	IH DOES PAPERWORK
1100	IH OFF SITE

ATC Representative Signature [signature] Title INDUSTRIAL HYGIENE TECH Cert. # 000356

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ATC GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: MEC Girls Bld
Date: 3-3-17 Friday
Project #: 225731700 7
Project Monitor: A. Wert
Project Manager: E. Fennell
Client: CTDCS

Project Support

Contractor Name: AAIS License #: 17 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 ☒ 2 Facility Location PA/OH/NY/NH
Waste Hauler RTL/Trans/USA Disposal Facility Name Mad/min/Wak/WMW

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 ☐	☐

Work Area

Containment size: ~1500 SF
Barriers: ☐ Wood ☐ Stud & Poly ☒ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☒ Good ☐ Fair ☐ Poor Wetting Agent Sufficient: ☐ Y ☐ N

PPE

Respiratory Protection: ☒ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☒)	Y	N	LADDERS (N/A ☒)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable	☒	☐	GFCI	☒	☐	Load Limit Posted	☐	☐	Properly Used	☐	☐	General Housekeeping	☒	☐
Communication						Minimum 4x Intended Load								
Unblocked/Marked	☒	☐	Adequate Power	☒	☐		☐	☐	Acceptable Rungs	☐	☐	Bag Accumulation	☒	☐
Emergency/Fire Exit						Toe Board	☐	☐	Kick-Out	☐	☐	Standing Water	☒	☐
First Aid Kit	☒	☐	Ground Prong	☒	☐	Side Rail	☐	☐	Protection/Steady	☐	☐			
MSDS' Available	☒	☐	Sound Ext. Insulation	☒	☐									

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: Ed Braggio

Project Monitoring

Total Time in Containment ~30 min Respiratory Protection ½ Face # Air Samples Run 5 TEM Manometer Reading —
Cardno ATC Representative Signature Alan Wert Cert. # 602 Time On-Site/ Off-Site 0900 1200

Site Visitors

Name	Time	Representing	Purpose

Notes

ATC GROUP SERVICES LLC

DAILY SITE LOG

Page ____ of ____

Project Name: MEC-Girls Bld
Date: 3-3-17 Friday
Project #: 225731 7007
Project Monitor: A. Werst
Client: CTDCS
Project Manager: E. Fennell

TIME	OBSERVATIONS /ACTIONS
0845	A. Werst arrives on site. AAIS is on site with one supervisor and 5 laborers. AAIS has already completed removal of floor tile and mastic and TSI from the basement. The area is already encapsulated.
0900	A. Werst enters containment. Final visual pass. A. Werst sets up for final agressive TEM air clearance.
0925	TEM air clearance begins at 11 lpm
1000	AAIS is setting up a water system from the fire hydrant outside
1130	A. Werst collects TEM air samples and equipment from containment. Samples will be sent to the lab for 24 hr TAT

ATC Representative Signature: Alin Werst Title: project monitor Cert. # 602

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ATC GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

ct Name: MEC Girls Bld
Project #: 225731007
Client: CTDCS

Date: 3-3-17 Friday
Project Monitor: A. West
Project Manager: E. Fennell

FINAL INSPECTION

Work Area(s) Inspected: Basement Home Ec. 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	

nation

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.

Chris West — Project Monitor — 3-3-17 Date — [signature] — Contractor Supervisor — 3/3/17 Date

Notes

~2000 SF of Floortile and mastic
~130 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

tes

ATC
GROUP SERVICES LLC

DAILY SITE REPORT

Project Name: CT DCS MYSTIC EDUCATION CENTER
Date: 3-17-17 FRIDAY
Project #: 2257317007
Project Monitor: JOHN COLETTI
Client: CT DCS
Project Manager: ED FENNELL

Project Support

Contractor Name: A.A.I.S
License #: 000017
Project Supvs: 1
Workers: 4
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: TRANSWASTE
Disposal Facility Name: MINERVA
Facility Location: WAYNESBURG 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 ☐	CORK MASTIC ☑
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 ☐	CLEARANCE ☑

Work Area

Containment size: 120 SF
Barriers: ☑ Wood ☐ Stud & Poly ☑ Poly Drapes ☐ Glove Bag ☐ Other
Integrity: ☑ Good ☐ Fair ☐ Poor
Wetting Agent: WATER
Sufficient: ☑ Y ☐ N

PPE

Respiratory Protection: ☑ ½ 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 ☐)	Y	N	ELECTRICAL (N/A ☐)	Y	N	SCAFFOLDING (N/A ☑)	Y	N	LADDERS (N/A ☑)	Y	N	CLEANLINESS (N/A ☐)	A	U
Acceptable Communication	☑	☐	GFCI	☑	☐	Load Limit Posted	☐	☐	Properly Used	☐	☐	General Housekeeping	☑	☐
Unblocked/Marked Emergency/Fire Exit	☑	☐	Adequate Power	☑	☐	Minimum 4x Intended Load	☐	☐	Acceptable Rungs	☐	☐	Bag Accumulation	☑	☐
First Aid Kit	☑	☐	Ground Prong	☑	☐	Toe Board	☐	☐	Kick-Out	☐	☐	Standing Water	☑	☐
MSDS' Available	☑	☐	Sound Ext. Insulation	☑	☐	Side Rail	☐	☐	Protection/Steady	☐	☐			

OSHA Monitoring

	Y	N		Y	N
Full Shift (≥ 8 Hour) Sampling	☐	☐	Worker SS# & Task IDs	☐	☐
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%	☐	☐

Contractor's Competent Person: ED BRAGGA

Project Monitoring

Total Time in Containment: 20 MIN
Respiratory Protection: ½ FACE
Air Samples Run: PCM 5
Manometer Reading: --
Cardno ATC Representative Signature: [signature]
Cert. #: 000395
Time On-Site/ Off-Site: 12:45 / 15:00

Site Visitors

Name	Time	Representing	Purpose

Notes

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ATC
GROUP SERVICES LLC

DAILY SITE LOG

Project Name: GIRLS BUILDING MYSTIC ED CENTER
Date: 3/17/17 FRIDAY
Project #: LLS721700)
Project Monitor: JOHN COLETTA
Client: CT DCS
Project Manager: ED FENNELL

TIME	OBSERVATIONS /ACTIONS
1145	IH COLETTA ON SITE, TO PERFORM A VISUAL + AN AIR CLEARANCE IN THE BASEMENT OF THE GIRLS BUILDING. A.A.I.S REMOVED THE CORK ASSOCIATED W/ THE COOLER
1314	IH HAS COMPLETED THE VISUAL + IS RUNNING SAMPLES FOR CLEARANCE AGGRESSIVE SAMPLING USED.
1445	SAMPLES PULLED, IH READS
1510	ALL CLEAR INSIDE THE CONTAINMENT CREW TO TEAR DOWN ON MONDAY
1510	IH OFF SITE

ATC Representative Signature [signature] Title IH Cert. # 000396

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ATC
GROUP SERVICES LLC

FINAL INSPECTION / TEARDOWN FORM

Project Name: GIRLS BUILDING MYSTIC ED CENTER
Date: 3-17-17 FRIDAY
Project #: 225731A001
Project Monitor: JOHN COLETTI
Client: CT DCS
Project Manager: ED FENNELL

FINAL INSPECTION

Work Area(s) Inspected: BASEMENT COOLER (1 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.

JOHN COLETTI	3/17/17	ED BRAGGA	3/17/17
Project Monitor	Date	Contractor Supervisor	Date

Notes

1 LOOSE OF COAL BOARD REMOVED

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

ATC
GROUP SERVICES LLC

1 of

MEC girl's Building

ATC Proj # 2257316040
T-3, Y03

Containment #'s ↓

WORK AREA
INSPECTION AND CLEARANCE TABLE

	Work Area	Pre-Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
1 2	Room- 9-202	10-20-16	10-20-16	10-20-16	N/A
3	Hallway-o/s 204	↓	10-21-16	10-21-16	↓
4	9-203	10-21-16	↓	↓	↓
5	9-205	↓	↓	↓	↓
6	9-206-DAY RM	↓	↓	↓	↓
7	Room-211-	10-24-16	10-24-16	10-24-16	N/A
8	Room-207	↓	↓	↓	↓
9	~~Room~~ Hallway o/s-211	↓	↓	10-25-16	↓
10	Room- 9-215	10-25-16	10-25-16	↓	N/A
11	9-215				
12	9-212	10-26-16	10-26-16	10-31-16	↓
13	Hallway-o/s 9-212	↓	10-26-16	10-26-16	↓
14	(VAT) 9-209.	10-26-16	10-26-16	↓	N/A
15	9-101	11-4-16	11-4-16	11-4-16	↓
16	9-104	↓	↓	↓	↓
17	Hallwas-o/s 9-104	↓	↓	↓	↓
18	9-103	↓	↓	11-7-16	↓
19	9-102	↓	11-7-16	11-8-16	↓
20	9-106. 1st FL Hallway o/s	11-7-16	11-7-16	11-7-16	↓
21	NW Room-9-106	11-7-16	↓	11-7-16	↓

ATC GROUP SERVICES LLC

2 of

MEC. Girls Building.

WORK AREA
INSPECTION AND CLEARANCE TABLE

	Work Area	Pre-Abatement Inspection Date	Final Visual Inspection Date	Final PCM Air Clearance Date	Final TEM Air Clearance Date
22	NE Room 9-106	11-7-16	11-7-16	11-7-16	N/A
23	Right Side Room 9-107	11-8-16	11-8-16	11-9-16	↓
24	9-107 Left	↓	↓	↓	↓
25	9-108	11-9-16	11-9-16	11-9-16	↓
26	9108/109 Hallway O/S	11-9-16	11-9-16	11-10-16	↓
27	9-109	↓	↓	↓	N/A
28	Right Side 9-110	11-10-16	11:10-16	11-10-16	↓
29	Left Side	11-11-16	11-11-16	11-11-16	↓
30	Back Left Wall	11-11-16	↓	↓	↓
31					↓
32					↓
33					↓

ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 2257316040
Client: CT- DCS
Site: MYSTIC Education Center
Work Area: Groton, CT
Work Area: 2nd Floor.

Collection Date: 10-20-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-20-16
Method of Analysis: NIOSH 7400
Reference Slide: RS-112
Microscope Make/Model/No.: OLY-CH-2
Analyst Signature: Wayne
Date of QA/QC:

11) Blanks- 0/100 12) 0/100

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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
102016-1	Inside Containment	6	11:15AM	12:32	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
2	Room-202		11:15AM	12:32		15.95	15.95				5/100			
3	CONT-#1		11:15AM	12:32		15.95	15.95				4/100			
4			11:16AM	12:33		15.95	15.95				5/100			
5			11:16AM	12:33		15.95	15.95				4/100			
6	Inside Containment		11:20AM	12:41	81	15.41	15.41	15.41	1,248	0.0021	5/100	N/A	<LOD	
7	Room-202		11:20AM	12:41		15.41	15.41				4/100			
8	CONT#2		11:20AM	12:41		15.41	15.41				3/100			
9			11:20AM	12:41		15.41	15.41				5/100			
10			11:21AM	12:42		15.41	15.41				4/100			
3	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	4/100	QA/QC Result:	5/100	WC
	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:_____ 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

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1-of2

ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC-Girl's Building
Project No./Task No.: 225731604O
Client: CT-DCS
Site: MEC- Groton, CT
Work Area: 2nd Floor
Work Area:

Collection Date: 10-21-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-21-16
Method of Analysis: NIOSH 7400
Reference Slide: RS-111
Microscope Make/Model/No.: OLY-CH2
Analyst Signature: Wayne R
Date of QA/QC:

11) Blank 0/100 12) Blank 0/100

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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
102116-1	Containment #3	6	8:00AM	9:17	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
-2	R-Hallway O/S 9204			9:17		15.95	15.95				4/100			
-3				9:17		15.95	15.95				3/100			
-4				9:17		15.95	15.95				4/100			
-5				9:18	78	15.95	15.95		1,244	0.0021	2/100			
-6	Containment #4	6	12:15pm	1:32	77	15.95	15.95	15.95	1,228	0.0022	5/100		<LOD	
-7	9.203/9.204			1:32		15.95	15.95				3/100			
-8				1:32		15.95					5/100			
-9				1:32		15.95					4/100			
-10				1:33	78	15.95			1,244	0.0021	5/100			
	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 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: Wayne R Date: 10-21-16 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

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ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC-Girl's Building
Project No./Task No.: 22573160 40
Client: CT DCS
Site: MEC- Groton, CT
Work Area: 2nd Floor
Work Area:

Collection Date: 10-21-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-21-16
Method of Analysis: NIOSH 7400
Reference Slide: RS-111
Microscope Make/Model/No.: OLY-CH2
Analyst Signature: Wayne
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
102116-13	Room-9-205	6	12:20am	1:38	78	15.95	15.95	15.95	1,244	0.0021	5/100	N/A	<LOD	WR
14	CONT #5			1:38		15.95	15.95				2/100			
15				1:38		15.95	15.95				3/100			
16				1:38		15.95	15.95				4/100			
17				1:39	79	15.95	15.95		1,260	0.0021	5/100			
18	9-206-(Day Room)	6	2:00pm	3:17	77	15.95	15.95	15.95	1,228	0.0022	2/100		<LOD	
19				3:17		15.95	15.95				4/100			
20				3:17		15.95	15.95				3/100			
21				3:17		15.95	15.95				5/100			
22				3:18	78	15.95	15.95		1,244	0.0021	4/100			
	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 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: Wayne Date: 10-21-16 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

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ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 22573160 40
Client: CT-DCS
Site: MEC. Groton, CT
Work Area: 2nd Floor
Work Area:

Collection Date: 10-24-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-24-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY-CH-2
Analyst Signature: Wayne R
Date of QA/QC:

11) Blank 0/100 12) Blank 0/100

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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
102416mec-1	Inside Containment	6	12:45pm	2:02	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
-2	#7- Room- 211			2:02		15.95	15.95				5/100			
-3				2:02		15.95	15.95				4/100			
-4				2:02		15.95	15.95				2/100			
-5				2:03	78	15.95	15.95		1,244	0.0021	3/100			
-6	Inside Containment	6	12:50pm	2:07	77	15.95	15.95	15.95	1,228	0.0022	5/100	N/A	<LOD	
-7	#8 Room-207			2:07		15.95	15.95				3/100			
-8				2:07		15.95	15.95				4/100			
-9				2:07		15.95	15.95				5/100			
-10				2:07		15.95	15.95				4/100			
#5	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	3/100	QA/QC Result:	2/100	
	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: Wayne R Date: 10-24-16 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

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ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 2257316040
Client: CT- DCS
Site: Mystic Education Center
Work Area: Groton, CT
Work Area: 2nd FL

Collection Date: 10-25-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-25-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: Olym. CH-2
Analyst Signature: Wayne
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	102516MEC Inside	6	8:30AM	9:47	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
2	Containment			9:47		15.95	15.95				5/100			
3	Hallway O/S-211			9:47		15.95	15.95				4/100			
4				9:47		15.95	15.95				5/100			
5				9:48	78	15.95	15.95		1,244	0.0021	3/100			
6	Inside Containment	6	1:35pm	2:52	77	15.95	15.95	15.95	1,228	0.0022	5/100		<LOD	
7	Room 9.215			2:52		15.95	15.95				4/100			
8	Cont #10			2:52		15.95	15.95				3/100			
9				2:52		15.95	15.95				2/100			
10				2:53	78	15.95	15.95		1,244	0.0021	5/100			
#9	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	2/100	QA/QC Result:	3/100	
	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: Wayne Date: 10-25-16 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

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ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC - Girls Building
Project No./Task No.: 22573 16040
Client: CT. DCS
Site: Mystic Education Center
Work Area: Groton, CT
Work Area: 2ND FL

Collection Date: 10-25-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-25-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY CH-2
Analyst Signature: Wayne R
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
10-25-16 Fennell	Inside Containment	6	1:40pm	2:57	77	15.95	15.95	15.95	1,228	0.0022	4/100	N/A	<LOD	WR
12	#11			2:57		15.95	15.95				3/100			
13	Room 9.215			2:57		15.95	15.95				5/100			
14				2:57		15.95	15.95				4/100			
15				2:58	78	15.95	15.95		1,244	0.0021	5/100			
16	Blank										0/100			
17											0/100			
	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 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:_____ 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

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ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC. Girls Building
Project No./Task No.: 2257316040
Client: CT. DCS
Site: Mystic Education Center.
Work Area: Groton, CT
Work Area: 2ND Floor

Collection Date: 10-26-16
Project Monitor: Wayne Riccitelli
Project Manager: EO Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-26-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY-CH-2
Analyst Signature: Wayne R
Date of QA/QC:

11) Blank 0/100 12) Blank 0/100

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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
102616mc.1	Inside Containment	6	11:25AM	12:42	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
2	Hallway. Hallway			12:42		15.95	15.95				4/100			
3	O/S 9-212			12:42		15.95	15.95				5/100			
4				12:42		15.95	15.95				4/100			
5				12:42		15.95	15.95				3/100			
6	Inside Containment	6	11:35AM	12:53	78	15.95	15.95	15.95	1,244	0.0021	2/100		<LOD	
7	Room 9-209		11:35AM	12:53	78	15.95	15.95				3/100			
8			11:36AM	12:54	78	15.95	15.95				2/100			
9			11:36AM	12:54	78	15.95	15.95				3/100			
10			11:37AM	12:55	78	15.95	15.95				2/100			
	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 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: Wayne R Date: 10-26-16 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

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ATC GROUP SERVICES LLC

Shaping the Future

AIR SAMPLE LOG

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

Project Name: MEC Girl's Building
Project No./Task No.: 2257316040
Client: CT-DCS
Site: MEC 240 Oral School RD
Work Area: Groton, CT
Work Area: 2nd Floor

Collection Date: 10-31-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 10-31-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLYM-CH2
Analyst Signature: Wayne
Date of QA/QC:

MEC-10-31-16

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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	Inside Containment	6	8:00AM	9:17	77	15.98	15.98	15.98	1,230	0.0022	7/100	N/A	0.0027	WR
2	Room 9-212			9:17		15.98	15.98				8/100		0.0031	
3				9:17		15.98	15.98				6/100		0.0023	
4				9:18	78	15.98	15.98		1,246		7/100		0.0027	
5				9:18	78	15.98	15.98		1,246		7/100		0.0027	
6	Blank										0/100			
7											0/100			
#3	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	6/100	QA/QC Result:	7/100	WL
	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: Wayne Date: 10-31-16 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

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1 of 2

ATC GROUP SERVICES LLC

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

AIR SAMPLE LOG

Project Name: Mystic Education Center
Project No./Task No.: 2257316040
Client: CT- DCS
Site: Mystic Education Center- Girls Bldg
Work Area: First Floor
Work Area:

