

Close Out Documents

AP-93 3538 E 46th Ave

Structural Demolition

Prepared for:

Kiewit Infrastructure Co. Attn: Megan Wood 160 Inverness Drive West. Suite 110 Englewood CO 80112

Contents:

- 1. CDPHE Demolition Permit
- 2. Project Design
 - a. SSAR
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 - a. Regulated Building Materials (RBMs) Waste Manifests
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 - b. Waste Weight Tickets
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1. CDPHE Demolition Permit



olorado Department of Public Health and Environment

DEMOLITION NOTIFICATION APPLICATION FORM

APPLICATION FEE MUST ACCOMPANY THIS FORM INCOMPLETE APPLICATIONS WILL BE RETURNED

(Notice will be mailed to the demolition contractor unless specified otherwise)

Fee: \$50 + \$5 per 1000 ft² of area to be demolished = \$ 60.00 (See instruction #1 on reverse side)

Submit form to:
Permit Coordinator
Colorado Dept. of Public
Health and Environment
APCD-IE-B1
4300 Cherry Creek Drive
South
Denver, CO 80246-1530
Phone: 303-692-3100
Fax: 303-782-0278
Asbestos@state.co.us

	Company Name:				Building	g Name:			
or	JKS Industries Street:				AP-93 Warehouse Building				
	747 Sheridan Blvd. #9A				Square footage of footprint of facility or portion of facility to be demolished				be demolished
act	City: State: CO		Zip Code:	0	2,361 Street:				
ntr	Telephone #	Fax#	80214	Site	City: Sounty: Zip Code:				
ပိ	(303) 238-0207 Project Manager:	(303) 238-04 Cell Phone #	52	o		Denver		Denver	Zip Code: 80216
ion	Jeffrey Knight	10	三	Proposed Start Date 9 3 2019 Proposed Completion Date 9 10 2019					
Demolition Contractor	I certify that the Certified Asbestos B about any remaining asbestos-conta demolished.	Milding Inspector has	informed me	Demolition		d/Means of Demolition	:		
De	Signature:	Print Name: Jeffrey	Knight		⊠ Wre	cking ☐ Burning [†] ☐ Ir	nplosion [Moving ☐ Otl	her, specify:
		oe Disposal Site	e		†Burnin to speal	g requires additional auth k to the Open Burning Pe	orization – rmit Coordi	Please call (303	s) 692-3100 and ask
	General Abatement Contractor (GAC				Owner's		The Coord	indioi	
	CDPHE Asbestos Permit #	dustries		Owner			CDOT	Γ	
Removal Contractor	N/A	Total Quantity of As			Street:	20	00 S Hol	IIv. C4	
Serr	Date Removal Completed N/A	Telephone #		ing	City:	20		State:	Zip Code:
f IF S	Type(s) of Asbestos-Containing Mate	(303) 238-020	7	Building	_	Denver		CO	80222
	.N	/A	,	_		s Name: Anthony DaVito		Telephone # (303) 512	2_5900
Certified Asbestos Inspector Certification	With my signature below, an Asbestos Building Inspin the Demolition Site block asbestos by a NVLAP-acceptacility.* I also certify that asbestos-containing mater of ACM remaining, below: Vinyl asbestos floor tile Spray-applied tar coate Signature: (In Blue Ink) Date of Final Inspection CO Cert 207	k above, samp credited laboral I have informe rial allowed to a (check appro	oled all suspectory, and have the owner/ostay in the factory from the fact	ve tno ct mate e deter operate cility m s)):	roughly erials, the mined or of the ust rem whalt im ther, sp Name:	Anspected the fand all samples and that no Regulated facility or the denain non-friable du	cility to the calyzed ACM emolition uring der	pe demolish for the presexists anywhere contractor molition. Spendentic pipe whether the property one #	ned, as listed sence of here in the that any pecify type(s)
Owner or Contractor	1 Verify that all refrigerants from air conditioning/refrigeration appliances have been properly recovered in accordance with AQCC Regulation No. 15 (for information on CFC requirements call 692-3100). I further verify that all luminous exit signs (containing radioactive material) have been								
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stmark or	Hand Delivery Date:	11113	Approved By:	JE NE	USE UN		🖂		
rm of Pay	ment & #:		Permit #:		Code: initial-310 transfer-380			ansfer-380	
* D- '			. Gilling #.			Record #	Date Is	ssued:	

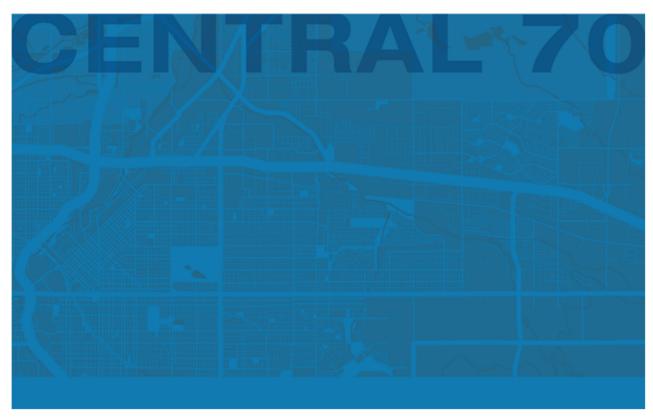
* Regulated asbestos-containing materials means (a) <u>friable asbestos-containing material</u>, (b) <u>Category I nonfriable ACM</u> that has become <u>friable (g) IVED</u> probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of abated/removed prior to demolition.