Collection Date: 11-04-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-04-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY CH-2
Analyst Signature: Wayne R
Date of QA/QC:

Sample # 11416mec	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	Inside	6	9:00AM	10:17	77	15.95	15.95	15.95	1,228	0.0022	5/100	N/A	<LOD	WR
2	Containment		9:00AM	10:17		15.95	15.95				4/100			
3	Room 9-101		9:00AM	10:17		15.95	15.95				3/100			
4			9:01AM	10:18		15.95	15.95				4/100			
5			9:01AM	10:18		15.95	15.95				5/100			
6	Inside Containment		9:15AM	10:32	77	15.95	15.95	15.95	1,228	0.0022	4/100			
7	Room 9-104		9:15AM	10:32		15.95	15.95				5/100			
8			9:15AM	10:32		15.95	15.95				3/100			
9			9:16AM	10:33		15.95	15.95				5/100			
10			9:16AM	10:33		15.95	15.95				4/100			
5	**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 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: Wayne R Date: 11-4-16 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

Yellow – QA/QC Pink – Archive

ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girls Building
Project No./Task No.: 2257316040
Client: CT-DCS
Site: Mystic Education Center, ~~Mystic~~
Work Area: Groton, CT
Work Area: First Floor

Collection Date: 11-07-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-07-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLYM- CH-2
Analyst Signature: Wayne
Date of QA/QC:

Sample # 11716mec	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
103-1	Inside Containment	6	7:15AM	8:32	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
" -2	Room-9-103			8:32		15.95	15.95				5/100			
" -3	(Pipe- chase)			8:32		15.95	15.95				4/100			
" -4				8:32		15.95	15.95				3/100			
" 5				8:33	78	15.95	15.95		1,244		5/100			
11716mec 6	Inside Containment	6	10:15AM	11:32	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	
7	Hallway-(pipe chase)		10:15AM	11:32		15.95	15.95				5/100			
8	O/S- 9-106		10:15AM	11:32		15.95	15.95				4/100			
9			10:15AM	11:32		15.95	15.95				2/100			
10			10:15AM	11:33	78	15.95	15.95		1,244	0.0022	3/100			
5	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	5/100	QA/QC Result:	4/100	
	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: Wayne Date: 11-7-16 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 LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 22573 16040
Client: CT- DCS
Site: Mystic Education Center
Work Area: First Floor- pipe-Chase
Work Area:

Collection Date: 11-07-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-07-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLYM-CH2
Analyst Signature: Wayne
Date of QA/QC:

211 Blank 0/100 221 Blank 0/100

Sample # 11716MEC	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
11	Inside Containment	6	1:15pm	2:32	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
12	Room 9-106-(NE)			2:32		15.95	15.95				4/100			
13	Stage			2:32		15.95	15.95				5/100			
14				2:32		15.95	15.95				3/100			
15				2:33	78	15.95	15.95		1,244	0.0022	4/100			
16	Inside Containment		1:20pm	2:37	77	15.95	15.95	15.95	1,228		5/100		<LOD	
17	Room 9-106 (NW)			2:37		15.95	15.95				4/100			
18	Stage			2:37		15.95	15.95				3/100			
19				2:37		15.95	15.95				4/100			
20				2:38	78	15.95	15.95		1,244		5/100			
13	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	5/100	QA/QC Result:	4/100	WR
	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: Wayne Date: 11-7-16 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

1 of 2

ATC GROUP SERVICES LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 22573160 40
Client: CT- DCS
Site: Mystic Education Center Groton, CT
Work Area: First Floor
Work Area:

Collection Date: 11-08-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-08-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLYM-CH-2
Analyst Signature: Wayne
Date of QA/QC:

Sample # 11816MEC	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	Inside Containment	6	8:00AM	9:17	77	15.95	15.95	15.95	1,228	0.0022	N/A	6/100	0.0023	WR
2	Room - 9-102			9:17		15.95	15.95					5/100	0.0019	
3				9:17		15.95	15.95					7/100	0.0027	
4				9:17		15.95	15.95					6/100	0.0023	
5				9:18	78	15.95	15.95		1,244			8/100	0.0031	
6	Inside Containment	6	10:45AM	12:02	77	15.95	15.95	15.95	1,228			5/100	<LOD	
7	near - 9-105			12:02		15.95	15.95					3/100		
8	Hallway			12:02		15.95	15.95					4/100		
9	Near exit			12:03	78	15.95	15.95		1,244			5/100		
10				12:03	78	15.95	15.95					4/100		
										Initial Result:		QA/QC Result:		
	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												

* 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: Wayne Date: 11-08-16 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 LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 2257316040
Client: CT- DCS
Site: MEC- Groton, CT
Work Area: First Floor
Work Area:

Collection Date: 11-08-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-08-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLYM-CH2
Analyst Signature: Wayne
Date of QA/QC:

21) 0/100 - Blank 22) 0/100

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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
11	Inside Containment	6	12:15pm	1:32	77	15.95	15.95	15.95	1,228	0.0022	5/100	N/A	<LOD	WR
12	Room 9-105			1:32		15.95	15.95				3/100			
13	Right Side			1:32		15.95	15.95				5/100			
14				1:32		15.95	15.95				4/100			
15				1:33	78	15.95	15.95		1,244		3/100			
16	Inside Containment		12:25pm	1:42	77	15.95	15.95	15.95			4/100		<LOD	
17	Room 9-105			1:42		15.95	15.95				3/100			
18	Left Side			1:42		15.95	15.95				2/100			
19				1:43	78	15.95	15.95		1,244		5/100			
20				1:43	78	15.95	15.95				3/100			
	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 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: Wayne R Date: 11-8-16 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 LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 2257316040
Client: CT-DCS
Site: Mystic Education Center- Groton, CT
Work Area:
Work Area: First Floor

Collection Date: 11-09-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-09-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY-CH-2
Analyst Signature: Wayne
Date of QA/QC:

Sample # 11916mec	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	Inside Containment	6	8:00AM	9:17	77	15.95	15.95	15.95	1,228	0.0022	7/100	N/A	0.0027	WR
2	Room 9-107			9:17		15.95	15.95				9/100		0.0035	
3	Right Side			9:17		15.95	15.95				6/100		0.0023	
4				9:17		15.95	15.95				8/100		0.0031	
5				9:18	78	15.95	15.95		1,244		7/100		0.0027	
6	Inside Containment	6	8:05AM	9:22	77	15.95	15.95	15.95	1,228		10/100		0.0039	
7	Room 9-107			9:22		15.95	15.95				8/100		0.0031	
8	Left Side			9:22		15.95	15.95				9/100		0.0035	
9				9:22		15.95	15.95				7/100		0.0027	
10				9:23	78	15.95	15.95		1,244		8/100		0.0031	
4	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	8/100	QA/QC Result:	9/100	
	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: Wayne Date: 11-09-16 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 LLC

AIR SAMPLE LOG

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

Project Name: MEC- Girl's Building
Project No./Task No.: 2257316040
Client: CT- DCS
Site: MEC- Groton, CT
Work Area:
Work Area: First Floor

Collection Date: 11-09-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-09-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY-CH-2
Analyst Signature: Wayne R
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
11	Inside	6	11:00AM	12:17	77	15.95	15.95	15.95	1,228	0.0022	5/100	N/A	<LOD	WR
12	Containment			12:17		15.95	15.95				4/100			
13	9-108- Bathroom			12:17		15.95	15.95				3/100			
14				12:17		15.95	15.95				4/100			
15				12:18	78	15.95	15.95		1,244		5/100			
16	Blank										0/100			
17											0/100			
	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 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: Wayne Date: 11-09-16 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 LLC

1 of 2

AIR SAMPLE LOG

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

Project Name: MEC Girl's Building
Project No./Task No.: 2257316040
Client: CT- DCS
Site: MEC- Groton, CT
Work Area:
Work Area: First Floor

Collection Date: 11.10.16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11.10.16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY CH2
Analyst Signature: Wayne R
Date of QA/QC:

Sample # 111016MEC	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	Inside	6	7:30	8:47	77	15.95	15.95	15.95	1,228	0.0022	5/100	N/A	<LOD	WR
2	Containment			8:47		15.95	15.95				3/100			
3	Hallway o/s 108/109			8:47		15.95	15.95				5/100			
4				8:47		15.95	15.95				4/100			
5				8:48	78	15.95	15.95		1,244		5/100			
6	9-109		7:45am	9:02	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	
7				9:02		15.95	15.95				5/100			
8				9:02		15.95	15.95				4/100			
9				9:02		15.95	15.95				5/100			
10				9:03	78	15.95	15.95		1,244		4/100			
	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 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: Wayne R Date: 11.10.16 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 LLC

AIR SAMPLE LOG

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

Project Name: MEC Girl's Building
Project No./Task No.: 2257316040
Client: CT-DCS
Site: MEC
Work Area:
Work Area: First Floor

Collection Date: 11-10-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-10-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLY-CH-2
Analyst Signature: Wayne
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
11	Inside Containment	6	10:45am	12:02	77	15.95	15.95	15.95	1,228	0.0022	3/100	N/A	<LOD	WR
12	Room - 9-110			12:02		15.95	15.95				2/100			
13	Right side			12:02		15.95	15.95				4/100			
14				12:02		15.95	15.95				3/100			
15				12:03	78	15.95	15.95		1,244		4/100			
16	Blank										0/100			
17											0/100			
	Field QA/QC Analysis	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:		QA/QC Result:		WR
	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: Wayne Date: 11-10-16 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 LLC

AIR SAMPLE LOG

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

Project Name: MEC. Girls Building
Project No./Task No.: 2257316040
Client: CT DCS
Site: Mystic Education Center (MEC) Groton, CT
Work Area:
Work Area: First Floor - 9.110

Collection Date: 11-11-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell
Rotometer Number: 12407
QA/QC Analyst:

Date of Analysis: 11-11-16
Method of Analysis: NIOSH 7400
Reference Slide:
Microscope Make/Model/No.: OLYM-CH-2
Analyst Signature: Wayne
Date of QA/QC:

11) Blank 0/100 12) Blank 0/100

Sample # 111116MEC	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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
1	Inside Containment	6	7:30AM	8:47	77	15.95	15.95	15.95	1,228	0.0022	8/100	N/A		WR
2	9.110 - Left			8:47		15.95	15.95				7/100			
3	Side			8:47		15.95	15.95				6/100			
4				8:47		15.95	15.95				9/100			
5				8:48	78	15.95	15.95		1,244		7/100			
6	Inside Containment		7:35AM	8:52	77	15.95	15.95	15.95	1,228	0.0022	5/100			
7	9.110 - Left			8:52		15.95	15.95		1,228		6/100			
8	Front of Kitchen			8:52		15.95	15.95				7/100			
9				8:52		15.95	15.95				8/100			
10				8:53	78	15.95	15.95		1,244		5/100			
8	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	7/100	QA/QC Result:	7/100	
	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: Wayne Date: 11-11-16 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

EMSL Analytical, Inc.
307 West 38th Street, New York, NY 10018
Phone/Fax: (212) 290-0051 / (212) 290-0058
http://www.EMSL.com manhattanlab@emsl.com

EMSL Order:	031705797
CustomerID:	ATCE54
CustomerPO:	17-10133-0001
ProjectID:	

Attn: **Ed Fennell**
ATC Group Services LLC
290 Roberts Street
Suite 301
East Hartford, CT 06108

Phone:	(860) 282-9924
Fax:	(860) 282-9826
Received:	03/04/17 10:47 AM
Analysis Date:	3/5/2017
Collected:	3/3/2017

Project: **2257317007/ CTDCS/ MEC - GIRLS BLD/ MYSTIC/ BASEMENT HOME EC. KITCHEN/ FINAL AIR CLEARANCE**

Test Report: Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Appendix A to Subpart E

Sample	*Location*	*Volume (Liters)*	*Area Analyzed (mm²)*	*Non Asb*	*Asbestos Type(s)*	*# Structures* $\geq 0.5\mu < 5$	*# Structures* $\geq 5\mu$	*Analytical Sensitivity (S/cc)*	*Asbestos Concentration (S/mm²)*	*Asbestos Concentration (S/cc)*
030317-1 *031705797-0001*	INSIDE CONTAINMENT NORTH	1245.00	0.0645	0	None Detected			0.0048	**<16.00**	**<0.0048**
030317-2 *031705797-0002*	INSIDE CONTAINMENT EAST	1245.00	0.0645	0	None Detected			0.0048	**<16.00**	**<0.0048**
030317-3 *031705797-0003*	INSIDE CONTAINMENT CENTER	1245.00	0.0645	0	Chrysotile	1	0	0.0048	**16.00**	**0.0048**
030317-4 *031705797-0004*	INSIDE CONTAINMENT WEST	1245.00	0.0645	0	None Detected			0.0048	**<16.00**	**<0.0048**
030317-5 *031705797-0005*	INSIDE CONTAINMENT SOUTH	1245.00	0.0645	0	None Detected			0.0048	**<16.00**	**<0.0048**

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. Results reported in both structures/cm3 and structures/mm2 are dependent on the volume of air sampled and measured by non-laboratory personnel are not the responsibility of EMSL and are not covered by the laboratory's NVLAP accreditation. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request.
Samples analyzed by EMSL Analytical, Inc. New York, NY NVLAP Lab Code 101048-9, AIHA-LAP, LLC--IHLAP Accredited #102581, NYS ELAP 11506, NJ NY022, CT PH-0170, MA AA000170

Initial report from 03/05/2017 06:14:51

EMSL Analytical, Inc.
307 West 38th Street, New York, NY 10018
Phone/Fax: (212) 290-0051 / (212) 290-0058
http://www.EMSL.com manhattanlab@emsl.com

EMSL Order:	031705797
CustomerID:	ATCE54
CustomerPO:	17-10133-0001
ProjectID:	

Attn: **Ed Fennell**
ATC Group Services LLC
290 Roberts Street
Suite 301
East Hartford, CT 06108

Phone:	(860) 282-9924
Fax:	(860) 282-9826
Received:	03/04/17 10:47 AM
Analysis Date:	3/5/2017
Collected:	3/3/2017

Project: **2257317007/ CTDCS/ MEC - GIRLS BLD/ MYSTIC/ BASEMENT HOME EC. KITCHEN/ FINAL AIR CLEARANCE**

The samples in this report were submitted to EMSL for analysis by Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Appendix A to Subpart E. The reference number for these samples is the EMSL Order ID above. Please use this reference number when calling about these samples.

Report Comments:

Sample Receipt Date::	3/4/2017	Sample Receipt Time:	10:47 AM
Analysis Completed Date:	3/5/2017	Analysis Completed Time:	6:05 AM

Analyst(s):

Sean Scales TEM AHERA (5)

Samples reviewed and approved by:

James Hall, Laboratory Manager
or other approved signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. Results reported in both structures/cm3 and structures/mm2 are dependent on the volume of air sampled and measured by non-laboratory personnel are not the responsibility of EMSL and are not covered by the laboratory's NVLAP accreditation. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request.
Samples analyzed by EMSL Analytical, Inc. New York, NY NVLAP Lab Code 101048-9, AIHA-LAP, LLC--IHLAP Accredited #102581, NYS ELAP 11506, NJ NY022, CT PH-0170, MA AA000170

Initial report from 03/05/2017 06:14:51

THIS IS THE LAST PAGE OF THE REPORT.

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Shaping the Future

AIR SAMPLE LOG

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

Project Name: MEC - Girls Bld
Project No./Task No.: 2257317007
Client: CTDCS
Site: Mystic
Work Area: Basement Home EC. Kitchen
Work Area:

Collection Date: 3-3-17
Project Monitor: Jim Werra
Project Manager: E. Fennell
Rotometer Number: 012678
QA/QC Analyst:

Date of Analysis: 3-3-17 24 hr TAT
Method of Analysis: TEM SOS 03/05/17
Reference Slide:
Microscope Make/Model/No.:
Analyst Signature: Sean J Scales 03/05/2017 06:05
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
	Inside Blank													
	outside Blank													
	Lab Blank													
030317-1	Inside containment North	6	0922	1132	130	9.58	9.58	9.58	1245					
-2	East	6	0922	1132	130	9.58	9.58	9.58	1245					
-3	center	6	0923	1133	130	9.58	9.58	9.58	1245					
-4	West	6	0923	1133	130	9.58	9.58	9.58	1245					
-5	South	6	0923	1133	130	9.58	9.58	9.58	1245					
	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:		

EMSL MANHATTAN LAB
RECEIVED
17 MAR -4 AM 10:47

* 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: Jim Werra Date: 3-3-17 Received By: Nicole S Date: 3-4-17 10:47AM
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
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Fx 8160 2431 7736

S:\BldgSci\Admin\Templates and Forms\Asbestos\Air Sample Log.doc

OrderID: 031705797

Page 1 Of 1

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AIR SAMPLE LOG

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

Project Name: GIRLS BUILDING MYSTIC ED CENTER
Project No./Task No.: 2L57312007
Client: CT DCS
Site: GIRLS BUILDING
Work Area: (BASEMENT
Work Area: COOLER AREA)

Collection Date: 3-17-17
Project Monitor: JOHN COLETTI
Project Manager: ED FENNELL
Rotometer Number: 011406

QA/QC Analyst:

Date of Analysis: 3-17-17
Method of Analysis: NIOSH 7400
Reference Slide: RS 101
Microscope Make/Model/No.: OLY-01-161
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) On	Off	Ave [B]	Volume (Liters) A * B = [C]	LOD (2.7 / C)	Actual Count (F/Flds)	Adjusted Count * (F/Flds)	Result * (F/CC)	Analyst ID Initials
03/17 1	FIELD BLANK										0/100	–	0.00	JAE
2	SEALED BLANK										0/100	–	0.00	
C1	INSIDE CONTAINMENT	6	1313	1444	91	13.47	13.47	13.47	1225.77	0.0022	4/100	–	<0.0022	
C2			1313	1444	91	13.47	13.47	13.47	1225.77	0.0022	5/100	–	<0.0022	
C3			1314	1445	91	13.47	13.47	13.47	1225.77	0.0022	5/100	–	<0.0022	
C4			1314	1445	91	13.47	13.47	13.47	1225.77	0.0022	3/100	–	<0.0022	
C5			1314	1445	91	13.47	13.47	13.47	1225.77	0.0022	4/100	–	<0.0022	
C5	**Field QA/QC Analysis**	Analyst should complete a duplicate analysis of 10% of all samples here.								Initial Result:	4/100	QA/QC Result:	5/100	JAE
	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:_____ 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

APPENDIX C

Project Monitor License and Certification

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
opic.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.	CERTIFICATE NO.	CURRENT THROUGH
03-603893	000396	06/30/18

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
06/30/18
VALIDATION NO.
03-603893

SIGNATURE COMMISSIONER

INSTRUCTIONS:

1. Detach 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 employer 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.	CERTIFICATE NO.	CURRENT THROUGH
03-603893	000396	06/30/18

PROFESSION
ASBESTOS CONSULTANT-PROJECT MONITOR

SIGNATURE COMMISSIONER

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

Principal Instructor: Thomas Dion

September 14, 2016
Date of Course

September 14, 2017
Expiration Date

Regional Manager: Gregory Morsch

PMR-2117
Certificate Number

September 14, 2016
Examination Date

1003867 01 AT 0.396 **AUTO T2 0 1464 06473-371053 -C01-P03872-I

WAYNE T RICCITELLI
53A MANOR DR
NORTH HAVEN CT 06473-3710

Dear WAYNE T RICCITELLI,

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
WAYNE T RICCITELLI
VALIDATION NO. 03-548027
CERTIFICATE NO. 000402
CURRENT THROUGH 10/31/17
PROFESSION
ASBESTOS CONSULTANT-PROJECT MONITOR
SIGNATURE
COMMISSIONER

INSTRUCTIONS:
1. Detach 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 employer and kept by them as a part of your personnel file. Only one copy of this card can be supplied to you.