Note: Asbestos-containing sheet vinyl and linoleum must be properly

AUG 2 0 2019

JKS INDUSTRIES

2. Project Designa. SSAR



April 4, 2019 - Limited (Occupied Building)



Structure Survey Assessment Report AP-93

3538 E. 46th Ave.

Denver, CO 80216

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LIST OF REPORT ACRONYMS/ABBREVIATIONS

ACMs Asbestos Containing Materials

AHERA Asbestos Hazard and Response Act
APEC All-Phase Environmental Consultants

AMS Air Monitoring Specialist

CABI Colorado Asbestos Building InspectorCDOT Colorado Department of Transportation

CDPHE Colorado Department of Public Health and Environment

CFCs Chlorofluorocarbons

CFR Code of Federal Regulations **EP** Environmental Professional

EPA Environmental Protection Agency

FAA Flame Atomic Absorption

LBP Lead Based Paint

LCP Lead Containing Paint

NESHAP National Emissions Standards for Hazardous Air Pollutants

NVLAP National Voluntary Laboratory Accreditation Program

OSHA Occupational Safety and Health Administration

PCBs Polychlorinated Biphenyls

PD Project Designer

PEL Permissible Exposure Limits
PLM Polarized Light Microscopy
PPE Personal Protective Equipment

ppm Parts Per Million

RBM Regulated Building Materials

RCRA Resource Conservation and Recovery Act

RHMs Recognized Hazardous Materials
SSAP Structure Survey Assessment Plan

TC Toxicity Characteristic

TCLP Toxicity Characteristic Leaching Procedure USEPA U.S. Environmental Protection Agency

UWR EPA Universal Waste Rule

LIST OF SAMPLING ACRONYMS/ABBREVIATIONS

BM Brick/Mortar
CB Cove Base
CC Concrete

CER Ceramic Block

CM Ceramic Tile/Mortar

CMU Concrete Masonry Unit/Mortar

CP Carpet CT Ceiling Tile

D Drywall (no surfacing)DJ Drywall/Joint Compound

F Flooring
FT Floor Tile
IN Insulation
L Linoleum
M Mastic

MF Multiple layered Flooring

MT Mortar

Mg/L Milligrams per Liter PC Popcorn Ceiling

PL Plaster

PM Panel/Mastic

R Roofing

RF Roof Flashing

S Siding Stucco

T Texture (no substrate)TC Textured Composite Board

TD Textured Drywall

TSI Thermal System Insulation

VB Vapor Barrier

VP Vent Paste (heating/cooling systems)VW Vent Wrap (heating/cooling systems)

WC Window Caulk

WD Wallpapered Drywall

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Appendix C Laboratory Results & Chain of Custody – Asbestos

Appendix D Laboratory Results & Chain of Custody – Lead

APEC Project # 19-3447-031

Prepared for

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President

1 Introduction

All-Phase Environmental Consultants, Inc. (APEC) was contracted to complete an environmental building survey for suspect asbestos-containing materials (ACMs), lead-based paint (LBP), and regulated building materials (RBM) at 3538 E. 46th Ave. Denver, Colorado 80216. This survey will identify the materials that will need to be abated or removed prior to the future demolition activities.

Table 1 Project Details

Client Name:	Kiewit Meridiam Partners
Site Location:	3538 E. 46 th Ave., Denver, CO 80216 per Denver County Assessor Research
Building Type	Commercial Building
Building Size	Building is approximately 2,361 square feet, per Denver County Assessor
Construction Date:	1981 – Based on the City and County of Denver Assessor Information
Building Uses:	Commercial – Training and Storage
Types of Materials to be Disturbed/Description of Proposed Disturbances:	Client intends to demolish the structure. All building materials will be impacted.

This Structure Survey Assessment was conducted as part of the Central 70 Project located in Denver, Colorado. This assessment was conducted in accordance with the Structure Survey Assessment Plan (SSAP), dated March 27, 2018. The SSAP, as defined in Section 23.13.2 of Schedule 17 (Environmental Requirements) of the final Central 70 Project Agreement between Colorado Department of Transportation (CDOT) and Kiewit Meridiam Partners, identifies the procedures for completing building and structure surveys for ACMs, LBP and universal wastes or other Recognized Hazardous Materials (RHMs), as defined by the Resource Conservation and Recovery Act (RCRA); universal waste, as defined by the U.S. Environmental Protection Agency (EPA) and 6 Colorado Code of Regulations (CCR) Part 273 of the Colorado Hazardous Waste Regulations; chlorofluorocarbons (CFCs), as defined by the Clean Air Act; and polychlorinated biphenyls (PCBs), as defined by the Toxic Substances Control Act.

2 Site Survey Methodology

2.1 ASBESTOS SURVEY

The site inspection was conducted on March 20, 2019 by APEC certified personnel; Logan Greenfield for demolition at 3538 East 46th Ave. Denver, Colorado 80216. However, this inspection is Limited because the building was occupied at this time and complete destructive sampling techniques were not feasible. A reinspection is required after the building is unoccupied to verify material and locations before demolition activities may occur. The asbestos survey (inspection/sampling) was completed in accordance with the SSAP and follows guidelines established under the USEPA's AHERA program and as required by USEPA regulation 40 CFR Part 61, NESHAP.