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

WAYNE T RICCITELLI

CERTIFICATE NO. 000402
CURRENT THROUGH 10/31/17
VALIDATION NO. 03-548027

SIGNATURE
COMMISSIONER

WALLET CARD
STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH
NAME
WAYNE T RICCITELLI
VALIDATION NO. 03-548027
CERTIFICATE NO. 000402
CURRENT THROUGH 10/31/17
PROFESSION
ASBESTOS CONSULTANT-PROJECT MONITOR
SIGNATURE
COMMISSIONER

CERTIFICATE OF ACHIEVEMENT

This certifies that

Wayne Riccitelli

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

Principal Instructor: Thomas Dion

May 18, 2016
Date of Course

May 18, 2017
Expiration Date

Regional Manager: Gregory Morsch

PMR-2084
Certificate Number

May 18, 2016
Examination Date

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

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

Principal Instructor: Thomas Dion

February 15, 2017
Date of Course

February 15, 2018
Expiration Date

Regional Manager: Gregory Morsch

PMR-2181
Certificate Number

February 15, 2017
Examination Date

APPENDIX D

Contractor License and Certification

ATC GROUP SERVICES LLC

CONTRACTOR LICENSE AND CERTIFICATION LISTING

Page ____ of ____

Project Name: MEC- Girl's Building
Project #: 225731604.0
Client: CT DCS

Date: 10-20-16
Project Monitor: Wayne Riccitelli
Project Manager: ED Fennell

NAME	DATE CHECKED BY CARDNO ATC	SOCIAL SECURITY #	DPH LICENSE #	MEDICAL EXAM CERT. EXPIRATION	TRAINING CERT. EXPIRATION	FIT TEST CERT. EXPIRATION
Edward L. Braga	10-20-16	8308	2788 13/17	11-25-16	9-18-	11-25-16
Konstantin Ustimenko	10-21-16	4961	1414 5-31-17	3-11-17	5-6-17	3-11-17
Mauro Morales		3428	12239 11-30-16	12-15-16	1-2-16	12-15-16
Igor Turetskyy		8197				
Carlos Funez JR		6529		5-20-17	12-26-16	5-2-17
Ramiro Riofrio		3752				
David Zbell		4706	1649 12-31-16	4-20-17	4-8-17	4-20-17
Daniel Chulco	10-25-16	0189	9660 7-31-16	1-19-16	12-5-16	1-19-16
Ramiro Riofrio		3754	8184 3-31-17	4-23-17	4-23-17	4-23-17
Christopher Caggiano		5920	59 12-31-16	12-6-16	3-2-17	12-16-16

APPENDIX E

Contractor Daily Log

DAILY LOG

PROJECT Girls Bldg mystic DAY mon DATE 10/10/16

ADDRESS 240 Oral School Rd mystic CT

WORK AREA Girls Bldg. 2nd Floor

TIME	COMMENTS
7:00	On site & signed in. Crew will start on 2nd floor
	getting doors, cabinets & misc. metal items out to dumpster
9:00/9:15	Break - Back from break. text Roy to schedule
	C&D dumpsters to be swapped. Crew back on same
	task
12:30/1:00	Lunch - Back from lunch. Crew continue to remove
	item mentioned above from 2nd Floor Girls/Adm. bldg.
3:30	Crew done for the day. We closed any windows or
	doors we opened. Crew leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Tue DATE 10/11/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA Girls/Admin.

TIME	COMMENTS
7:00	Onsite & signed in. Crew will be moving all of our remaining tools & supplies into the "Girls/Admin" section of the building. We will be doing exploratory demo to locate pipe chases.
9:00/9:15	Break - Back from break same task.
12:00/12:30	Lunch - Back from lunch. Jeff Ploszay & Chris Perrotti are here checking on progress & to see what we have for work coming up. Crew back to work on same task as above.
3:30	Crew done for the day. & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 10/12/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Hallways, Stairwells & Class Rooms

TIME	COMMENTS
7:00	On site & signed in. Crew will continue select wall demo
	to look for pipes with ACM on them. They will be
	checking Stairwells, Hallways & classrooms.
7:30	CWPM swapped ① C&D dumpster.
9:15/9:30	Break - Back from break Truck is here from
	the warehouse with the supplies we need to do
	ACM removal in Girls section of Girls/Admin building
12:30/1:00	Lunch - Back from lunch - Crew continues select
	demo looking for pipe chases in the walls.
3:10	Crew cleaning up work areas & bringing tools
	back to gang box
3:30	Crew done for day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls / Admin Bldg Mystic DAY Thur DATE 10/13/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA All floors

TIME	COMMENTS
7:00	On site & signed in. Crew continues select demo
	thru-out Girls Bldg to locate pipe chases in walls
	They will open them up so containments can be
	set up as soon as the Notification is active. It
	should start tomorrow 10/14/16.
9:15/9:30	Break. Back from break - Continue exploratory
	demo.
12:30/1:00	Lunch - Back from lunch - Crew continues same
	task
3:00	We believe at this point we have located all the pipe chases
	in the Girls section that have ACM on the pipes.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Fri DATE 10/14/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor Poly Prep.

TIME	COMMENTS
7:00	Crew on site & signed in. We will begin poly prep on 2nd floor Pipe chases
9:15/9:31	Break - Back from break. Crew continues poly prep on 2nd Floor of "Girls Bldg."
12:00/1:00	Lunch - Back from lunch - Same task - Poly prep 2nd Floor
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. DAY Mon DATE 10/17/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 2nd Floor Poly prep

TIME	COMMENTS
7:00	Onsite & signed in. Crew going back to 2nd Floor
	to continue poly prep. on Upper man containments
9:15/9:30	Break. Truck is here from warehouse with more
	supplies for us. Back from break. Continue poly
	prep on 2nd Floor
12:30/1:00	Lunch. Back from lunch crew goes back to
	poly prep pipe chases on 2nd Floor.
3:15	Crew closing any windows we opened in Girls/Admin bldg.
	bring tool/supplies back to gang box
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls Athletic Bldg. Mystic DAY Tue DATE 10/18/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor Pipe Chases

TIME	COMMENTS
7:00	On site & Signed in. Crew going to 2nd Floor to continue poly prep on ACM Tents on that floor.
9:15 / 9:30	Break - Back from break. Crew bringing neg air to 2nd Floor & getting them connected to containments they are also taking down ceiling grids in areas where tents need to reach the ceiling above the grid.
12:30 / 1:30	Lunch - Back from lunch - Continue Poly prep Made contact with ATC (Hygenist) they are scheduled to be here on Thur.
3:15	Crew picking up work area & bringing tools back to gang box.
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 10/19/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor

TIME	COMMENTS
7:00	On site & signed in. Crew continues poly prep on 2nd
	Floor Girls Bldg.
9:00	Truck arrived from warehouse with our supplies.
9:15/9:30	Break. - Back from break crew continues poly
	prep of containments on 2nd Floor
12:/1	Lunch. Back from lunch - Same tasks.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Thur DATE 10/20/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 2nd Floor Pipe chases

TIME	COMMENTS
7:00	Onsite & Signed in. Crew going up to 2nd Floor to
	connect the Neg air's to the First (4) pipe chase
	tents, run the exhaust tubes out windows, get decon
	water connected & running & get supplies need to remove
	pipe insulation.
9:15/9:30	Break - Back from break. Crew bringing (3) vacuums
	up to 2nd Floor & will start first two tents in Rm
10:00/10:30	202, Two people will be moving the ceiling tiles & grid (we
	removed to build some of the tents) down to Rm 214 staging
11:30/12:00	area for later. First two tents (Rm 202) are done. Hygenist will run final air
12:30/1:00	Lunch - Back from lunch.
1:30	Crew doing pipe chase in Hallway wall across from Rm (204).
2:30/3:00	Crew finished pipe chase in Hallway, will run final air test
	in the morning. The other two tents in Rm (202) passed
	final air. Its OK to tear down.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg, Mystic DAY Fri. DATE 10/21/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor Pipe Chases

TIME	COMMENTS
7:00	Onsite & signed in. Crew going to 2nd floor to
	move decons & Neg Air machines on the two tents
	that passed final air test yesterday afternoon
9:15/9:30	Break - Back from break. Finishing tear down
	& relocating decons & Neg Air to the next two
	tents. Rm 203/204 Bathroom & Rm 205.
10:00/11:00	Crew starts removal in 203/204 & 205 tents.
12:30/1:00	Lunch - Back from lunch. Air tests are being run
	on Room 203/204 & Rm 205. Removal on these Rooms was
	complete by lunch time. Crew going into Day Room tent
	to start removal. Also bring double bagged ACM & poly
	from tear down down to 1st Floor staging Room to be
2:30	labeled. Day Room tent complete Hygienist will be ~~[illegible]~~
	final air in there
3:30	Done for the day. Crew leaving site.

FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Girls / Admin Bldg Mg DAY Mon DATE 10/24/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 2nd Floor Pipe Chase Tents Rm 207, 211, Hallway near 210

TIME	COMMENTS
7:00	On site & signed in. (2) people are running the hoses to the Fire Hydrant & filling our large water
	Storage tank. The remaining crew is going to the
	2nd floor. They will be moving decons & neg air's from
	the tents that past final air test on Fri. (Rm. 203/204, 205 &
	Day Room) They will be setting up the next pipe chase tents
	& tearing down the tents on the above mentioned tents.
9:00/9:30	Break - Back from break getting Rm 207, 211 & Hallway
10:30	chase near 210 up & running (Neg Air etc.) Crew starts in
	each of the (3) tents.
12:00	Finished tents in 211, 207 & Hallway near 210. Hygienists
	will be running final air tests in those tents
12:30/1:00	Lunch - Back from lunch crew working on first floor
	so we don't create dust on the 2nd floor while Hygienist
	has final air tests running.
3:30	Final air passed in Rm 207 & 211. Hygenist will run final air
	in Hallway tent in the morning. Crew done for the day
	& leaving site

FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Tue DATE 10/25/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor pipe chases Rm 212, 215

TIME	COMMENTS
7:00	Crew on site & signed in. We are going up to 2nd
	floor to tear down tents in Rm 207, & 211. They
	passed air clearance. We will move decons & Neg airs
	to the next tents which are Rm 212 & Rm 215 (two tents
	in Rm 215). Hygenist is here running final air in Hallway tent
9:30/9:45	by Room 210. Break - Back from break crew going
	back up to 2nd floor to set up & start tents in Rm 215
12:00	Tents in Rm. 215 are done Hygenist will run final air test
12:30/1:00	Lunch - Back from lunch: Crew bring bags down
	to first floor & will spend the rest of the day prepping
	the next two areas Rm. 209 & Pipe Chase across from
	Rm 213A.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 10/26/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 2nd Floor - Rm 212, 209 & Hallway chase across from Rm 213A

TIME	COMMENTS
7:00	On site & signed in. Hygienist let me know that the (2)
	tents in Rm 215 passed final air. The crew will be
	tearing those tents down & moving decons to Rm 209 &
	the Pipe Chase in the Hallway across from room 213A.
9:30/9:40	Break. Back from break. Crew going up to start
	removal in Rm 212, Rm 209 (floor tile) & Hallway tent across
12:00/12:30	from Rm 213A. Crew finish the above mentioned tent Hygienist
	did Post abatement inspecte & gave us the OK to lock down.
12:30/1:00	Lunch. Hygienist will be running final air test in Rm 209 &
	Hallway tent across from 213A. He will get to Rm 212 on
	Friday.
2:00/2:30	Hygienist gave us OK to tear down the two tents mentioned
	above. Crew tearing down & moving decons & Negairs
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Thur DATE 10/27/16

ADDRESS 240 Old School Rd Mystic CT

WORK AREA 2nd Floor Rm 205, 211 Stairwell door to hallway & Rms 207-210
Sheet Rock / Compound less than 1% ACM.

TIME	COMMENTS
7:00	On site & signed in. We will be connecting decons & Neg Air
	to the (sheetrock/compound less than 1%) tents on Rm 205 & 211.
	We will be doing poly prep on Area around doorway leading
	into stairwell near Rm 211 (SheetRock/compound less than 1%) &
	area in Day Room Hallway sheetrock walls that make up Rms 207-210.
9:15/9:30	Break - Back from break (2) people going into remove sheetrock
	in Rm. 205 tent, (2) people going in to do the same in 211 tent
	Remaing crew continues poly prep. When they finish 205 they
	will go into stairway tent near Rm 211 to remove SheetRock
12:30/1:00	SheetRock/compound tents are complete Crew going to lunch
	Back from lunch crew going up to tear down the (3) tents
	& move the bagged sheet rock down to Rm 214 (staging area)
	they will finish poly prep for sheetRock removal in Rm 207-210
	Break down decons & move Neg Air's.
3:30	Done for the day crew leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Fri DATE 10/28/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 2nd Floor Rm. 207-210 & Day Room Sheet Rock/Compound

TIME	COMMENTS
7:00	On site & signed in. Crew going up to 2nd Floor to
	remove the Sheet Rock & compound (less than 1% ACM) in Rms
	207-210 & one wall in Day Room.
9:15/9:30	Break. Back from break. Crew back up Removing Sheet
	rock & compound with less than 1% ACM. Crew wearing tyvek
	suits, & ½ face respirators as if we were doing ACM removal.
	We built poly containment & used neg Air's during removal
	Sheet Rock is being put in single clear bags, taped at the
	top & thrown into C&D dumpster. Two people are throwing
	out debris removed to setup chase tents & Sheet Rock tents.
12:30/1:00	Lunch. Back from lunch. Crew going back to Rms 207-210
	to finish sheetrock removal & bagging debris. We are also outside
	picking up around C&D dumpsters.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Mon DATE 10/31/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 1st Floor Pipe Chase Poly prep. & Glue Down

TIME	COMMENTS
7:00	On site & signed in. Half the crew will be on the 2nd Floor
	tearing down the last of the poly tent for the sheet rock removal
	on 207-210. They will be bringing the decon, shower & Hot water
	tank etc...., Neg air machines & vacuums. The remaining crew will
	working on the (1st) Floor doing select demo for ATM tents to
	be setup. The crew on the 2nd Floor will help with poly prep on
	the first floor when they finish on the 2nd Floor.
9:15/9:30	Break - Back from break - Crew continues poly prep
	Hygenist running final air in (last) ATM tent on 2nd Floor.
12:30/1:00	Break - Back from break - Crew back to poly prep
	1st Floor Pipe chases. Hygenist let us know the tent on
	2nd Floor Passed Final Air. We are tearing that down.
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Girls / Admin Bldg Mystic DAY Tue DATE 11/1/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 1st Floor Pipe Chase Tents.

TIME	COMMENTS
7:00	On site & signed in. Crew will continue poly prep.
	of 1st Floor chase tents. We found two more pipe
	chases in Rm 109. We will be opening those so tents can
	be built around the ACM pipes.
9:15/9:30	Break - Back from break - Crew continues same tasks
12:30/1:00	Lunch. - Back from lunch. Crew continues poly prep.
1:30/2:00	Dave (From the State) & Tony (Maintenance) were here. Dave
	asked that we not do any select demo in the girls Bldg.
	after we finish the ACM removal. He has people from
	the Town coming to show the Bldg. to perspective buyers.
3:15	Crew bringing supplies back to office / Conexbox & getting cleaned up
3:30	Any doors or windows we opened - have been closed. Crew
	done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Wed DATE 11/2/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Poly Prep Pipe Chases

TIME	COMMENTS
7:00	On site & signed in. Crew continues poly prep.
8:30/8:00	Truck arrived from warehouse with our supplies. Crew
	off loads truck.
9:15/9:30	Break.. Back from break. Crew continues poly prep.
12:00/12:30	Lunch. - Back from lunch. Crew continues poly
	prep
3:15	Crew closing any windows or doors we opened
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Thur DATE 11/3/16

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 1st Floor Poly Prep - chases

TIME	COMMENTS
7:00	Crew on site & signed in. We will be finishing up the poly prep on the remaining pipe chases
9:15/9:30	Break. Back from break - Crew continues poly prep
12:30/1:00	Lunch - Back from lunch - Finishing poly prep on the last of the Pipe Chase tents on 1st Floor,
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg. Mystic DAY Fri DATE 11/4/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Tents Rm 101, 102, 103 & 104

TIME	COMMENTS
7:00	On site & signed in. Crew turning on Neg Airs in Rms 101
	102, 103 & 104. They are getting tools etc. needed to start
	removal in those tents. Rm. 102 has ceiling pads, glue chalks
	as well as Air cell. That room will take a little longer
7:30	to finish. All tents have beeapre abatment visualed & crew
8:30/9:30	will start removal in each one. Tent in Rm 104 & 101 are
	done & locked down. Hygienist will be running final air cassettes
	in each. Crew showered out for break. Back from break
	Rm. 102 - continue removal. Rm 103 - continue Removal
10:00/11:00	Crew labeling bags of fabric from 101 & 104 moving cords
	& vacuums to next tents while waiting for air clearances
	to pass. Removal starts in Hallway chase near Rm 104 (#2 on my map)
11:30/12:00	Tent in hallway by Rm 104 is done & Hygienist is running final
	air tests in that tent. Rm 101 & 104 passed final air.
12:00/12:30	Lunch - Back from lunch. Work continues in 102. Tear down
	in Rm 101 & 104, moving decons & Neg airs to next tents.
	Rm 103 is done & will be air tested Monday. Tear down hallway tent near 10
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY mon DATE 11/7/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Rm 102, 106, Hallway chase #3

TIME	COMMENTS
7:00/7:30	Onsite & Signed in. We will be finishing removal & final clean in Room 102. We will be removing in tents in 106 on the stage (left & Right corners) & pipe chase in the hallway #3 across from Rm 105.
	The hygenist is here this morning. He will be running final
9:30	air test in Rm 103. Both Tents on the stage in Rm 106 are
	done. The chase in the Hallway #6 across from 105 is done. The Hygenist
9:45/10:00	will be running final air in these tents. Break - Back from
	break. Tent in Rm 103 passed final air. We will be moving
	Neg Air & decon down to Rm 105 & then tearing down that
	tent. The crew in Rm 102 is doing final clean. Hygenist
12:30/1:00	running final air in Hallway chase #6. Lunch - Back from lunch
	Final passed in Hallway chase #6. Crew will be tearing that tent
	down & moving decon & Neg Air down to next tent.
	Hygenist running Air tests in Rm 106 both sides of stage. Work
2:30/3:00	continues in Rm 102. Crew done in Rm 102 & locking down. Final Air
	passed in Rm 106 (Both tents). Hygenist will run final air in Rm 102 tomorrow
3:30	Done for the day. Crew leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Tue DATE 11/8/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Rm 105, Hallway chase #6, Rm 107, Rm 106, Rm 102

TIME	COMMENTS
7:00	Onsite & Signed in. Crew will be tearing down tents in
	Rm 106 & moving decons & Neg Airs to Rm 107. They will
	attach decons & Neg Airs to the two tents in Rm 107.
	Hygenist is running pumps in Rm 102. (final Air).
8:45/9:00	Break. Back from break. Crew going into Rm 105 left
	& Right side Tents to start removal. Also starting removal in
9:00/10:00	Hallway chase #6 across from Stairwell. Tents in 107 are ready
10:30/11:00	to start removal. Crew going into these two tents. Hygenist
	let us know that Final Air Passed in Rm 102. Hallway chase #6 is
11:30/12:00	done & waiting for Final Air test to be run. Tents in Rm 105 are
12:00/1:00	done & need final Air tests. Tents in Rm 107 are done & need air tests
	Lunch - Back from lunch. Hallway chase #6 passed final Air we are tearing
	it down. Also tearing down tent in Rm 102. Hygenist is running final
	air tests in tents in Rm 105. He will run final air tests in Rm 107 tomorrow
2:00/2:30	Crew doing a large bag out to trailer. Labeling bags & loading trailer
3:30	Done for the day. Crew leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg. Mystic DAY Wed DATE 11/9/14

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA 1st Floor Rm 108, 109 & Hallway chase (#7) near Rm 110

TIME	COMMENTS
9:00	On site & Signed in. Truck is here from the warehouse to
	Start loading out tools & equipment we don't need.
	Crew gathering items & loading trucks
9:~~00~~/9:15	Break - Back from break - Crew going into Rm 108 ~~tent~~
	& Hallway chase (#7) (near Rm 110) to start removal. Tents in Rm 105
	passed air clearance & can be torn down. Crew moving
	decons & Neg Airs from Rm 105 down to Rm 110
9:30/10:00	Removal in Rm 108 & Hallway ~~chase~~ (#7) - Finished Removal.
11:30	Tents in Rm 107 passed final air & can be torn down.
12:30/1:00	Crew Shows out for lunch - Back from lunch crew going back
	into Rm 109 to complete removal & final clean we are tearing
2:30	~~down~~ down Rm 105 tents. Tent in Rm 109 is done. Hygienist
	has run final air test in Rm 108 & it passed.
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg Mystic DAY Fri DATE 11/10/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Rm 110 (3) tents

TIME	COMMENTS
7:00	On site & signed in Hygenist running final air tests in
	Rm 109 & Hallway Closet (#7) near Rm 110. Crew moving neg Air's
	& Decons from Rm 107 to the tents in Rm 110.
9:15/9:30	Truck is here from warehouse to pickup more of our
	supplies & equipment. Crew loading truck Break. Back from break
10:30	Crew going into tents in Rm 110.
12:00	Crew finished the (3) tents in Rm 110. Rm 108, 109 & Hallway (#7) passed final air
12:30/1:00	Lunch. Back from lunch - Tear down 107A&B, 108, 109 & Hallway (#7)
	All of them passed final Air. Bagged poly & moved all equip
	& supplies up to our office area.
2:30/3:00	Drained our water storage tank & put RV anti freeze in it.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Girls / Admin Bldg. Mystic DAY Fri DATE 11/11/16

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA 1st Floor Demobilize

TIME	COMMENTS
7:00	On site. Crew demobilizing tools & equipment.
	we are pulling off site
9:15 / 9:30	Break
	Demobilizing continues
12:00 / 12:30	Lunch - Back from lunch
	Continue demobilizing & loading our stuff into
	truck.
3:30	Done for the day crews leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bld Mystic DAY Thur DATE 1/26/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Mobilize Job

TIME	COMMENTS
7:00	Started day at ware house picking order (Supplies & equip)
	for this job. Once everything was picked the truck was
	loaded & everything was brought up here.
	Truck was offloaded into the Admin Bldg. & then
	truck returned to warehouse
9:~~00~~ 9:30	Break
12:~~00~~ 12:30	Lunch
3:30	Day ends at warehouse crew done for the day.
Note:	List made of additional tools, supplies & equip needed for
	this job. Items will be picked & loaded so they can be
	brought up tomorrow.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Fri DATE 1/27/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Mobilize Job

TIME	COMMENTS
7:00	Start at warehouse loading additional items needed for this jobs. Drove truck to this location & off-loaded additional item. Spent time organizing tools & supplies & getting a room set up for all of our supplies that might freeze. We will have heaters here on Monday for that area.
9:15/9:30	Break
12:00/12:30	Lunch
3:30	Arrived back at warehouse to drop off truck. Done for the day

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls Adm. Bldg. Mystic DAY Mon DATE 1/30/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Kitchen Area Home Eco. Room

TIME	COMMENTS
7:00	On site & signed in we will continue organizing our supplies & equipment & getting a small room set up with heaters to keep our freezable items warm. We will also start pre-cleaning in the kitchen area in the basement
9:15/9:30	Break
12:00/12:30	Lunch
3:30	Done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg. Mystic DAY Tue DATE 1/31/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA Basement Kitchen area. - Pre clean Home Eco Room.

TIME	COMMENTS
7:00	On site & signed in. We will continue pre clean in the Basement / Kitchen Area. With the heat being shut off in the Bldg. the plaster walls are starting to crumble. We have a lot of pre-cleaning to do in order to start poly prep in the basement.
9:15/9:30	Break
12:00/12:30	Lunch
	More supplies were brought here from the warehouse by Frank
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Adm Bld Mystic DAY Wed DATE 2/1/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Kitchen Areas Home Eco. Room

TIME	COMMENTS
7:00	On site & signed in. We are gathering any supplies
	that may freeze & bringing them to our designated warm
	room. We will also continue pre-clean in the basement
	area.
9:15/9:30	Break
12:00/12:30	Lunch.
3:30	Done for the day crew leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bld Mystic DAY Thur DATE 2/2/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Kitchen Area Home Eco. Room

TIME	COMMENTS
7:00	On site & signed in. We will continue pre-cleaning
	& select demo in Kitchen area. Removing cabinets & counter tops
	to expose the floor tile & mastic underneath.
	We put in a poly ceiling in our office/Supply Room to
	make it easier to keep heated. The Room had a 15ft
	ceiling we put the poly ceiling in at about 7 ft.
9:00/9:15	Break
12:00/12:30	Lunch
3:30	Crew done for the day & leaving site.
Note:	(3:35) AI dropped off grapple attachment for the 450.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/ Admin Bldg. Mystic DAY Fri DATE 2/3/12

ADDRESS 240 Oval School Rd Mystic CT

WORK AREA Basement Home Eco. Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew continue pre clean in basement
	Home Eco Kitchen area. Move ~~pla~~ crumbling plaster
	& debris out to dumpster. Making area ready so poly
	can be put up so we can remove ACM from that
	area.
9:05/9:30	Break
12:30/1:00	Lunch
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg. Mystic DAY Mon DATE 2/6/17

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen Areas

TIME	COMMENTS
7:00	Crew on site & signed in. We will spend the day removing cabinets & cupboards from the Home Eco. Areas in order to expose the floor tile & mastic which needs to be removed
9:00/9:15	Break
12:30/1:00	Lunch
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Tue DATE 2/7/19

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew will continue select demo
	in this area to expose file tile & pipes with ACM
	covering on them. We will bring (clear) debris out to dumpster
9:30/9:45	Break
12:00/12:30	Lunch
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Adams Bldg Mystic DAY Wed DATE 2/8/17

ADDRESS 240 Oral School Rd Mystic

WORK AREA Basement Home Eco. Kitchen area

TIME	COMMENTS
7:00	On site & signed in. Crew will begin hanging wire
	& start poly prep. Removing ceiling grid & ceiling pads
	to access the steam lines above to enable us to remove
	the ACM after we have set up our containment
9:15/9:30	Break
12:30/1:00	Lunch
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Fri DATE 2/10/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA ~~Basement~~ Home Eco Kitchen

TIME	COMMENTS
7:00	On site & signed in. Crew will continue poly prep in Home Eco. Kitchen area. We also had to shovel snow in some areas outside so we could access the bldg. this morning
9:00 9:15	Break - Back from break continue poly prep
12:00 12:30	Lunch - Back from lunch - Crew continues poly prep.
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY mon DATE 2/13/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basemt Home Eco. Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew started off today doing some snow shoveling around the entrances we use to get in the bldg. (we had snow over the weekend)
8:00	Crew went back to poly prep in the Basemt Home Eco. Kitchen Area.
9:15/9:30	Break. Back from break. Crew continues poly prep.
	Called the warehouse & had them schedule the Blast Trac to come up here on Wed. Called Larry (electrician) he will be here tomorrow to hookup panel board & pig tail.
12:30/1:00	Lunch - Back from lunch. Crew back on poly prep.
3:30	Crew done for the day & leaving site.

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Tue DATE 2/14/17

ADDRESS 240 Oral Schod Rd mystic CT

WORK AREA Basemt Home Eco. Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Crew will continue poly prep in Home Eco. Kitchen Area.
9:15/9:30	Break - Back from break crew continues poly prep. Larry (electrician) is here to connect our panel board & Blast Trac pig tail.
12:30/1:00	Lunch - Back from lunch - Continue poly prep.
3:30	Done for the day crew leaving site
Note:	[redacted]

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 2/15/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA Basemnt Home Eco. Kitchen Area

TIME	COMMENTS
7:00	Crew on site & signed in. We will be finishing up poly prep on Home Eco Kitchen containment & getting the decon set up down there.
9:00/9:15	Break - Back from break continue prep & decon
9:30/10:00	Truck arrived here from the warehouse. Crew off loaded Blastrac & extra supplies.
12:00/12:30	Lunch - Back from lunch. Running power cables for Blast Trac, Extention cords for Neg Air & power needed in containment. Hot Water Heater is not working we emptied it & disconnected it from the decon. We have another ordered for tomorrow along with extra, full, water buffalo's. (No Running water in the Bldg)
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Thur DATE 2/15/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco. Kitchen Area

TIME	COMMENTS
7:00	On site & signed in. Frank is picking up more full water buffalos, another hot water heaters & some misc. items needed to clean the pipes after we remove the ACM. He will be driving these items out here this morning we will be moving fiber barrels downstairs & into containment. Crew will be double bagging the barrels to make ready for floor tile removal.
9:15 9:30	Break. Back from break. Frank is here with truck crew will off load truck. We will re-connect replacement hot water heater & fill it using water buffalos, We will leave it plugged in to make sure it heats up.
12:00 12:30	Lunch - Back from lunch. Hot water heater working fine at this time. Crew gathering remaining removal tools needed to do the floor tile & pipe insulation & completing poly prep. Tent will be ready to start tomorrow morning.
2:30	Frank is leaving to take truck back to warehouse. He has 3 empty water buffalos, the bad water heater & time cards
3:30	Done for the day crew leaving site.

FOREMAN'S SIGNATURE

DAILY LOG

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

ADDRESS 240 Oral School Rd Mystic

WORK AREA Basement Home Eco. Kitchen

TIME	COMMENTS
7:00	On site & signed in. Plugging in Hot water heater, putting
7:30	up "Asbestos" signs. Crew suiting up to go into containment
	to start pipe insulation removal.
10:00 / 10:15	Crew showering out for break. Back from break
	crew going back into containment to continue pipe insulation
	removal & bagging material.
12:30 / 1:00	Showering out for lunch. - Back from lunch going
	back into containment to finish pipe insulation Removal
3:00	Insulation removal complete & bagged up Showering out
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Mon DATE 2/20/17

ADDRESS 240 Oral School Rd mystic CT

WORK AREA Basement Home Eco Kitchen.

TIME	COMMENTS
7:00	On site & Signed in. Crew will be working in containment
7:30	Suited up & going into containment to final clean
	the pipes that were stripped on Fri.
9:00	Showering out for break
9:15/9:30	Break. Back from break crew going back into
	containment to continue cleaning pipes, elbows & tee's
	Pipes, elbows & T's are very dirty with residule ACM
	because the heat has been shut off to the building & heavy
	rust has already formed on those areas due to the cold
	& moisture in the basement area.
12:30/1:00	Crew showers out for lunch. Back from lunch suiting up
	to go back in & continue cleaning pipes, elbows & T's.
3:00	Crew Showering out. They let me know it may be more
	effective to cut out the bad (dirty) sections of pipes, elbows
	or T's & double bag them as ACM waste rather than waste
	time trying to get them cleaned.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls / Admin Bldg Mystic DAY Tue DATE 2/21/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	On site & signed in. Crew will be suiting up & going
	back into containment to continue final cleaning
	steam lines.
9:00	Crew showing out for break
9:15-9:30	Break - Back from break. Crew going back
	into containment same task as above
12:00-12:30	Shower out for lunch. Back from lunch. Going
	back into tent to continue work on pipes & possibly
	start taking up floor tile.
3:10	Crew showing out.
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 2/22/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	On site & signed in. Crew will start by doing a bag out of Home Eco tent. Then they will continue cleaning or cutting pipes, elbows & T's.
9:00	Crew showering out of tent
9:15/9:30	Break - Back from break. Crew going back into containment to continue on pipes etc... Also crew pre-cleaning next containment area (Food Cooler) hallway leading to boiler room. The heat being shut off along with the moisture in the basement has caused the plaster walls to release from the stone foundation & crumble to the floor.
12:00/1:30	Crew showered out for lunch - Back from lunch Everyone back to same tasks. Pipe clean in Home Eco tent & pre-clean hallway to boiler room.

FOREMAN'S SIGNATURE

PAGE____ OF____

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Thur DATE 2/23/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen & Cooler.

TIME	COMMENTS
7:00	Crew on site & signed in. They will be suiting up
	& going into containment to finish clean steam lines.
~~10:30~~ 10:00	Shower out for Break. Back from break going back
	into containment to do last of the steam lines & then
	start floor tile removal.
12:30 1:00	Shower out for lunch. - Back from lunch, Crew
	suiting up & going back in to containment continue
	floor tile removal.
3:00	Crew showering out.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Fri DATE 2/24/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	Mike stopped at the warehouse this morning to pickup
	a scarifier w/ weights, fine broom & some PAPR filters
	Crew signed in. They will be setting up & going into
	containment removing remaing floor tile & getting fiber
	drums, with floor tile in them, sealed up so we can get
	them out of containment.
9:15/9:30	Break - Back from break crew getting fiber barrels
	with floor tile in them (double bagged) out of containment.
	Then they will be putting the Blast Trac together & start
	Blasting the floor. We will also be vacuuming up any
12:30/12:30	small pieces of floor tile/dirt. Shower out for lunch.
	Back from lunch going back into containment. Making
	small repairs to Blast trac & then doing a test area.
2:00	Crew showering out. Frank has a doctors appointment & is
	leaving. Crew will spend the rest of the day moving barrels
	to load out area
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Thur DATE 2/23/17

ADDRESS 240 Oral School Rd Mystic Ct

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	Onsite & signed in. Crew will continue Blast
	Trak & edges in containment. The floors have a
	large amount of level-lastic making mastic removal
	extremely difficult.
9:15/9:30	Shower out for break. Back from break crew
10:00	back in containment continue Blast track. Problem
	with belt on Blast Trak head unit. Called warehouse
	spoke to Billy. He explained how to adjust & tighten it.
	Unit working fine at this time. Have one person working
	on poly prep of cooler containment.
12:30/1:00	Shower out for lunch. - Back from lunch.
	Crew back on same tasks
3:00	Crew showering out of containment, & disconnecting
	power to Blast Trak.
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg Mystic CT DAY Tue DATE 2/28/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen & Cooler Containment

TIME	COMMENTS
7:00	On site & signed in. Two people will be finishing up
	Blast Track & edges in Home Eco. tent. One
	person will continue poly prep on cooler containment.
9:30/9:45	Break - Back from break. Same people on same
	tasks as mentioned above
12:00/12:30	Crew showering out for lunch - Back from lunch
	Everyone back on their tasks. Blast Trak, edges &
	poly prep.
3:30	Crew showered out, done for the day & leaving
	site.

FOREMAN'S SIGNATURE

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Wed DATE 3/1/17

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	On site & signed in Crew going into containment
	to start final clean
9:15/9:30	Crew Showered out for break. Truck arrived from
	warehouse with supplies for us. Crew suiting up
	going back into containment to continue final clean
	Crew had to grind some additional mastic found
	during final clean.
11:00	Frank is showering out. He has to go to another job.
12:00/12:30	Crew showering out for lunch. - Back from lunch
	crew going back into containment to continue cleaning
	hand tools used in ACM removal & getting them out of
	containment. They will also continue final clean.
3:30	Crew showered out. Done for the day & leaving site.