Bulk sampling of suspected ACMs was performed in strict accordance with AHERA sampling procedures detailed in 40 CFR 763.86. These include but aren't limited to labeling each sample, recording the samples on a chain of custody, taking a photo of the sample and recording the random location on a site diagram. Demolition work could disturb materials that contain asbestos and put unprotected workers at risk, violating asbestos regulations, which are enforced by the Occupational Safety and Health Administration (OSHA), the EPA, the Colorado Department of Public Health and Environment (CDPHE) and the Denver County Health Department. All samples were collected and submitted to EMSL Analytical, Inc. in Denver, CO, per APEC chain of custody protocol. This laboratory is a member of NVLAP and is qualified to perform the required analysis (Appendix A). The analysis conducted was the EPA Interim Method for the Determination of Asbestos in Bulk Samples, using standard PLM and dispersion staining as established in 40 CFR Part 763.

Suspect materials are divided into two types, friable and non-friable, based upon the material's consistency. Friable is a material that, when dry, can be reduced to a powder or crumbled by finger (hand) pressure only, thereby rendering the material friable and allowing suspected asbestos fibers to become airborne. Friable materials produce a human health risk if the fibers are asbestos. When airborne the asbestos can be inhaled into the lungs causing future health problems and risks. Non-friable materials are miscellaneous building materials that in composition are hard and cannot be easily disturbed. These materials do not present a human health risk, unless activities such as crushing, sanding, or any activity that damages in a destructive way, such as during a demolition, causes its condition to become friable. Sample descriptions including friability, determination of homogenous areas and locations and categorization of materials are located on the Field Sheet attached as Table 2.

Sample locations are determined per homogeneous areas and are selected by dividing the homogeneous sampling area into nine equally sized subareas. This is done by dividing the length and width of the sampling area into three equal lengths and drawing a grid over the diagram. This can be done carefully by eye. Exact measurements are not needed.

If the homogeneous sampling area does not easily fit into a rectangular shape, parts of the grid might not be in the sampling area. This is not a problem in most cases. If, however, a large part of the grid falls outside the homogeneous sampling area (L-shaped), it is to be divided into two or more separate sampling areas, each of which is approximately rectangular, and select sample locations are selected by applying the sampling scheme to each sampling area.

For greatest coverage, one sample from each of the nine grid regions should be collected. If fewer samples are to be collected, subareas are used in order to follow a random sampling scheme. For the first area intended to sample, personnel number the nine subareas. If three samples are needed, they are taken from the subareas marked 1, 2, 3, 4 and 5 and so on. Samples are collected from the approximate center of a subarea or as close as possible to the center if accessibility, presence of light fixtures, etc. make the center location impractical. If the material is drywall it is common practice to find a "seam" so as to encompass the drywall, tape and mud all in a layered sample. If a subarea is specified that falls entirely outside the sampling area, the next specified subarea is used instead. For example, if subarea three falls outside the sampling area, the third sample is taken from subarea 4.

For very irregular-shaped areas, the homogeneous sampling area may be divided into nine subareas of approximately equal size that do not necessarily form a rectangular grid. When adapting sampling diagrams, the order of the numbered subareas from left to right and top to bottom, are retained, whenever possible. For each sampling area, a new diagram is generated.

This inspection report and methodology complies with the CDPHE Asbestos Sampling and Report Requirements Memorandum dated February 28, 2018.

2.2 LEAD-BASED PAINT SURVEY

On March 20, 2019, APEC certified personnel Rick Ralston conducted the lead survey. The survey was conducted to evaluate the absence and/or presence of LBP or LCP that will be impacted during future demolition activities. The survey consisted of reviewing and inspecting the interior, exterior and roof system of the structure for suspect LBP or LCP. The testing method makes use of a heat gun and/or scraper, removing a portion of the paint down to the substrate (material under the paint). Proper chain of custody procedures were followed and samples were sent to EMSL Analytical, Inc. in Cinnaminson, NJ, via Fed Ex. The samples were analyzed by total lead (percent by weight) via FAA by EPA Method 7420. EMSL is accredited under the American Industrial Hygiene Association's Environmental Lead Proficiency Analytical Testing program. LBP, according to the EPA, is defined as paint that contains lead in concentrations greater than 1.0 milligrams per square centimeter (mg/cm²) as measured with an XRF or 5000 ppm when measured by weight, or 0.5 percent by weight.

A total of 4 homogeneous paint color variations of suspect LBP areas were identified. One paint chip sample was collected from each suspect homogeneous area and submitted to the laboratory for analysis. A representative photograph of a positive LBP sample was taken and is included in the photographic log (Appendix B). The paint chip sample locations were recorded and are included on the sample location drawing (Figure 3). Descriptions of the suspect homogeneous materials and a list of the collected samples are described in the 'Findings' section.

A TCLP sample was not taken because the building was occupied during the inspection.

2.3 SURVEY OF SUSPECTED RBMS

On March 20, 2019, APEC personnel conducted the RBM inventory consisting of inspecting the interior, exterior and roof system. The inspection was conducted to visually identify and quantify any building materials, devices and equipment suspected of containing potentially regulated materials as they pertain to the EPA UWR requirements (40 CFR, Part 273). APECs inventory review consisted of the following: potential mercury-containing thermostats/switches; fluorescent light tubes and compact fluorescent bulbs; items potentially containing PCBs (generally ballasts found within the fluorescent light fixtures); tritium powered exit signs; smoke detectors potentially containing Americium-241; and Freon-containing refrigeration systems. The aforementioned are for use by contractors conducting the removal of items from the property. Samples of suspect RBMs are not required for this type of survey, as all determinations are made by visual means.

Although not a "regulated material", things such as gas meters, electrical meters and electrical panels are listed with the RBM inventory. These materials will require removal and/or disconnection prior to demolition. These materials should be handled with care until deemed safe.

3 Findings

3.1 ASBESTOS SURVEY

A total of 20 bulk samples including 1 duplicate sample, were collected on March 20, 2019 during the initial inspection throughout the structure. The results of the PLM analysis for the inspection is presented in Table 2 and the sample locations are located on Figure 2. No samples analyzed were positive ACMs (i.e. present greater than 1%):

Point Counts

Point count analysis occurs for samples with <1% of asbestos by PLM analysis. Point count results were not needed because the initial results all analyzing at nondetect.

Duplicate Samples

For quality assurance purposes, duplicate samples are taken approximately every 20th sample. Duplicate samples are listed as a duplicate (Q) in the sample location column of Table 2. One duplicate sample, Ceiling Tile – AP93-R5-CT7Q was collected because 20 samples were obtained.

3.2 LEAD-BASED PAINT SURVEY

A total of 4 homogeneous paint color variations were analyzed for the presence of LBPs and LCPs (Table 3; Figure 3). Under EPA 40 CFR Part 745, LBP is defined as any paint or surface coating that contains lead equal to or exceeding 0.5% (by weight), while LCP is defined as any paint or surface coating containing lead greater than or equal to 0.06% up to 0.5% (by weight). Caution should be taken during demolition to minimize cutting, abrading, or otherwise causing an air disturbance to this material and work must be completed in accordance with the OSHA Lead in Construction Standard (29 CFR 1926.62).

One lead sample (AP93-3L) was found to be greater than 0.5% by weight and is considered LBP (Table 3). The remaining 3 samples were less than the LCP and LBP thresholds, and are considered non-lead containing paint (NLC). The laboratory analytical report is included in Appendix D.

3.2.1 TCLP LEAD ANALYTICAL RESULTS

A TCLP sample was not taken because the building was occupied during the inspection. TCLP analysis simulates the potential for the demolished building materials to leach lead if placed in the landfill and results of the analysis determine if the materials will be considered hazardous waste. TCLP will need to be performed for landfill compliance and the TC maximum concentration is 5 milligrams per liter (mg/L).

3.3 REGULATED BUILDING MATERIALS INVENTORY SURVEY

Several suspect RBMs were visually identified throughout the structure. RBMs that are a cause of concern, when discovered, are discussed below. A complete list of the RBMs is presented in Table 3-3, and selected locations of the RBMs are depicted in Figure 4.

4 Conclusions and Recommendations

4.1 ASBESTOS

No ACMs were identified during the initial limited sampling event. However, an additional sampling event is required, or suspect materials not sampled during the initial should either be assumed to be ACM or should be sampled prior to disturbance.

General Regulatory Information

Prior to demolition activities, all friable and non-friable (that can or will be rendered friable) ACM that may be impacted during the demolition must be abated by a Colorado Certified Asbestos Abatement Contractor as required by NESHAP and the CDPHE – Air Pollution Control Division: Asbestos. The exception is Category I & II Non-Friable ACMs that can, with best management practices, remain during the activities and remain non-friable, i.e. not able to be reduced to a dust. Activities such as grinding, excessive munching of materials, sawing, jack-hammering, etc. are strictly prohibited.

According to AHERA, EPA, and the CDPHE, materials testing at less than or equal to 1% asbestos fibers are not considered to be an ACM. However, any materials containing asbestos still need to be regulated. OSHA protocol must be followed when handling materials containing ANY amount of asbestos. Proper PPE and engineering controls must be utilized if these materials will be impacted during demolition activities.

4.2 LEAD-BASED PAINT

Lead was detected at concentrations above the LBP threshold in 1 of the 4 samples. The remaining 3 samples are considered NLC.

TCLP results will confirm if the waste stream is hazardous with respect to lead content.

4.3 REGULATED BUILDING MATERIALS

Materials, if found during the regulated materials inventory within the building may require special handling or disposal prior to demolition activities. If abatement is needed, APEC recommends that the asbestos contractor or general contractor selected by the client properly dispose of these regulated materials, per applicable regulations.

With regards to RBMs, if listed, it is likely that the ballasts in the fluorescent light fixtures do contain PCBs. Where a manufactures' label is present indicating "no PCBs", the ballast can be disposed of with recyclable metal or with other municipal waste. During removal for disposal as part of the demolition activities, each ballast should be visually inspected for the manufacture's label indicating "no PCBs". If the label does not have this notation, the ballast should be considered PCB-containing and should be disposed of as a hazardous waste in accordance with local, state, and federal regulatory guidelines. Refrigerators and air conditioning units contain freon, which will need to be reclaimed or taken to a facility capable of this activity. Mercury containing thermostats will need to be disposed of at a facility certified to take this type of material. The contractor should also carefully remove all associated fluorescent light tubes and compact fluorescent lights and recycle or dispose of these materials according to applicable regulations.

This inspection was primarily relevant to the Federal UWR requirements under 40 CFR 273. It should be noted that contractors submitting bids for removal of the RBMs should verify quantities, conditions, and locations of all RBMs prior to bid submittals and initiating demolition activities. The contractor is also responsible for proper recycling and/or disposal of the RBMs, and should follow all federal, state and local regulations when handling these materials.

5 Limitations

This Structure Survey Assessment Report was prepared by All-Phase Environmental Consultants, Inc., at the request of and for the sole benefit of Kiewit Meridiam Partners, or any entity controlling, controlled by, or under common control with Colorado Department of Transportation. APECs certified inspectors used reasonable diligence and professional judgement to identify all suspect asbestos-containing materials, lead based paint, and regulated building materials in the property. APEC will not be held liable for property damage or any loss of property value due to the inspection. This report is not an abatement plan and is intended to be informational only; APEC will not be responsible for additional costs associated with future sampling, including services provided by a third party. ACM's that will be disturbed should be handled according to CDPHE, EPA protocol. Materials containing ANY amount of asbestos (1% or less) should be handled according to OSHA protocol.