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Thur DATE 3/2/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	On site & signed in. Crew bringing down additional vacuum & wand. Suiting up & going into containment to Finish final clean
9:15/9:30	Crew showered out for Break - Back from break crew going back in to start wiping down poly.
12:00/12:30	Shower out for lunch - Back from lunch. Crew going back into containment to clean off Blast Trace & cover it, finish poly wipe down & finally lock down.
3:00/3:30	Crew showered out. Done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

M/S/10

DAILY LOG

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

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	Crew on site & signed in. Off loading supplies from
	Frankie's Truck. The Hygenist will be here this morning
	running final air test in Home Eco Kitchen tent.
	Crew will be running hoses to hydrate in parking lot &
	filling our water storage tank. They will be cleaning it
9:00	out first, Hygenist is here bring pumps down to the
9:15/9:20	containment to run final air tests. Crew on break -
	Back from break. They are finishing up cleaning out
	water Storage tank then they will disconnect all
	the hoses, drain them & bring them to our office area
12:00/12:30	Lunch. - Back from lunch. Crew spending remainder
	of the day bringing tools & supplies up from basement & back
	to our gang box/ storage area
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Mon DATE 3/6/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Home Eco Kitchen

TIME	COMMENTS
7:00	On site & signed in. Hygenist let us know the final test passed in Home Eco kitchen tent. Crew will be tearing down poly in that area this moring.
9:15/9:30	Crew on break. - Back from break crew continues tear down. Putting poly in black (4cm) bags.
12:00/12:30	Lunch - Back from lunch crew will finish poly tear down Put poly in double bags, label them & move them out to the 100yd trailer.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Tue DATE 3/7/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Cooler

TIME	COMMENTS
7:00	On site & signed in. Crew is gathering tools etc.. that
	they will need to remove cork & mastic in cooler.
	They will be connecting water & water Heater, running
	extension cords & getting lights set up inside cooler.
9:00/9:15	Break. Back from break. Crew going to suit up &
	go into cooler containment to start removing cementus
	walls & cork with mastic.
12:00/12:30	Shower out for lunch - Back from lunch. Going back
	into cooler containment to continue removing cork & mastic.
3:00	Crew showering out & doubling bags of cork & mastic thats
	been removed.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

PAGE 1 OF 1

DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 3/8/17

ADDRESS 240 Orol School Rd Mystic CT

WORK AREA Basement Cooler

TIME	COMMENTS
7:00	On site & signed in. Crew going into containment to remove more cork & mastic. Two people will be outside helping double bag the debris.
9:9	Shower out for break - Back from break crew going back in to continue removal
12/1	Crew showering out for lunch - Back from lunch. Crew going back in to chip cementous material of walls This material was found behind the layers of cork Double bagging continues.
3:00	Crew showering out.
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Thur DATE 3/9/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Cooler

TIME	COMMENTS
7:00	On site & signed in. Crew will be suiting up & going into cooler containment to continue cork, mastic & cementous removal. Filling fiber drums & black bags & sending them out. Two people will help double bag & put labels on them & then move them around to the ACM trailer.
9:15	Shower out for break. - Back from break crew continues same tasks.
12:30/1:00	Shower out for Lunch. Back from lunch. We found that the cooler floor was constructed of approx 4 to 5 inches of concrete, then a thick layer of foam insulation & cork & then a thick layer of mastic. Crew is using a chipping gun to start demo of concrete floor
2:00	I ordered small jackhammers & hoses. We will finish demo of the ~~cooler~~ cooler floor using the jackhammer as the chipping gun is taking too long. Mike Briggs is leaving to go to the warehouse to pickup what we need
3:30	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Fri DATE 3/10/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Cooler

TIME	COMMENTS
7:00	On site & signed in. Snow Storm today. Crew will be going
	back into cooler tent to jack hammer cement (cooler) floor.
	The compressor we have on site won't start. Battery is
	completely dead & won't even take a jump start. A new battery
	is scheduled to be up here Monday. Crew will continue to chip
	away at the floor with chipping gun (very slow process)
9:15/9:30	Break - Back from break. Getting chipped up concrete
	cleaned off & out of containment. Then continue chipping
12:00/12:30	Lunch - Back from lunch. Continue chipping very slow
	going while using the chipping gun. Should have compressor
	up & running Mon which will make things ~~more~~ much faster.
3:30	Done for the day crew leaving site.

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Mon DATE 3/13/17

ADDRESS 240 Coal School Rd Mystic CT

WORK AREA Basement Cooler

TIME	COMMENTS
7:00	On site & signed in. Crew will be off loading Mike Briggs
	truck. He has air hoses & jack hammers we will need to
	take up the cooler floor. They will then run the air hoses
	from the basement tent up & out to where the compressor
	will be. Patrick will move the compressor over from the
	Durant Bldg to Girls/Admin Bldg. We are also waiting for
	a new battery to be brought here for the compressor.
8:30/9:00	Dan is installing the new battery in the compressor along
9:15/9:30	with new terminal leads. Break - Back from break.
	3 people are going into cooler tent to jack hammer floor &
	sent it out. They will make sure the concrete comes out
	clean. Two people will wait outside tent to take it from
12:00/12:30	them & move it to a lay down area. Lunch - Back from
	lunch. Going back in to finish top layer concrete cooler
	floor, get remaining clean debris out & start bagging remaining
	floor (cork, mastic).
3:30	Crew showered out done for the day & leaving site
	Major SNOW STORM coming for tomorrow. Crew told no work!

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg. Mystic DAY Wed DATE 3/15/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement cooler

TIME	COMMENTS
7:00	Crew on site & signed in. A couple of guys will be
	going into cooler containment to finish taking up mastic
	on the floor & chipping cementious material from the
	walls. The remaining people will be moving bags & barrels
	out to the 100 yd ACM Trailer, Gathering tools & supplies we no longer
	need in the basement & bringing that up to our gang boxes on the
	first floor & then help double bag remain debris from tent
9:15/9:30	Crew showed out for break. Back from break - Continue
	same tasks as above.
12:00/12:30	Crew showered out for Lunch. Back from lunch
	Crew continues same tasks
3:30	Done for the day Crew leaving site.
* Note	Mike Sanders (State) was here today. I confirmed with him
	that we could do exploritory demo in the Admin. Bldg to locate
	asbestos in wet walls & pipe chases. as well as demo in the
	Bathrooms

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls / Admin Bldg Mystic DAY Thur DATE 3/16/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Cooler & Admin Exploritory demo

TIME	COMMENTS
7:00	On site & signed in. Mark is at the warehouse this
	morning loading a truck with additional supplies we need
	the remaining crew will be in the basement finishing up
9:15/9:30	the cooler containment. Break. Back from break
	Mark arrived with truck, crew off loading supplies.
10:30	Crew back working in cooler containment they found more
	ACM behind wood that makes up the cooler door frame.
	they will be working on that area to expose the ACM cork finish
	& remove it. Three people will be in Admin Bldg. starting
	exploritory demo to find pipe with ACM insulation
12/12:30	Crew out for lunch. Back from lunch same people
	continue on same tasks
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Fri DATE 3/17/17

ADDRESS 240 Oral School Rd Mystic CT

WORK AREA Basement Cooler & Admin exploritory demo.

TIME	COMMENTS
7:00	On site & signed in. Three people in basement cooler finish
	removal & final clean. Three people doing exploritory
	demo in Admin. Bldg. to find & follow pipes with ACM
	on them.
9:/9:	Break. Back from break, same people on same
	tasks as above
12:00/12:30	Lunch - Back from lunch. Crew in cooler containment
	will be locking down. Hygienist will be here shortly to
	run final air test in cooler tent. Exploritory demo continues
	in Admin Bldg.
1:00/130	Hygienist is here setting up his pumps in cooler tent.
	& running final air test.
3:00/3:30	Hygienist has pulled his cassettes, prep them & read them
	The cooler tent has past & is OK to tear down
	Crew done for the day & leaving site

FOREMAN'S SIGNATURE

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DAILY LOG

PROJECT Girls/Admin Bldg Mystic DAY Mon DATE 3/20/17

ADDRESS 240 Oral School Rd. Mystic CT

WORK AREA Basement Cooler & Exploratory demo Admin Bldg.

TIME	COMMENTS
7:00	On site & signed in. Two people going to tear down
	tent in cooler. Two guys taking bags & barrels out to
	ACM Trailer. Three guys continue exploratory demo in Admin
9:15/9:30	Bldg. Break. Back from break continue same tasks
11:30/12:00	Aramsco is here dropping off Black Bags & Poly.
12:00/12:30	Lunch - Back from lunch. Everyone is on exploratory
	demo in Admin Bldg.
3:30	Done for the day crew leaving site

FOREMAN'S SIGNATURE

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APPENDIX F

Containment Dive Sheet

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION 2nd Floor Room 202 & Hallway Chase across from 204

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Mauro Morales Rm 202 S.S.# 3428	Thu 10/20/16	10:11	11:21					
Ramiro Rio Frio Rm 202 S.S.# 3754	10/20/16	10:09	11:17					
Wayne Riccitelli ATC S.S.# 8336	↓	11AM	11:20					
Mauro Morales Hallway Pipe Chase across from S.S.# 3428	10/20/16	1:20	2:30					
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Mauro Morales & Ramiro Rio Frio

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: 30 ft of Air cell insulation per Test

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Girls / Admin Bldg Mystic LOCATION Rm. 203/204, Rm 205 & Day Room

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Mauro Morales (Rm. 203/204) S.S.# 3428	Fri 10/21/16	10:00	11:30					
Ramiro Rafino (Rm 205) S.S.# 3754	10/21/16	10:00	11:30					
Wayne Ricitelli S.S.# 8336	10/21/16	(Rm 203/204) 12:00 (Rm 205) 11:00	12:10 11:15		Day Room 11:15 – 12:00			
Mauro Morales (Day Room) S.S.# 3428	10/21/16	1:00	2:30					
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Mauro Morales & Ramiro Rafino

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Bruzzese

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell pipe insulation

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION 2nd Floor Rm 207, 211 & Hallway near Rm 110

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Carlos Funez Jr Rm 207 S.S.# 6529	mon 10/24/16	10:30	12:00					
Daniel Cheelo Rm 211 S.S.# 0189	10/24/16	10:30	12:00					
Ramiro Rosfio Hallway near Rm 110 S.S.#	10/24/16	10:30	12:00					
Wayne Riccitelli RM-211 RM-207 S.S.# 8336	↓	11:30 12:00pm	11:40 12:15	12:40 12:50	12:45 12:57			PCM Clearance Final Visual
S.S.# ↓	10.24.16	1:00pm	1:10pm					Final Visual
S.S.#								

PERSONAL SAMPLE WORN BY: Carlos Funez Jr., Daniel Cheelo, Ramiro Rosfio

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell Pipe insulation

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Myshes LOCATION 2nd Floor Rm ~~212~~, 215

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Carlos Funez Jr Rm 215 Left Side S.S.# 6529	Tue 10/25/16	10:00	12:00					
Mauro Morales Rm 215 Right Side S.S.# 3428	10/25/16	10:00	12:00					
~~Rm 212~~ S.S.#	~~10/25/16~~							
Wayne Riccitelli (Hallway O/S 9-211) S.S.# 8336	10-25-16	8:25	8:30	9:45	9:49			
Containment Room #10 9-215 #11 S.S.#		11:40AM	11:45	1:30PM	1:35			
		11:47AM	12:00	1:37	1:42			Visual-Clearance
S.S.#								

PERSONAL SAMPLE WORN BY: Carlos Funez Jr, Mauro Morales

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp. Rm 209 Floor Tile

JOB Girls/Admin Bldg Mystic LOCATION 2nd Floor Rm 212 & Hallway chase across from 213A

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Mauro Morales Rm 212 S.S.# 3428	Wed 10/26/16	10:15	12:05					
Ramiro Rodrigo Rm 212 S.S.# 3754	10/26/16	10:15	12:07					
Carlos Fuerez Jr Hallway chase across from 213 S.S.# 6529	10/26/16	10:10	12:08					
Daniel Chelco Rm. 209 Floor Tile S.S.# 0189	10/26/16	10:05	12:00					
Wayne Riccitelli S.S.# 8336 Hallway ~~RM 209~~ 212	10/26/16	11:00AM	11:15	11:20 ~~11:27~~ WK	11:27 ~~11:30~~ WK	12:38	12:45	Visual & Clearance
Wayne Riccitelli S.S.# 8336 RM 209	↓	10:40 ~~11:30~~ WK	10:50 ~~11~~	11:29	11:40	12:52	12:58	↓

PERSONAL SAMPLE WORN BY: Mauro Morales, Carlos Fuerez Jr, Daniel Chelco

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Brogan

AMOUNT AND TYPE OF ASBESTOS REMOVED: 212 - Aircell, Hallway chase Aircell, Rm 209 floor tile

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg LOCATION Rm 102

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Danny Chuko S.S.# 0189	Fri 11/4/16	7:30	9:14	9:15	11:50	12:30	3:14	
Mario Morales S.S.# 3428	11/4/16	7:30	9:10	9:15	11:53	12:30	3:13	
Ramiro Ricafrio S.S.# 3759	11/4/16	7:30	9:12	9:15	11:55	12:30	3:10	
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Mario Morales

EXCURSION SAMPLE WORN BY: Mario Morales

FOREMAN: Ed Bragg

AMOUNT AND TYPE OF ASBESTOS REMOVED: 12X12 ceiling pads & Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Rangstri LOCATION Rm 103

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Carlos Fuentes Jr S.S.# 6529	Fri 11/4/16	7:30	9:15	9:30	12:00	12:30	1:00	
Wayne Riccitelli S.S.# 8336	↓	1:55pm	2:13					Final Visual
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Carlos Fuentes Jr

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Bronza

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Rm 104

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Miguel Reynoso S.S.# 7061	Fri 11/4/16	7:30	8:25					
Wayne Riccitelli S.S.# 8336	↓	9:10 AM	9:16	10:30	10:40			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Miguel Reynoso

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Rm 101

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Rm 101 Chris Caggiano S.S.# 5920	Fri 11/4/16	7:30	8:30					
Wayne Riccitelli S.S.# 8336 RM-101	↓	8:55 AM	9:05	10:15 AM	10:20			
S.S.#								
Hallway and Chris Caggiano S.S.#	Fri 11/4/16	9:30	11:00					
Wayne Riccitelli S.S.# 8336 (Hallway o/s 9-104)	↓	10:45	10:56	11:10	11:15	12:30	12:34	
S.S.#								

PERSONAL SAMPLE WORN BY: Chris Caggiano

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Brennan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Adam Bldg Mystic LOCATION 1st Floor Rm 102

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Danny Chulco S.S.# 0189	Mon 11/7/16	7:30	9:40	10:00	12:15	1:00	3:00	
Mauro Morales S.S.# 3428	11/7/16	7:30	9:38	10:00	12:20	1:00	2:55	
Ramiro Rosfino S.S.# 3756	11/7/16	7:38	9:44	10:00	12:18	1:00	2:50	
Wayne Riccitelli S.S.# 8336	11-7-16	2:40pm	3:05					Final Visual
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Ramiro Rosfino

EXCURSION SAMPLE WORN BY: Ramiro Rosfino

FOREMAN: Ed Brogan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Glue clumps

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls / Admin Bldg Mystic LOCATION 1st Floor Chase #3 across from Rm 105

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Chris Caggiano S.S.# 5920	mon 11/7/16	7:30	9:30					
Wayne Riccitelli S.S.# 8336 (Hallway)	↓	9:40 AM	9:50	10:13 AM	10:17	11:30	11:35	Final Visual, Air clearance
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Chris Caggiano

EXCURSION SAMPLE WORN BY: Same

FOREMAN: Ed Brown

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION 1st Floor Rm 106 Left Side of Stage ~~[illegible]~~

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Carlos Fuentes Jr S.S.# 6529	mon 11/7/16	7:30	9:30					
(WW) Wayne Riccitelli S.S.# 8336	↓	9:25 AM	9:30	1:20 PM	1:25	2:35	2:40	Final Visual, Air clearance
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Carlos Fuentes Jr

EXCURSION SAMPLE WORN BY: Same

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

[redacted]

A.A.I.S. Corp.

JOB Girls / Admin Bldg Asbestos LOCATION 1st Floor Rm 106 Right side chase on stage

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Miguel Reynosa S.S.# 7061	Mon 11/7/16	7:30	9:30					
~~Carlos Funez SR S.S.# 6529~~	~~11/7/16~~	~~7:20~~	~~9:33~~					
(VE) Wayne Riccitelli S.S.# 8336	↓	9:32 AM	9:38	1:13 PM	1:16	2:30	2:33	Final Visual, Air Clearance
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Miguel Reynoso

EXCURSION SAMPLE WORN BY: Same

FOREMAN: Ed Bonge

AMOUNT AND TYPE OF ASBESTOS REMOVED: 1st Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls / Admin Bldg Mystic LOCATION Pipe Chase #6 Hallway across from Stairwell

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Chris Caggiano S.S.# 5920	Tue 11/8/16	9:00	10:30					
Wayne Riccitelli S.S.# 8336	↓	9:40 AM	9:47	10:40 AM	10:47	12:00 pm	12:05	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Chris Caggiano

EXCURSION SAMPLE WORN BY: Chris Caggiano

FOREMAN: Ed Bragg

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/ Admin Bldg Mystic LOCATION Rm 105 (A) left Side

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Carlos Funez Jr S.S.# 6529	Tue 11/8/16	9.00	11:30					
Wayne Ricciatelli S.S.# 8336	↓	9:50AM	10:00	12:20pm	12:25			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Carlos Funez Jr

EXCURSION SAMPLE WORN BY: Sm

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Ceiling pads & glue clumbs

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Rm 105 @ Right Side

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Konstantin Ustimenko S.S.# 4961	Tue 11/8/16	9:00	11:30					
Wayne Riccitelli S.S.# 8336	↓	10:05AM	10:15	12:15pm	12:19			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Konstantin Ustimenko

EXCURSION SAMPLE WORN BY: Sam

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell & Ceiling Pads w/ Glue dabs

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Rm 107 @ Pipe Chase Right Side

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Miguel Reynoso S.S.# 7061	Tue 11/8/16	10:00	12:00					
Wayne Riccitelli S.S.# 8336	↓	12:40pm	12:50					
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: /

EXCURSION SAMPLE WORN BY: Miguel Reynoso

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION Rm. 107A left side

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Danny Chulco S.S.# 0189	Tue 11/8/16	10:00	12:00					
~~[illegible]~~ S.S.#		~~[illegible]~~	~~[illegible]~~					
Wayne Riccitelli S.S.# 8336	11-8-16	12:52pm	1:05					
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Danny Chulco

EXCURSION SAMPLE WORN BY: Danny Chulco

FOREMAN: Ed Borger

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell & Ceiling panels w/ Glue dabs

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls / Adams Bldg Mystic LOCATION Rm 109

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Danny Chulco S.S.# 0189	Wed 11/9/16	11:30	12:13	1:00	2:05			
Carlos Ferrer S.S.# 6529	11/9/16	11:30	12:10	1:00	2:18			
Miguel Reynoso S.S.# 7061	11/9/16	11:30	12:15	1:00	2:20			
Wayne Riccitelli S.S.# 8336	↓	1:50	2:20	11-10-16 7:40	7:50	9:02	9:08	
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Miguel Reynoso

EXCURSION SAMPLE WORN BY: _____

FOREMAN: Ed Bragg

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell & Ceiling pads w/glue clamps

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. mystic LOCATION Halloway Chase #7

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Carlos Ferrer Jr S.S.# 6529	wed 11/9/16	9:30	11:10					
Wayne Riccitelli S.S.# 8336	↓	10:30	10:40	11-10-16 7:30 AM	7:40	8:45	8:50	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: _____

EXCURSION SAMPLE WORN BY: Carlos Ferrer Jr

FOREMAN: Ed Boyle

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Roofing LOCATION Rm 108

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Danny Charles S.S.# 0189	Wed 11/9/16	9:30	11:00					
Wayne Riccitelli S.S.# 8336	11-9-16	10:00	10:20	11:00AM	11:07	12:15pm	12:22	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: _____

EXCURSION SAMPLE WORN BY: Danny Charles

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Air Cell

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

165034

JOB Mystic Educ. Girls Adm. Bldg LOCATION RM 110

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
1 Daniel Chulco S.S.#	11-10-16	10 25						
3 Carlos Funez JR S.S.#	↓	10 20						
2 Miguel Reynoso S.S.#	↓	10 20						
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Carlos Funez JR

EXCURSION SAMPLE WORN BY: SAME

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Pipe insulation

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION Basemt Home Eco. Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Konstantin Ustimenco S.S.# 4961	Fri 2/17/17	7:30	10:00	10:30	12:30	1:00	3:00	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Konstantin Ustimenco

EXCURSION SAMPLE WORN BY: Konstantin Ustimenco

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Pipe insulation (Air Cell & Mag)

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Adam Bldg Mystic LOCATION Basement Home Eco. Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Peter Vaughan S.S.# 5537	mon 2/20/17	7:30	9:00	9:30	12:28	1:00	3:11	
Frank Camera S.S.# 1806	2/20/17	7:30	9:05	9:30	12:30	1:00	3:05	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Final Clean pipes

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Home Eco Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Cameron S.S.# 1806	Tue 2/21/17	7:15	9:10	9:30	11:55	12:30	3:00	
Peter Vaughan S.S.# 5537	2/21/17	7:15	9:05	9:30	11:58	12:30	3:04	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Peter Vaughan

EXCURSION SAMPLE WORN BY: Peter Vaughan

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Final clean Pipes

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Girls / Admin Bldg Mystic LOCATION Basement Home Eco Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Pete Vaughn S.S.# 5537	Wed 2/22/17	7:30	9:00	9:21	11:53	12:38	3:10	
Frank Camera S.S.# 1806	2/22/17	7:40	8:50	9:20	11:52	12:35	3:12	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Bruyer

AMOUNT AND TYPE OF ASBESTOS REMOVED: Cleaning & cutting pipes

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Home Eco. Kitchens

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Mike Briggs S.S.# 6356	Thur 2/23/17	7:30	1030	1100	12:28	1:00	3:10	
Peter Vaughan S.S.# 5537	2/23/17	7:30	1031	1102	12:30	1:00	3:07	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Peter Vaughan

EXCURSION SAMPLE WORN BY: Peter Vaughan

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Pipe Cleaning

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION Basement Home Eco Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Peter Vaughan S.S.# 5537	Fri 2/24/17	7:30	9:15	9:30	12:20	1:00	2:30	
Frank Guerra S.S.# 1806	2/24/17	7:35	8:56	9:26	12:16	1:00	2:00	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Peter Vaughan

EXCURSION SAMPLE WORN BY: Peter Vaughan

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Floor Tiles

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Adams Bldg. Mystic LOCATION Basement Home Eco Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Peter Vaughan S.S.# 5537	mon 2/27/17	7:30	9:10	9:30	12:20	1:00	2:56	
Frank Cameron S.S.# 1806	2/27/17	10:15	12:25	1:00	3:00			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Peter Vaughan

EXCURSION SAMPLE WORN BY: Peter Vaughan

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Grind edges.

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Home Eco Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Camera S.S.# 1806	Tue 2/28/17	7:20	1:55	/	/	/	/	
Peter Vaughn S.S.#	2/28/17	7:22	9:18	9:45	12:00	12:30	2:45	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Bragg

AMOUNT AND TYPE OF ASBESTOS REMOVED: Blast Trac.

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Home Ec Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Carrier S.S.# 1806	Wed 3/1/17	7:30	9:07	9:30	11:00			
Peter Vaughan S.S.# 5537	3/1/17	7:30	9:10	9:30	11:54	12:30	3:08	
Mike Briggs S.S.# 6356	3/1/17	9:30	11:50	12:30	3:00			
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Peter Vaughan

EXCURSION SAMPLE WORN BY: Peter Vaughan

FOREMAN: Ed Bragg

AMOUNT AND TYPE OF ASBESTOS REMOVED: Final Clean

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls / Admin Bldg Mystic LOCATION Basement Home Eco. Kitchen

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Cannon S.S.# 1806	Thu 3/2/17	7:25	9:10	9:30	11:30	12:30	2:58	
Peter Vaughan S.S.# 5537	3/2/17	7:30	911	935	11:28	12:30	2:50	
Mike Briggs S.S.#	3/2/17	7:30	11:30	/	/	/		
Ed Braga Jr S.S.# 0632	3/2/17	7:32	9:14	9:30	12:00	12:30	2:45	
Alisa Wertst S.S.#	Friday 3-3-17	0900	0930	1125	1140	/	/	
S.S.#								

PERSONAL SAMPLE WORN BY: Mike Briggs

EXCURSION SAMPLE WORN BY: Mike Briggs

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Final Clean

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION Basement Cooler

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Camera S.S.# MVP!	Tue 3/7/17	9:15	12:00	12:33	3:10			
Peter Vaughan S.S.#	3/7/17	9:15	12:05	12:31	3:16			
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Brogan

AMOUNT AND TYPE OF ASBESTOS REMOVED: Cork, Mastic, Cementus Board

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION Basement Cooler

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Peter Vaughn S.S.# 5537	Wed 3/8/17	7:15	9:13	9:45	12:17	1:01	3:19	
Frank Camara S.S.# 1806	3/8/17	7:15	9:15	9:47	12:14	1:05	3:17	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Peter Vaughn

EXCURSION SAMPLE WORN BY: Peter Vaughn

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Cooler

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Camera S.S.# 1806	Thur 3/9/17	7:30	9:12	9:30	12:15	1:00	3:00	
S.S.#								
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Cork/mastic & Cementous wall Board

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg. Mystic LOCATION Basement Cooler

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Camera S.S.# 1806	Wed 3/15/17	7:30	9:12	9:30	11:55	12:30	3:00	
Pete Vaughan S.S.# 5537	3/15/17	7:30	9:07	9:30	11:50	12:30	3:05	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Cork with mastic

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Cooler

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Frank Camera S.S.# 1806	Thu 3/16/17	7:30	9:10	9:30	11:50	12:30	3:00	
Pete Vaughan S.S.# 5537	3/16/17	7:30	9:12	9:30	11:54	12:30	3:10	
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: Frank Camera

EXCURSION SAMPLE WORN BY: Frank Camera

FOREMAN: Ed Braga

AMOUNT AND TYPE OF ASBESTOS REMOVED: Cork w/ mastic

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

A.A.I.S. Corp.

JOB Girls/Admin Bldg Mystic LOCATION Basement Cooler

NAME	DATE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Angel Vera S.S.# 1935	3/17	9:30	12:00					
Walter Bueno S.S.# 1984	3/17	9:30	12:05					
S.S.#								
S.S.#								
S.S.#								
S.S.#								

PERSONAL SAMPLE WORN BY: _____

EXCURSION SAMPLE WORN BY: _____

FOREMAN: _____

AMOUNT AND TYPE OF ASBESTOS REMOVED: _____

AMOUNT OF ASBESTOS DISPOSED OF: _____ BAGS _____ WRAPPED

_____ DRUMS _____ OTHER

DIVE SHEET

APPENDIX G

Contractor Personal Air Sampling Logs

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg. 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Thu 10/20/16 **Customer Name** A.A.I.S. Corp.

Analyst ATC Wayne Riccitelli **Date Received**_____ **Date Tested**_____

	Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Rm 202	Date: 10/20/16 Mask: ½ Face Name: Mauro Moralas SS# 3928 Code: 1 Task: Remove Air Cell	10:00	11:30	2.6	2.6	229	3/100		<LOD	0.0117
Rm 202 Closet	Date: 10/20/16 Mask: ½ Face Name: Ramiro Priofio SS# 3754 Code: 1 Task: Remove Air Cell	10:00	11:30	2.0	2.0	180	5/100			0.015
Hallway Chase across from rm 204	Date: 10/20/16 Mask: ½ Face Name: Mauro Moralas SS# 3928 Code: 1 Task: Remove Air Cell	1:30	2:30	2.5	2.5	150	2/100			0.18
	Date: Mask: Name: SS# Code: __ Task:									
	Date: Mask: Name: SS# Code: __ Task:									

Report Reviewed by _____ Date _____ Blank(s) Received? Y ✓ N____

Field Blanks / Laboratory Blank			Reference Slide #:
	(1) one	0/100	
	(1) one	0/100	

Project Girls/Admin Bldg. Mystic

Location Rm 202 closet & corner of room near windows

Foreman Ed Braga

Superintendent Jeff Ploszay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, [signature], hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO# _____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called___
Logged___

Sample Source Girls/Admin Bldg 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Fri 10/21/16 **Customer Name** A.A.I.S. Corp.

Analyst Wayne Riccitelli **Date Received** _____ **Date Tested** _____

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 10/21/16 Mask: 1/2 Face Name: Mauro Moralez SS# 3428 Code: 1 Task: Remove Air Cell (Rm 203/204)	10:00	11:30	2.5	2.5	225	4/100	5.09	<LOD	0.012 ~~0.012~~
Date: ~~10/21/16~~ Mask: ~~1/2 Face~~ Name: ~~[illegible]~~ SS# Code: 1 Task:									
Date: 10/21/16 Mask: 1/2 Face Name: Ramio Reafrio SS# 3754 Code: 1 Task: Remove Air Cell (Rm 205)	10:00	11:30	2.0	2.0	180	5/100	6.3	<LOD	0.015
Date: 10/21/16 Mask: 1/2 Face Name: Mauro Morales SS# 3428 Code: 1 Task: Remove Air Cell (Day Porter)	1:00	2:30	2.5	2.5	225	7/100	8.91	0.0152	0.012
Date: Mask: Name: SS# Code: __ Task:									

Report Reviewed by _____ Date _____ Blank(s) Received? Y ✓ N____

Field Blanks / Laboratory Blank		
(1) one	0/100	
(1) one	0/100	

Reference Slide #:

Project Girls/Admin Bldg Mystic

Location 2nd Floor Rm 203/204 & 205 (Girls Bldg)

Foreman Ed Braga

Superintendent Jeff Ploszay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls / Admin Bldg 2110 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Mon 10/24/16 **Customer Name** A.A.I.S. Corp.

Analyst ATC Wayne Riccitelli **Date Received**_____ **Date Tested**_____

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Rm 207 — Date: 10/24/16 Mask: 1/2 Face Name: Carlos Fuentes Jr SS# 6529 Code: 1 Task: Remove Air Cell	10:30	12:00	2.5	2.5	225	10/100	12.7	0.021	0.012
Rm 211 — Date: 10/24/16 Mask: 1/2 Face Name: Daniel Chulco SS# 0189 Code: 1 Task: Remove Air Cell	10:30	12:00	2.0	2.0	180	7/100	8.91	0.019	0.015
Hallway — Near Rm 210 — Date: 10/24/16 Mask: 1/2 Face Name: Ramiro Rodriguez SS# 3754 Code: 1 Task: Remove Air Cell	10:30	12:00	2.5	2.5	225	5/100	6.3	<LOD	0.012
Date: Mask: Name: SS# Code: Task:									
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one 0/100 (1) one 0/100
Laboratory Blank

Reference Slide #:

Project Girls / Admin Bldg. Mystic

Location 2nd Floor Rms

Foreman_____

Superintendent_____

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg. 240 Coal School Rd Mystic CT **Job #** 165084

Sampled by Ed Bouga **Date Sampled** Thu 10/25/16 **Customer Name** A.A.I.S. Corp.

Analyst_____ **Date Received**_____ **Date Tested**_____

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Rm 215 Left Side Wall — Date: 10/25/16 Mask: 1/2 Face Name: Carlos Fuentes Jr SS# 6529 Code: 5 Task: Remove Air Cell	10:00	12:00	2.5	2.5	300	5/100		<LOD	0.011
Rm 215 Right Side Wall — Date: 10/25/16 Mask: 1/2 Face Name: Mauro Morales SS# 3428 Code: 5 Task: Remove Air Cell	10:00	12:00	2.0	2.0	240	3/100		↓	
Date: Mask: Name: SS# Code: Task:									
Date: Mask: Name: SS# Code: Task:									
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ **Date**_____ **Blank(s) Received?** Y ✓ N____

Field Blanks (1) one 0/100
Laboratory Blank (1) one 0/100

Reference Slide #:

Project Girls/Admin Bldg. Mystic

Location 2nd Floor Rm-215 Left & Right side chases

Foreman Ed Bouga

Superintendent Jeff Plosza

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called___
Logged___

Sample Source Girls/Admin. Bldg. 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Wed 10/26/16 **Customer Name** A.A.I.S. Corp.

Analyst ATC. Wayne Riccitelli **Date Received**_____ **Date Tested**_____

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/flds	f/mm2	f/cc	LOD f/cc
Rm 212 — Date: 10/26/16 Mask: 1/2 Face Name: Mario Morales SS# 3428 Code: 5 Task: Remove Air Cell	10:00	12:00	2.0	2.0	240	5/100		<LOD	0.011
Hallway chase across from Rm 213A — Date: 10/26/16 Mask: 1/2 Face Name: Carlos Fuentes Jr SS# 6529 Code: 5 Task: Remove Air Cell	10:00	12:00	2.5		300	4/100			0.009
Rm 209 — Date: 10/26/16 Mask: 1/2 Face Name: Daniel Chelico SS# 0189 Code: 5 Task: Remove floor Tile	10:00	12:00	2.5		300	4/100			0.009
Date: Mask: Name: SS# Code: Task:									
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ **Date**_____ **Blank(s) Received?** Y✓ N____

Field Blanks (1) one 0/100
Laboratory Blank (1) one 0/100

Reference Slide #:

Project Girls/Admin Bldg. Mystic

Location 2nd Floor Rm 212, 209 & Chase across from 213A

Foreman Ed Braga

Superintendent Jeff Plosay

Sample Codes:
1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mail.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin. Bldg. 240 Coal School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Fri 11/4/16 **Customer Name** A.A.I.S. Corp.

Analyst_____ **Date Received**_____ **Date Tested**_____

	Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Rm 102	Date: 11/4/16 Mask: 1/2 Face Name: Mauro Morales SS# 3428 Code: 1 Task: Glue dabs & Air Cell	7:30 9:00 9:30 12:30	8:30 9:15 12:00 3:15	2.5 2.5 2.5 2.5	2.5 2.5 2.5 2.5	412	10/100	12.7	0.011	0.0065
Rm 102	Date: 11/4/16 Mask: 1/2 Face Name: Mauro Morales SS# 3428 Code: 5 Task: Glue dabs & Air Cell	8:30	9:00	2.5	2.5	75	3/100	3.8	<LOD	0.036
Rm 101	Date: 11/4/16 Mask: 1/2 Face Name: Chris Cassisolo SS# 5920 Code: 5 Task: Air Cell	7:30	8:30	2.0	2.0	75	5/100	6.3	<LOD	0.036
Rm 104	Date: 11/4/16 Mask: 1/2 Face Name: Miguel Reynoso SS# 7061 Code: 5 Task: Air Cell	7:30	8:30	2.0	2.0	120	3/100	3.8	<LOD	0.022
Rm 103	Date: 11/4/16 Mask: 1/2 Face Name: Carlos Ferraz Jr SS# 4529 Code: 5 Task: Air Cell	7:30 7:30 12:30	9:15 12:00 1:00	2.0 2.0 2.0	2.0 2.0 2.0	475	7/100	8.9	0.0072	0.0056

Report Reviewed by_____ **Date**_____ **Blank(s) Received?** Y✓ N____

Field Blanks (1) one
Laboratory Blank (1) one 0/100

Reference Slide #:

Project Girls/Admin Bldg Mystic

Location Rm 102, 101, 103 & 104

Foreman Ed Braga

Superintendent Jeff Plosey

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

Mon 11/7/16

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

MILL.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg 240 Oral School Rd Mystic CT **Job #** 165081

Sampled by Ed Braga **Date Sampled** Mon 11/7/16 **Customer Name** A.A.I.S. Corp.

Analyst Wayne Ricciulli **Date Received**_____ **Date Tested**_____

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Rm 102 — Date: 11/7/16 Mask: 1/2 Face Name: Ramio Riofrio SS# 3754 Code: 5 Task: Glue dumbs	7:30	8:00	2.5	2.5	75	3/100	3.8	<LOD	0.036
Rm 102 — Date: 11/7/16 Mask: 1/2 Face Name: Ramio Riofrio SS# 3754 Code: 1 Task: Glue dumbs	8:00 10:00 1:00	9:45 12:15 3:00	2.5 2.5 2.5	2.5 2.5 2.5	797	10/100	12.7	0.0061	0.0030
Chase #6 — Date: 11/7/16 Mask: 1/2 Face Name: Chris Caggiano SS# 5920 Code: 5 Task: Air Cell	7:30	9:30	2.0	2.0	240	1/100	1.27 ~~3.8~~	<LOD	0.0011
Rm 106 Right Side — Date: 11/7/16 Mask: 1/2 Face Name: Miguel Reynoso SS# 7061 Code: 5 Task: Air Cell	7:30	9:30	2.0	2.0	240	3/100	3.8	<LOD	0.0011
Rm 106 Left Side — Date: 11/7/16 Mask: 1/2 Face Name: Carlos Perez Jr SS# 6529 Code: 5 Task: Air Cell	7:30	9:30	2.0	2.0	240	2/100	3.8	<LOD	0.0011

Report Reviewed by_____ **Date**_____ **Blank(s) Received?** Y ✓ N____

Field Blanks { None 0/100
Laboratory Blank None

Reference Slide #:

Project Girls/Admin Bldg - Mystic CT

Location Rms 102, 106 & Hallway Pipe chase

Foreman Ed Braga

Superintendent Jeff Plosczy

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y_N_
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg. 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Tue 11/8/16 **Customer Name** A.A.I.S. Corp.