APEC did not utilize destructive inspection methods in performing this survey, therefore accessibility was a limiting condition. APEC will have to inspect all areas down to the substrate, i.e. structural members, void cavities, etc. APEC will also need to perform destructive sampling on the roofing materials to verify all layers and friability. These areas will be assessed and inspected once the building is no longer in use.

If additional impacted suspect ACM or ACBM are discovered during demolition/renovations, servicing or maintenance related work for which there are no sample documentation/results, APEC recommends pursuing one of the following alternatives: Sample and analyze the discovered suspect material(s) to determine whether it contains asbestos; or assume the material(s) to be asbestos-containing materials, quantify and remove on a unit cost basis.

Notwithstanding any provision to the contrary, the total liability of "All Phase Environmental Consultants, Inc.", and its employees, officers or directors be liable in contract, tort, strict liability warranty or otherwise, for any special, incidental or consequential damages, such as but not limited to, delay, disruption, loss of product, loss of anticipated profits or revenue, damages, cost, and expenses, including attorney's fees, shall not exceed the aggregate amount paid to All Phase Environmental Consultants, Inc. under this Agreement regardless of the legal theory under which such liability is imposed.

Tables

Table 1	Project Details
Гable 2	Asbestos Samples - Field Sheet
Table 3	Summary of Paint Chip Laboratory Analysis for Lead
Table 4	Summary of Regulated Building Materials

Table 2 Field Sheet

Site Address: AP-93 3538 E. 46th Ave. - Denver, Colorado

				s	ampled - Marc	h 20, 2019						
Functional Space ID	Homogeneous Sampling Area ID	Sample ID	Material	Layer Material	Condition	Material Location	Asbestos Content	Point Count Results	Quantity	Material Category	Friability	Hazard Ranking
•		AP93-R5-TD1A	Knockdown Textured Drywall	Texture	Good		ND	NA		Surfacing	Friable	
		AP93-R5-TD1A	Knockdown Textured Drywall	Drywall	Good	1	ND	NA		Surfacing	Friable	1
Room 5		AP93-R5-TD1B	Knockdown Textured Drywall	Texture	Good		ND	NA		Surfacing	Friable	1
		AP93-R5-TD1B	Knockdown Textured Drywall	Drywall	Good	1	ND	NA		Surfacing	Friable	
Daniel 4	1	AP93-R4-TD1C	Knockdown Textured Drywall	Texture	Good	Located on the walls of room 5,	ND	NA	~2.572 ft²	Surfacing	Friable	NA
Room 4	'	AP93-R4-TD1C	Knockdown Textured Drywall	Drywall	Good	hallway and closet 1 and the walls and ceilings of rooms 2, 3 & 4	ND	NA	~2,572 11"	Surfacing	Friable	INA
		AP93-R2-TD1D	Knockdown Textured Drywall	Texture	Good	35g5 5. 1555 2, 5 d 1	ND	NA		Surfacing	Friable	1
Room 2		AP93-R2-TD1D	Knockdown Textured Drywall	Drywall	Good		ND	NA		Surfacing	Friable	1
Room 2		AP93-R2-TD1E	Knockdown Textured Drywall	Texture	Good	1	ND	NA		Surfacing	Friable	
		AP93-R2-TD1E	Knockdown Textured Drywall	Drywall	Good	1	ND	NA		Surfacing	Friable	