Analyst Wayne Riccitelli ATC **Date Received**_____ **Date Tested**_____

	Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Hallway Chase #6	Date: 11/8/16 Mask: 1/2 Face Name: Chris Cassiano SS# 5920 Code: 5 Task: Air Cell	9:00	10:30	2.0	2.0	180	3/100	5.09	<LOD	0.015
Rm 105 left side	Date: 11/8/16 Mask: 1/2 Face Name: Carlos Fuentes Jr SS# 6529 Code: 5 Task: ~~[illegible]~~ Glue dauber	9:00	11:30	2.5	2.5	375	5/100	6.3	<LOD	0.0072
Rm 105 Right side	Date: 11/8/16 Mask: 1/2 Face Name: Konstin Ustiunko SS# 11961 Code: 5 Task: Glue dauber & Air Cell	9:00	11:30	2.0	2.0	300	3/100	3.8	<LOD	0.009
Rm 107 Left side	Date: 11/8/16 Mask: 1/2 Face Name: Danny Chirico SS# 0189 Code: 5 Task: Aircell & Glue dauber	10:00	12:00	2.0	2.0	360	7/100	8.9	0.0095	0.0075
Rm 107 Right side	Date: 11/8/16 Mask: 1/2 Face Name: Miguel Reynoso SS# 7061 Code: 5 Task: Air Cell	10:00	12:00	2.0	2.0	240	9/100	11.4	0.0183	0.0011

Report Reviewed by_____ **Date**_____ **Blank(s) Received?** Y ✓ N____

Field Blanks (1) one 0/100
Laboratory Blank (1) one

Reference Slide #:

Project Girls/Admin Bldg Mystic

Location Rm 105, 107 & Hallway Chase #6

Foreman Ed Braga

Superintendent [signature] Ploszay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

MILLY_N_
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg. 240 Coal School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Wed 11/9/16 **Customer Name** A.A.I.S. Corp.

Analyst Wayne Riccirelli **Date Received**_____ **Date Tested**_____

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Rm 108 — Date: 11/9/16 Mask: 1/2 Face Name: David Chulco SS# 0189 Code: 5 Task: Air Cell	9:30	11:00	2.0	2.0	180	4/100	5.09	<LOD	0.015
Hallway Chase #7 near Rm 110 — Date: 11/9/16 Mask: 1/2 Face Name: Carlos Lopez Jr SS# 6529 Code: 5 Task: Air Cell	9:30	11:00	2.5	2.5	225	8/100	10.19	0.0174	0.012
Date: Mask: Name: SS# Code: Task:									
Rm 109 — Date: 11/9/16 Mask: 1/2 Face Name: Miguel Reynoso SS# 7061 Code: 5 Task: Air Cell & Glitterdust	11:30 1:00	12:45 2:30	2.5 2.5	2.5 2.5	562	9/100	11.4	0.0078	0.0048
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ **Date**_____ **Blank(s) Received?** Y ✓ N____

Field Blanks (1) one 0/100
Laboratory Blank (1) one

Reference Slide #:

Project Girls/Admin Bldg. Mystic

Location 1st Floor Rm 108, 109 & Hallway chase #7

Foreman Ed Braga

Superintendent Ralph Plaszczyn

Sample Codes:
1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO# _____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y_N_
Faxed____
Called___
Logged___

Sample Source Girls/Admin Bldg 240 Orol School Rd Mystic **Job #** 165084

Sampled by Ed Braga **Date Sampled** Fr. 2/17/17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Wetst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End (360)	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.17.17 Mask: 1/2 Face Name: Konstantin Ustemco SS# 4961 Code: 1 Task: Remove Pipe Insulation	7:30 9:00 10:30 1:00	8:30 10:00 12:30 3:00	2.0 2.0 2.0 2.0	2.0 2.0 2.0 2.0	720	0/100	—	<LOD	0.00375
Date: 2.17.17 Mask: 1/2 Face Name: Konstantin Ustemco SS# 4961 Code: 5 Task: Remove Pipe Insulation	8:30	9:00	2.0	2.0	60	1/100	1.27	<LOD	0.045
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by _____ Date _____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #: RS 191

Project Girls / Admin Bldg. Mystic

Location Basement Home Ecc Kitchen

Foreman Ed Braga

Superintendent Jeff Pearson

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bld 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Mon 2/20/17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Nerst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.20.17 Mask: 1/2 Face Name: Frank Camera SS# 1806 Code: 5 Task: Clean Pipes	7:30	8:00	2.0	2.0	60	1/100	1.27	<LOD	0.045 ~~0.00375~~
Date: 2.20.17 Mask: 1/2 Face Name: Frank Camera SS# 1806 Code: 1 Task: Clean Pipes	8:00 9:30 1:00	9:00 12:30 3:00 360	2.0 2.0 2.0	2.0 2.0 2.0	720	0/100	-	<LOD	0.00375
Date: Mask: FB-1 Name: SS# Code: Task:	—	—	—	—	—	0/100	—	—	
Date: Mask: FB-2 Name: SS# Code: Task:	—	—	—	—	—	0/100	—	—	
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #: 191

Project Girls/Admi Bld Mystic

Location Basement Home Eco. Kitchen

Foreman Ed Braga

Superintendent [illegible]

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as liste above.

PO# _____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mail.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg. 240 Coal School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Tue 2.21.17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Wurst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.21.17 Mask: ½ Face Name: Peter Vaughn SS# 5537 Code: 1 Task: Clean Pipes	7:15 10:00 12:30	9:15 12:00 3:00 390	2.0 2.0 2.0	2.0 2.0 2.0	780	2/100	2.54	<(LOD)	0.0035
Date: 2.21.17 Mask: ½ Face Name: Peter Vaughn SS# 5537 Code: 5 Task: Clean Pipes	9:30	10:00	2.0	2.0	60	1/100	1.27	<(LOD)	0.045
Date: Mask: FB-1 Name: SS# Code: Task:	—	—	—	—	—	0/100	—	—	—
Date: Mask: FB-2 Name: SS# Code: Task:	—	—	—	—	—	0/100	—	—	—
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by _____ Date _____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #: 191

Project Girls/Admin Bldg Mystic

Location Basement Home Eco Kitchen

Foreman Ed Braga

Superintendent Jeff Plosay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form i true and if applicable all personal air samples were worn by employees as lists above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Adm Bldg. 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** 2.22.17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Wetst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.22.17 Mask: ½ Face Name: Frank Camara SS# 1506 Code: 1 Task: Clean Pipes	7:30 8:30 9:30 12:30	8:00 9:00 12:00 3:00	2.0 2.0 2.0 2.0	2.0 2.0 2.0 2.0 360	720	1/100	1.27	<LOD	0.00375
Date: 2.22.17 Mask: ½ Face Name: Frank Camara SS# 1506 Code: 5 Task: Clean Pipes	8:00	8:30	2.0	2.0	60	17/100	2.54	<LOD	0.045
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #:

Project Girls/Adm Bldg. Mystic
Location Basement Home Eco Kitchen
Foreman Ed Braga
Superintendent Jeff Plosay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin Bldg 240 Coal School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Thur 2.23.17 **Customer Name** A.A.I.S. Corp.

Analyst Alison Wersi **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.23.17 Mask: 1/2 Face Name: Peter Vaughn SS# 5537 Code: 1 Task: Final Clean Pipes	7:30 8:30 11:00 1:00	8:00 10:30 12:30 3:00	2.0 2.0 2.0 2.0	2.0 2.0 2.0 2.0	720 360	30/100	38	0.020	0.00375
Date: 2.23.17 Mask: 1/2 Face Name: Peter Vaughn SS# 5537 Code: 5 Task: Final Clean Pipes	8:00	8:30	2.0	2.0	60	14/100	17.8	0.11	0.045
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks { ☐ one ☐ one
Laboratory Blank

Reference Slide #: 191

Project Girls/Admin Bldg Mystic

Location Basement Home Eco Kitchen

Foreman Ed Braga

Superintendent Jeff Ploszay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form true and if applicable all personal air samples were worn by employees as list above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called___
Logged___

Sample Source Girls/Admin. 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Fri 2.24.17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Werst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/flds	f/mm2	f/cc	LOD f/cc
Date: 2.24.17 Mask: ½ Face Name: Peter Vaughn SS# 5537 Code: 5 Task: Remove Floor tile	8:30	9:00	2.0	2.0	60	0/100	-	<LOD	0.045
Date: 2.24.17 Mask: ½ Face Name: Peter Vaughn SS# 5537 Code: 1 Task: Remove floor Tile	7:30 9:30 1:00	8:30 12:30 2:30	2.0 2.0 2.0	2.0 2.0 2.0	660	4/100	1.27	<LOD	0.0041
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y____N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #:

Project Girls/Admin Bldg Mystic

Location Basement Home Eco Kitchen

Foreman Ed Braga

Superintendent Jeff Plosenz

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO# _____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Mon 2.27.17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Worst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.27.17 Mask: 1/2 Face Name: Peter Vaughan SS# 5537 Code: 5 Task: Grind Edges	8:00	8:30	2.0	2.0	60	0/100	—	<LOD	0.045
Date: 2.27.17 Mask: 1/2 Face Name: Peter Vaughan SS# 5537 Code: 1 Task: Grind Edges	7:30 8:30 9:30 1:00	8:00 9:00 12:30 3:00 360	2.0 2.0 2.0 2.0	2.0 2.0 2.0 2.0	720	2/100	2.54	<LOD	0.00375
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by _____ **Date** _____ **Blank(s) Received?** Y ✓ N____

Field Blanks { (1) one (1) one
Laboratory Blank

Reference Slide #: RS 191

Project Girls/Admin. Bldg. Mystic

Location Basement Home Eco Kitchen

Foreman Ed Braga

Superintendent Jeff Plozsay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form true and if applicable all personal air samples were worn by employees as list above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

MILL.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Tue 2.28.17 **Customer Name** A.A.I.S. Corp.

Analyst Alison Wersy **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End 360	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 2.28.17 Mask: ½ Face Name: Frank Carmen SS# 1806 Code: 1 Task: Blast Trac	7:30 8:30	8:00 2:00	2.0 2.0	2.0 2.0	720	5/100	6.37	<LOD	0.00375
Date: 2.28.17 Mask: ½ Face Name: Frank Carmen SS# 1806 Code: 5 Task: Blast Trac	8:00	8:30	2.0	2.0	60	overloaded	—	—	0.045
Date: Mask: FB-1 Name: SS# Code: Task:	—	—	—	—	—	9/100	—	—	—
Date: Mask: FB-2 Name: SS# Code: Task:	—	—	—	—	—	0/100	—	—	—
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks { (1) one (1) one
Laboratory Blank

Reference Slide #: RG 191

Project Girls/Admin Bldg Mystic

Location Basement Home Eco Kitchen

Foreman Ed Braga

Superintendent Jeff Plozzay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mail.Y__N__
Faxed____
Called___
Logged___

Sample Source Girls/Admin 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Wed 3.1.17 **Customer Name** A.A.I.S. Corp.

Analyst Alison Wurst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 3.1.17 Mask: ½ Face Name: Peter Vaughn SS# 5537 Code: __ Task: Final Clean	7:30 9:30 1:00	8:30 12:00 3:00	2.0 2.0 2.0	2.0 2.0 2.0	720	5/100	3.82	<LOD	0.00375
Date: 3.1.17 Mask: ½ Face Name: Peter Vaughn SS# 5537 Code: 5 Task: Final Clean	8:30	9:00	2.0	2.0	60	1/100	1.27	<LOD	0.045
Date: Mask: FB-1 Name: SS# Code: __ Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: __ Task:						0/100			
Date: Mask: Name: SS# Code: __ Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #: 125 191

Project Girls/Admin Bldg. Mystic

Location Basement Home Eco Kitchen

Foreman Ed Braga

Superintendent Jeff Flaherty

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form true and if applicable all personal air samples were worn by employees as list above.

PO#_____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called____
Logged____

Sample Source Girls/Admin 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** ~~Tue~~ 3.7.17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa West **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/ flds	f/ mm2	f/cc	LOD f/cc
Date: 3.7.17 Mask: 1/2 Face Name: Frank Cannera SS# 1806 Code: 1 Task: Remove Cork & Mastic	9:15 10:30 12:30	10:00 12:00 3:00	2.0 2.0 2.0	2.0 2.0 2.0	570 ~~2850~~	2/100	2.54	<LOD	0.0047
Date: 3.7.17 Mask: 1/2 Face Name: Frank Cannera SS# 1806 Code: 5 Task: Remove Cork & Mastic	10:00	10:30	2.0	2.0	60	4/100	5.09	<LOD	0.0415
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by_____ Date_____ Blank(s) Received? Y ✓ N____

Field Blanks { (1) one (1) one
Laboratory Blank

Reference Slide #:

Project Girls/Admin Bldg. Mystic

Location Basement Cooler

Foreman Ed Braga

Superintendent Jeff Plozsay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form true and if applicable all personal air samples were worn by employees as list above.

PO# _____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called___
Logged___

Sample Source Girls/Admin 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Wed 3.8.17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Wirst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/flds	f/mm2	f/cc	LOD f/cc
Date: 3.8.17 Mask: 1/2 Face Name: Peter Vaughn SS# 5537 Code: 1 Task: Remove Cork & Mastic	7:15 9:45 ~~11:00~~	8:30 12:00 3:00	2.0 2.0 2.0	2.0 2.0 2.0	660	14/100	17.8	0.010	0.0041
Date: 3.8.17 Mask: 1/2 Face Name: Peter Vaughn SS# 5537 Code: 5 Task: Remove Cork & Mastic	8:30	9:00	2.0	2.0	60	1/100	1.27	<LOD	0.045
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by _____ Date _____ Blank(s) Received? Y ✓ N____

Field Blanks (1) one
Laboratory Blank (1) one

Reference Slide #: RS 191

Project Girls/Admin Bldg. Mystic

Location Basement Cooler

Foreman Ed. Braga

Superintendent Jeff Plazzay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I _____, hereby swear that all information on this form is true and if applicable all personal air samples were worn by employees as listed above.

PO# _____

AIR SAMPLING / NIOSH METHOD 7400 SAMPLE RECORD

Mill.Y__N__
Faxed____
Called___
Logged___

Sample Source Girls/Admin 240 Oral School Rd Mystic CT **Job #** 165084

Sampled by Ed Braga **Date Sampled** Thur 3/9/17 **Customer Name** A.A.I.S. Corp.

Analyst Alisa Worst **Date Received** 4-27-17 **Date Tested** 4-27-17

Sample #/ Description	Time Start	Time End	Flow l/m Start	Flow l/m End	Liters	f/flds	f/mm2	f/cc	LOD f/cc
Date: 3.9.17 Mask: ½ Face Name: Frank Camera SS# 1806 Code: 1 Task: Remove Cork, Mastic Cementous Wall	7:15 8:30 9:30 1:00	8:00 9:00 12:15 3:00	2.0 2.0 2.0 2.0	2.0 2.0 2.0 2.0	770	17/100	8.9	0.0048	0.00375
Date: 3.9.17 Mask: ½ Face Name: Frank Camera SS# 1806 Code: 5 Task: Remove Cork, Mastic & Cementous Wall	8:00	8:30	2.0	2.0	60	7/100	2.54	<LOD	0.045
Date: Mask: FB-1 Name: SS# Code: Task:						0/100			
Date: Mask: FB-2 Name: SS# Code: Task:						0/100			
Date: Mask: Name: SS# Code: Task:									

Report Reviewed by _____ Date _____ Blank(s) Received? Y ✓ N____

Field Blanks { (1) one
Laboratory Blank { (1) one

Reference Slide #: RS 191

Project Girls/Admin Bldg Mystic

Location Basement Cooler

Foreman Ed Braga

Superintendent Jeff Plozsay

Sample Codes:

1-Personal
2-Work Area
3-Outside Area
4-Final Clearance
5-Excursion

I, _____, hereby swear that all information on this form true and if applicable all personal air samples were worn by employees as list above.

APPENDIX H

State of Connecticut Notification

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	X	B. BLANKET		C. CANCELLATION/POSTPONED	C / P
D. REVISED		(ITEMS REVISED)		REVISION #	
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 10/14/16 5.(B) COMPLETION DATE 12/16/16

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	X
(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 [X] DEMOLITION [ ] ORDERED DEMO [ ]

(AGENCY ISSUING ORDER) MUST ATTACH COPY OF DEMO ORDER

10. ABATEMENT TECHNIQUE

A. FULL CONTAINMENT WITH NEGATIVE AIR [X] B. ALTERNATIVE WORK PRACTICE [X] (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 [X] B. ENCAPSULATION [ ] C. ENCLOSURE [ ]

12. TYPE OF DECONTAMINATION SYSTEM

A. CONTIGUOUS [ ] B. REMOTE [ ] C. BOTH [X]

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	-	
G. OTHER (Specify)				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 #	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 16492		

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 C		P	X
D. REVISED	X	(ITEMS REVISED) 1C, 5(A) & 5(B)		REVISION # 1	
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	POSTPONED	5.(B) COMPLETION DATE	POSTPONED

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	X
(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 [X] DEMOLITION [ ] ORDERED DEMO [ ]

(AGENCY ISSUING ORDER) MUST ATTACH COPY OF DEMO ORDER

10. ABATEMENT TECHNIQUE

A. FULL CONTAINMENT WITH NEGATIVE AIR [X] B. ALTERNATIVE WORK PRACTICE [X] (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 [X] B. ENCAPSULATION [ ] C. ENCLOSURE [ ]

12. TYPE OF DECONTAMINATION SYSTEM

A. CONTIGUOUS [ ] B. REMOTE [ ] C. BOTH [X]

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	-	
G. OTHER (Specify)				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
ADDRESS 4400 Mount Pisgah Rd.
CITY, ST, ZIP York, PA 17402
PHONE # 717-246-4615
OWNER/OPERATOR Jodi

NAME Hakes Landfill
ADDRESS 4376 Manning Ridge Rd.
CITY, ST, ZIP Painted Post, NY 14870
PHONE # 607-937-6044
OWNER/OPERATOR Bonnie

NAME Minerva Enterprises
ADDRESS 9000 Minerva Rd.
CITY, ST, ZIP Pike Township, OH 44688
PHONE # 603-330-0217
OWNER/OPERATOR Steve Chandler

NAME WMNH, Inc.
ADDRESS 97 Rochester Neck Rd
CITY, ST, ZIP Gonic, NH 03839
PHONE # x2108
OWNER/OPERATOR John Monaco

15. HAULER/WASTE TRANSPORTER

NAME RTL Enterprises
ADDRESS 173 Pickering Street
CITY, ST, ZIP Portland , CT 06480

NAME USA Hauling
ADDRESS 15 Mullen Road
CITY, ST, ZIP Enfield, CT 06082

NAME Transwaste, Inc.
ADDRESS 3 Barker Street
CITY, ST, ZIP Wallingford, CT 16492

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 C	P
D. REVISED	X	(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	X
(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

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(AGENCY ISSUING ORDER) MUST ATTACH COPY OF DEMO ORDER

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

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

11. ABATEMENT METHOD

A. REMOVAL [X] B. ENCAPSULATION [ ] C. ENCLOSURE [ ]

12. TYPE OF DECONTAMINATION SYSTEM

A. CONTIGUOUS [ ] B. REMOTE [ ] C. BOTH [X]

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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	-	
G. OTHER (Specify)				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 #	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 16492		

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

Connecticut Department of Public Health

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

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, caulkings, 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, caulkings, 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

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

3287

EMERGENCY RESPONSE TELEPHONE
#203-269-8300

TK# 343227

ASBESTOS DISPOSAL & DOCUMENTATION FORM

Job Number 165084 P.O. # 68740
Contractor AAIS Corporation
Address PO Box 26066
City West Haven State CT Zip 06516
Telephone Number 203-932-2992
Date Container Del. 4-19-2016 Date of Pickup 3-23-2017
Type of Container 100 Trailer
VOLUME 30 **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
Girls 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 State / #
Acknowledgement of receipt of materials.