D		AP93-R5-TD2A	Light Knockdown Textured Drywall	Texture	Good		ND	NA		Surfacing	Friable	1
Room 5		AP93-R5-TD2A	Light Knockdown Textured Drywall	Drywall	Good	Located on the ceilings above the	ND	NA		Surfacing	Friable	1
Hallanan	1 ,	AP93-H-TD2B	Light Knockdown Textured Drywall	Texture	Good	drop ceiling in the hallway, room 5	ND	NA	075 62	Surfacing	Friable	
Hallway	2	AP93-H-TD2B	Light Knockdown Textured Drywall	Drywall	Good	and closet 1, above the main ceilings of Rooms 3, 4 and the west wall and	ND	NA	~675 ft²	Surfacing	Friable	NA
March Davis		AP93-M-TD2C	Light Knockdown Textured Drywall	Texture	Good	ceiling of the mech room	ND	NA		Surfacing	Friable	
Mech Room		AP93-M-TD2C	Light Knockdown Textured Drywall	Drywall	Good	, and the second	ND	NA		Surfacing	Friable	
Daam 5		AP93-R5-FT3A	Floor Tile/Mastic	Floor Tile	Good		ND	NA		Miscellaneous	Non-Friable	
Room 5	3	AP93-R5-FT3A	Floor Tile/Mastic	Mastic	Good	Directly on concrete in rooms 2, 3, 4,	ND	NA	4 000 62	Miscellaneous	Non-Friable	NA
Room 2	3	AP93-R2-FT3B	Floor Tile/Mastic	Floor Tile	Good	5, hallway and closet 1	ND	NA	~1,080 ft²	Miscellaneous	Non-Friable	NA
Room 2		AP93-R2-FT3B	Floor Tile/Mastic	Mastic	Good	1	ND	NA		Miscellaneous	Non-Friable	
		AP93-M-DJ4A	Drywall/Tape/Joint Compound	Texture	Good		ND	NA		Surfacing	Friable	
		AP93-M-DJ4A	Drywall/Tape/Joint Compound	Tape	Good	1	ND	NA		Surfacing	Friable	
Mech Room		AP93-M-DJ4A	Drywall/Tape/Joint Compound	Joint Compound	Good	Located on the north, east and south	ND	NA		Surfacing	Friable	
wech Room	4	AP93-M-DJ4A	Drywall/Tape/Joint Compound	Drywall	Good	walls of the mechanical room and	ND	NA	~320 ft²	Surfacing	Friable	NA
	4	AP93-M-DJ4B	Drywall/Tape/Joint Compound	Joint Compound	Good	around the door from room 1 to room	ND	NA	~320 ft²	Surfacing	Friable	NA
		AP93-M-DJ4B	Drywall/Tape/Joint Compound	Drywall	Good	¹²	ND	NA		Surfacing	Friable	
		AP93-R1-DJ4C	Drywall/Tape/Joint Compound	Joint Compound	Good	1	ND	NA		Surfacing	Friable	
Room 1		AP93-R1-DJ4C	Drywall/Tape/Joint Compound	Drywall	Good	1	ND	NA		Surfacing	Friable	
Room 2		AP93-R2-CB5A	Cove Base/Mastic	Cove Base	Good		ND	NA		Miscellaneous	Non-Friable	
Room 2	_	AP93-R2-CB5A	Cove Base/Mastic	Mastic	Good	In rooms 2, 3, 4, 5, hallway and closet	ND	NA	00515	Miscellaneous	Non-Friable	
5	5	AP93-R5-CB5B	Cove Base/Mastic	Cove Base	Good	1	ND	NA	~205 LF	Miscellaneous	Non-Friable	NA
Room 5		AP93-R5-CB5B	Cove Base/Mastic	Mastic	Good		ND	NA		Miscellaneous	Non-Friable	1
Hallway	_	AP93-H-IN6A	Insulation (Below Roof)	Insulation	Good	Located on the ceilings directly below the	ND	NA	750.63	Surfacing	Friable	
Room 5	- 6	AP93-R5-IN6B	Insulation (Below Roof)	Insulation	Good	roofing deck throughout minus room 1	ND	NA	~750 ft²	Surfacing	Friable	NA
		AP93-R5-CT7A	Ceiling Tile	Ceiling Tile	Good		ND	NA		Miscellaneous	Friable	
Room 5	7	AP93-R5-CT7B	Ceiling Tile	Ceiling Tile	Good	Drop Ceiling in rooms 2, 5 and the	ND	NA	~750 ft²	Miscellaneous	Friable	NA
	1	AP93-R5-CT7Q	Ceiling Tile	Ceiling Tile	Good	hallway	ND	NA	1	Miscellaneous	Friable	