Transporter 2: TransWaste, Inc., 3 Barker Drive, Wallingford, CT 06492 (203) 269-8300
Driver: [signature] Registration #: 56743A CT Date: 3/30/17
Signature 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 #: 60719A CT Date: 4/4/17
Signature State / #
Acknowledgement of receipt of materials.

Site ☐: Modern Landfill	Site ☑: Minerva Enterprises	Site ☐: Hakes Landfill	Site ☐:
Address: 4400 Mount Pisgah Rd.	Address: 9000 Minerva S.E.	Address: 4376 Manning Ridge Rd.	Address:
York, PA 17402	Waynesburg, OH 44688	Painted Post, NY 14870	
Phone: 717-246-4615	Phone: 330-866-3435	Phone: 607-937-6044	Phone:

Certification of receipt of materials covered by this manifest.

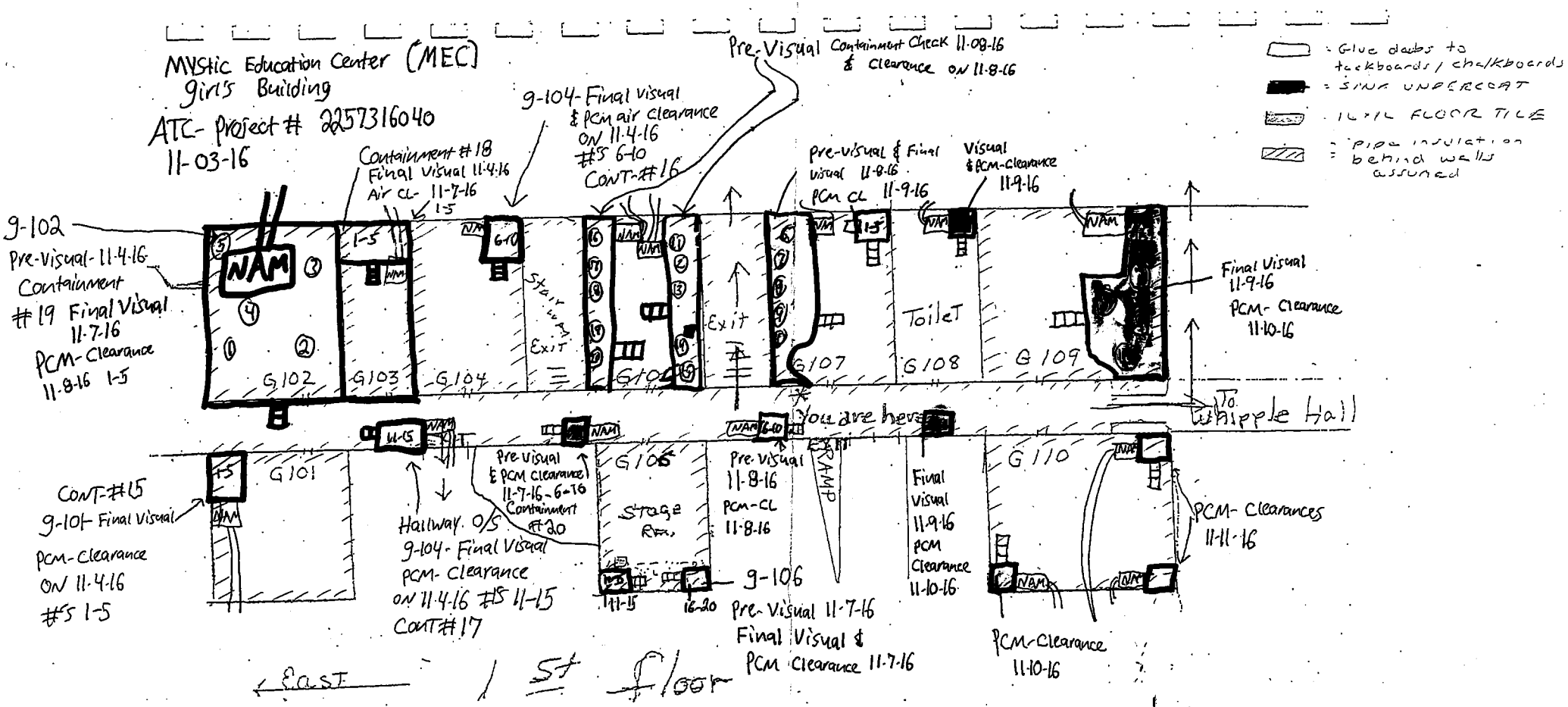
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Kim Roberts — Name of Authorized Agent
[signature] — Signature
4/5/17 — Receipt Date

GENERATOR

APPENDIX J

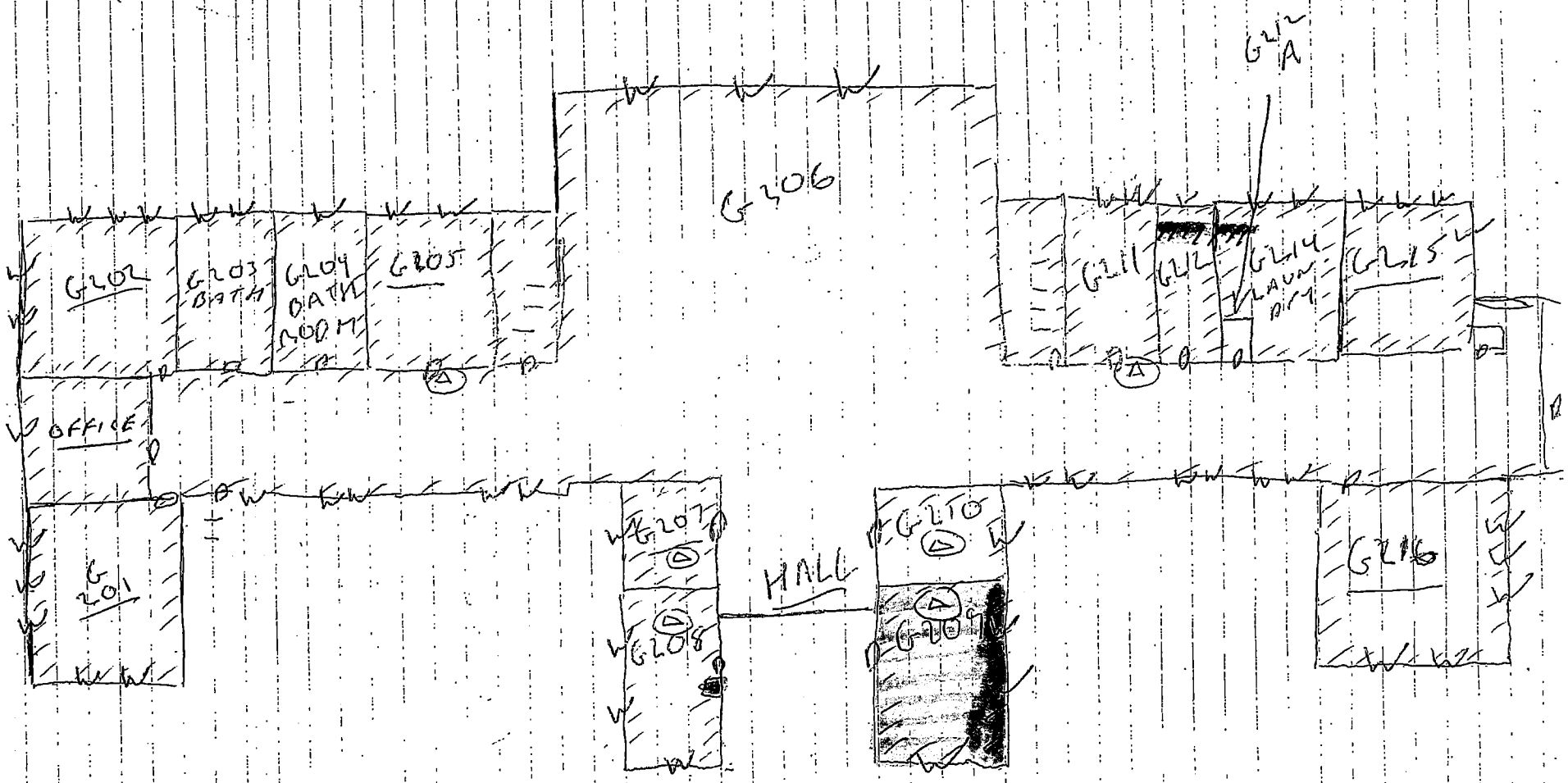
Drawings


Mystic Education Center (MEC)
Girls Building
ATC- Project # 2257316040
11-03-16
Pre-Visual Containment Check 11-08-16 & Clearance ON 11-8-16
9-104- Final visual & PCM air clearance ON 11-4-16 #5 6-10 CONT-#16
Containment #18 Final Visual 11-4-16 Air CL- 11-7-16 1-5
Pre-visual & Final visual 11-8-16 PCM CL 11-9-16
Visual & PCM-Clearance 11-9-16
9-102
Pre-Visual- 11-4-16 Containment #19 Final Visual 11-7-16 PCM-Clearance 11-8-16 1-5
Final Visual 11-9-16 PCM- Clearance 11-10-16
G102
G103
G104
Stairwell
Exit
G106
Exit
G107
Toilet
G108
G109
To Whipple Hall
You are here
G101
CONT-#15 9-101- Final Visual PCM-Clearance ON 11-4-16 #5 1-5
Hallway O/S 9-104- Final Visual PCM- Clearance ON 11-4-16 #5 11-15 CONT#17
Pre-Visual & PCM Clearance 11-7-16 - 6-16 Containment #20
G105
Stage Rm.
Pre-Visual 11-8-16 PCM-CL 11-8-16
RAMP
Final Visual 11-9-16 PCM Clearance 11-10-16
G110
PCM- Clearances 11-11-16
9-106
Pre-Visual 11-7-16 Final Visual & PCM Clearance 11-7-16
PCM-Clearance 11-10-16
East
1st floor
Glue dabs to tackboards / chalkboards
SINK UNDERCOAT
VINYL FLOOR TILE
pipe insulation behind walls assumed
(USE OTHER EXITS IF PRIMARY ROUTE BLOCKED.)

= PIPE INSULATION (EXPOSED)

= PIPE INSULATION (BEHIND WALL)

= JOINT COMPOUND

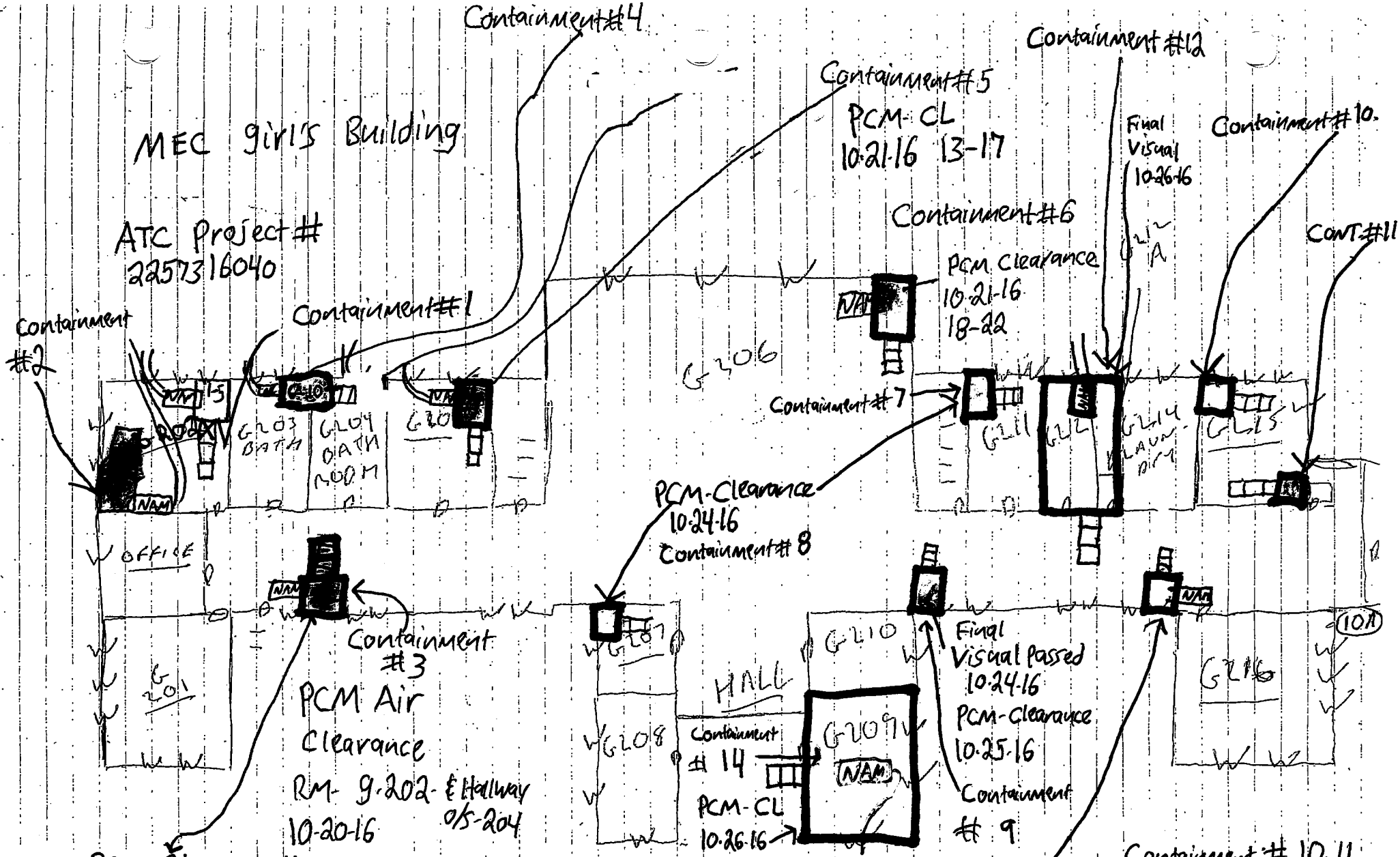


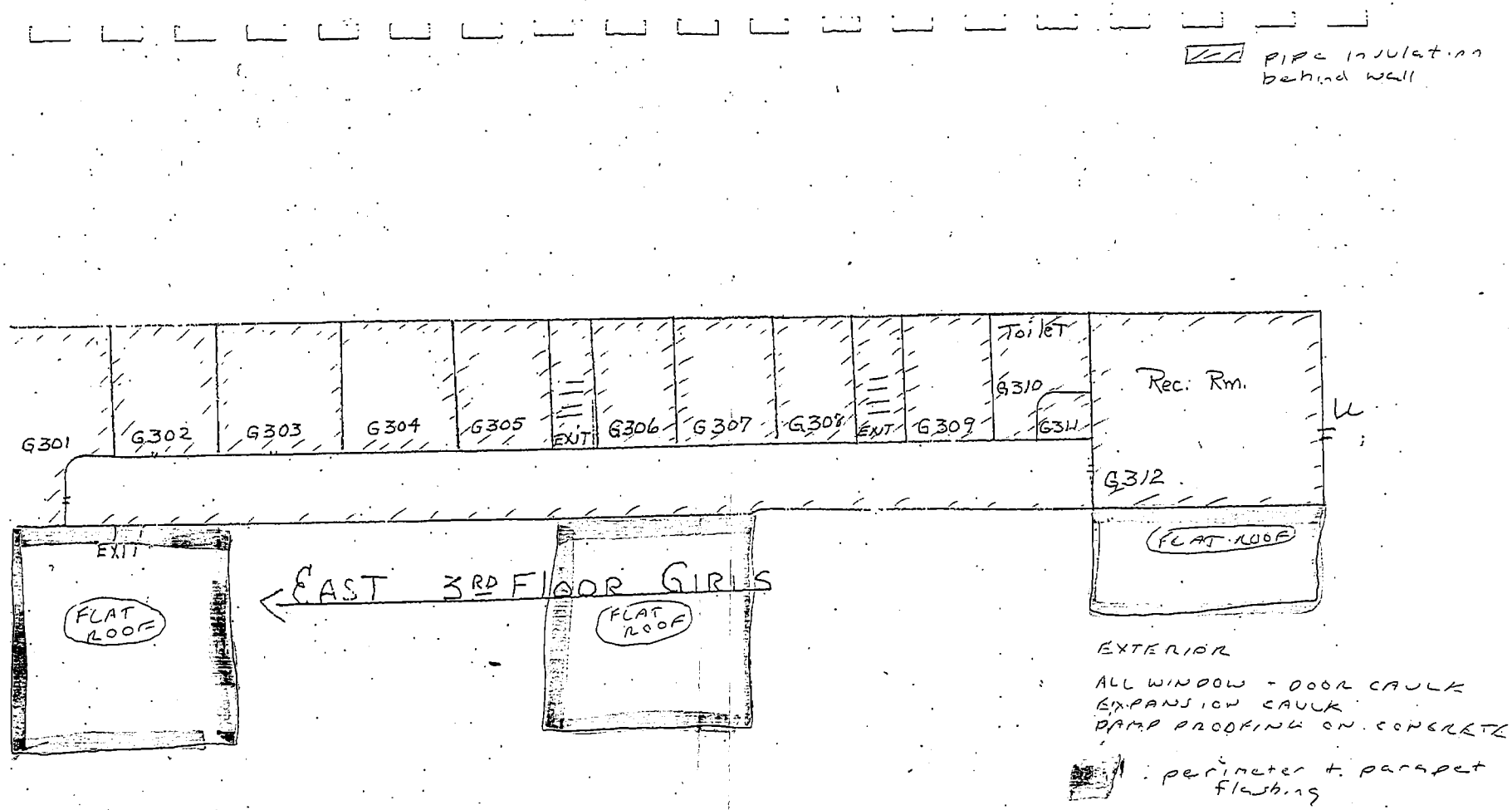
GIRLS BUILDING

SECOND FLOOR

MEC girls Building

ATC Project #
2257316040




pipe insulation behind wall
G301
G302
G303
G304
G305
EXIT
G306
G307
G308
EXIT
G309
Toilet
G310
G311
Rec. Rm.
G312
FLAT ROOF
EXIT
FLAT ROOF
EAST 3RD FLOOR GIRLS
FLAT ROOF
EXTERIOR
ALL WINDOW + DOOR CAULK
EXPANSION CAULK
DAMP PROOFING ON CONCRETE
: perimeter + parapet flashing