Red = Positive

Blue = OSHA ND = None Detected

NA = Not Applicable

ft² = square feet

TBD = To be determined upon demo

SD = Significantly Damaged

PS = Positive Stop

LF = Linear Feet

> = Greater Than < = Less Than

~ = Approximated

- 1. Damaged or significantly damaged thermal system insulation ACM.
- Damaged friable surfacing ACM.
- Significantly damaged friable surfacing ACM.
- Damaged or significantly damaged friable miscellaneous ACM.
- ACBM with potential for damage.
- 6. ACBM with potential for significant damage.
- Any remaining friable ACBM or friable suspected ACBM.

Per AHERA and State of Colorado, materials tested at less than or equal to (<)1%asbestos are not considered to be an asbestos containing material

Materials containing ANY amount of asbestos should be handled according OSHA protocol.

Table 3 Summary of Paint Chip Analysis for Lead

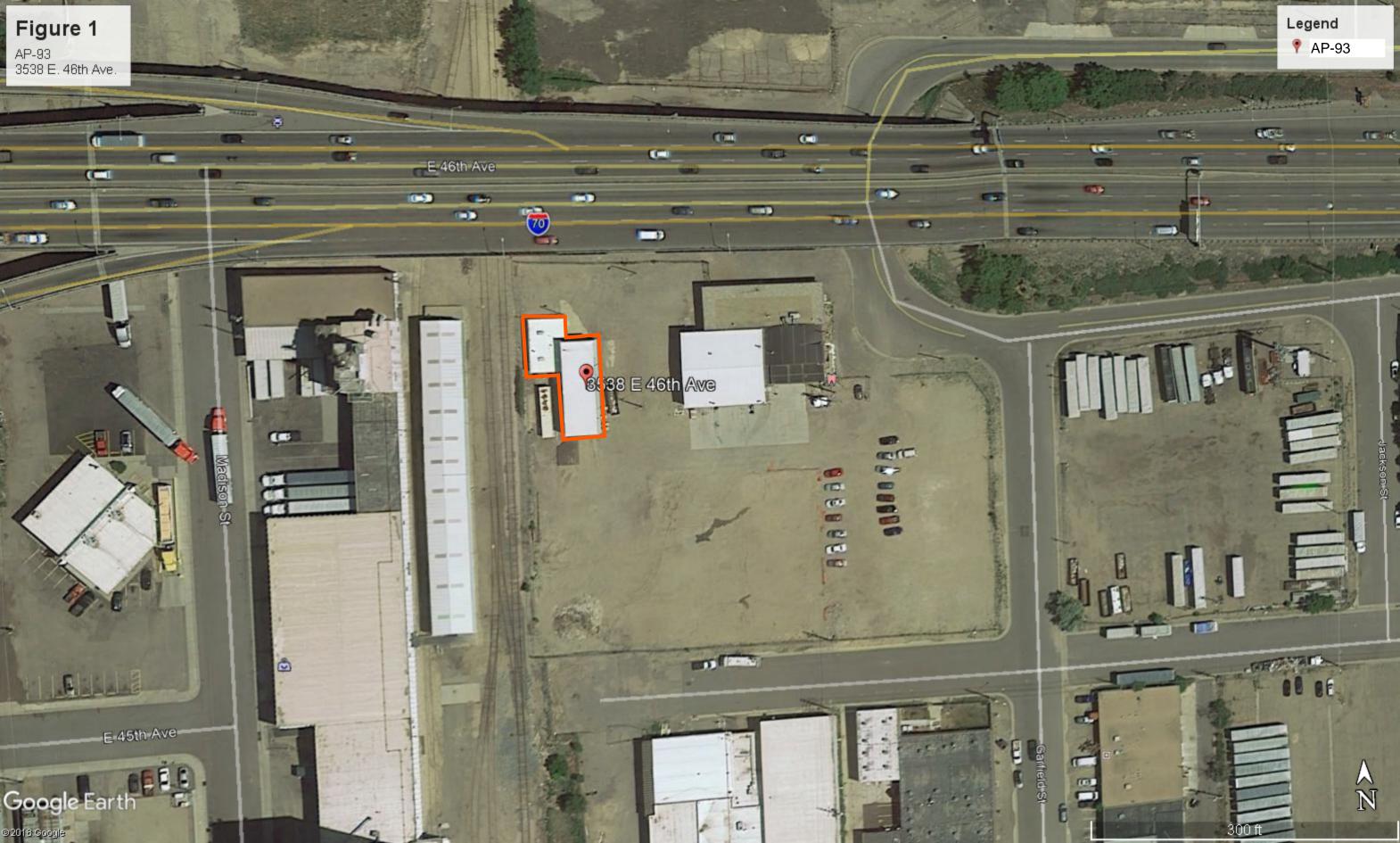
Sample Number	Sample Location	Lead Concentration (% wt.)	Component	Paint Description	Classification
AP93-1L	Room 5 Closet	<0.0080	Drywall	White	NLC
AP93-2L	Exterior North Wall	0.021	Metal	Gray	NLC
AP93-3L	Exterior Barrier Poles	2.700	Metal	Yellow	LBP
AP93-4L	Exterior Door	<0.0080	Metal	Dark Gray	NLC

Table 4 Summary of Regulated Building Materials

Room	Material	Location	Quantity Fixture/Bulbs each
I	Fluorescent Lighting	Ceiling and one on Northwest wall	7 Fixtures/16 bulbs
I	Halogen Flood Lighting	Ceiling	4
I	Exit sign	Over Door	I
2	Fluorescent Lighting	Ceiling	6 Fixtures/12 bulbs
Mech Room	Furnace	East side	I
5	Fluorescent Lighting	Ceiling	6 Fixtures/12 bulbs
5	Exit sign	Over Door	I
5	Thermostat Hg	South wall	1

Figures

Figure 1	Site Location
Figure 2	Asbestos Sampling Maps (2, 2a)
Figure 3	Lead-Based Paint Sample Locations
Figure 4	Regulated Building Materials



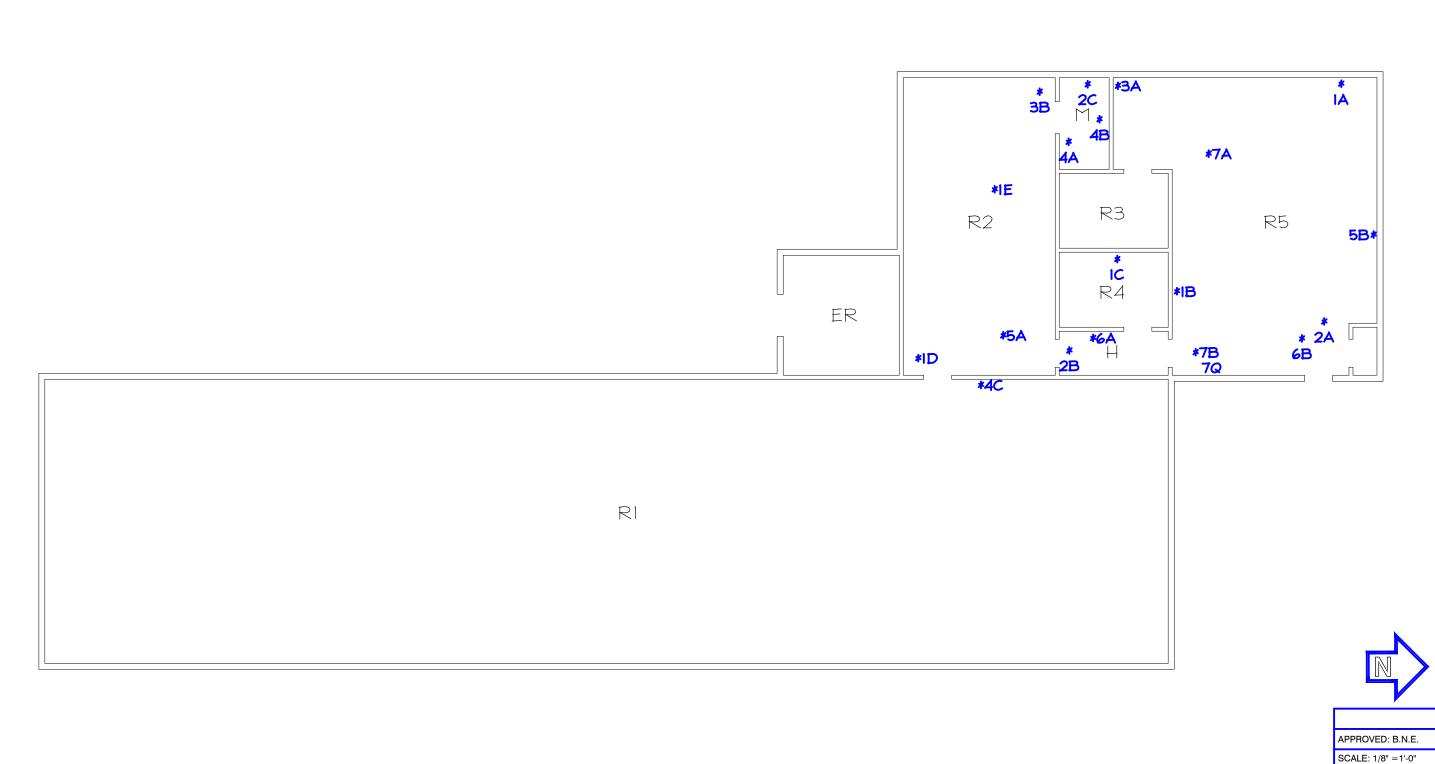


FIGURE 2 - Asbestos Bulk Sample Locations

CENTRAL 70 - Structure Survey Assessment Map

AP-93

3538 E. 46th Ave., Denver, CO

March 20, 2019

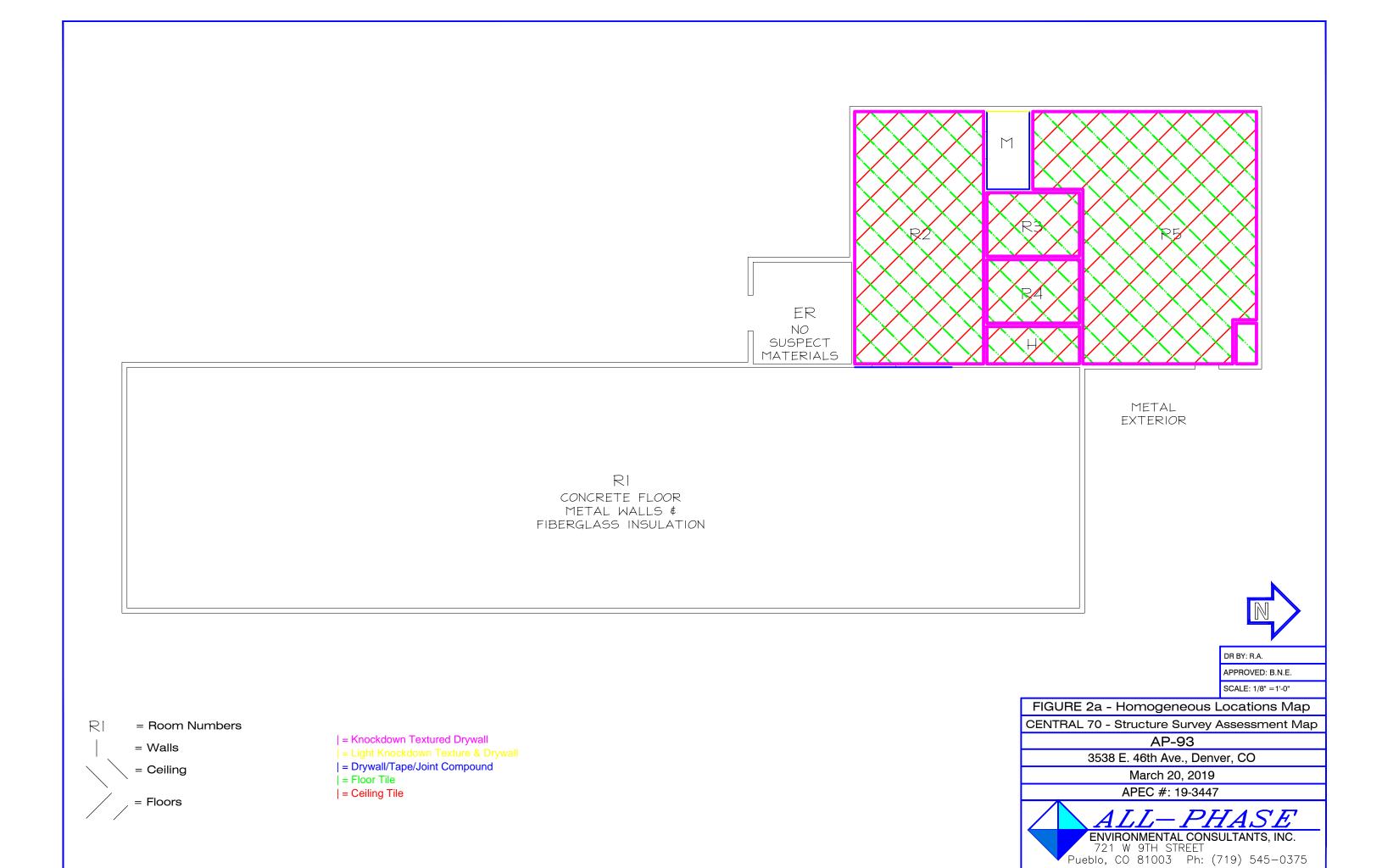
APEC #: 19-3447

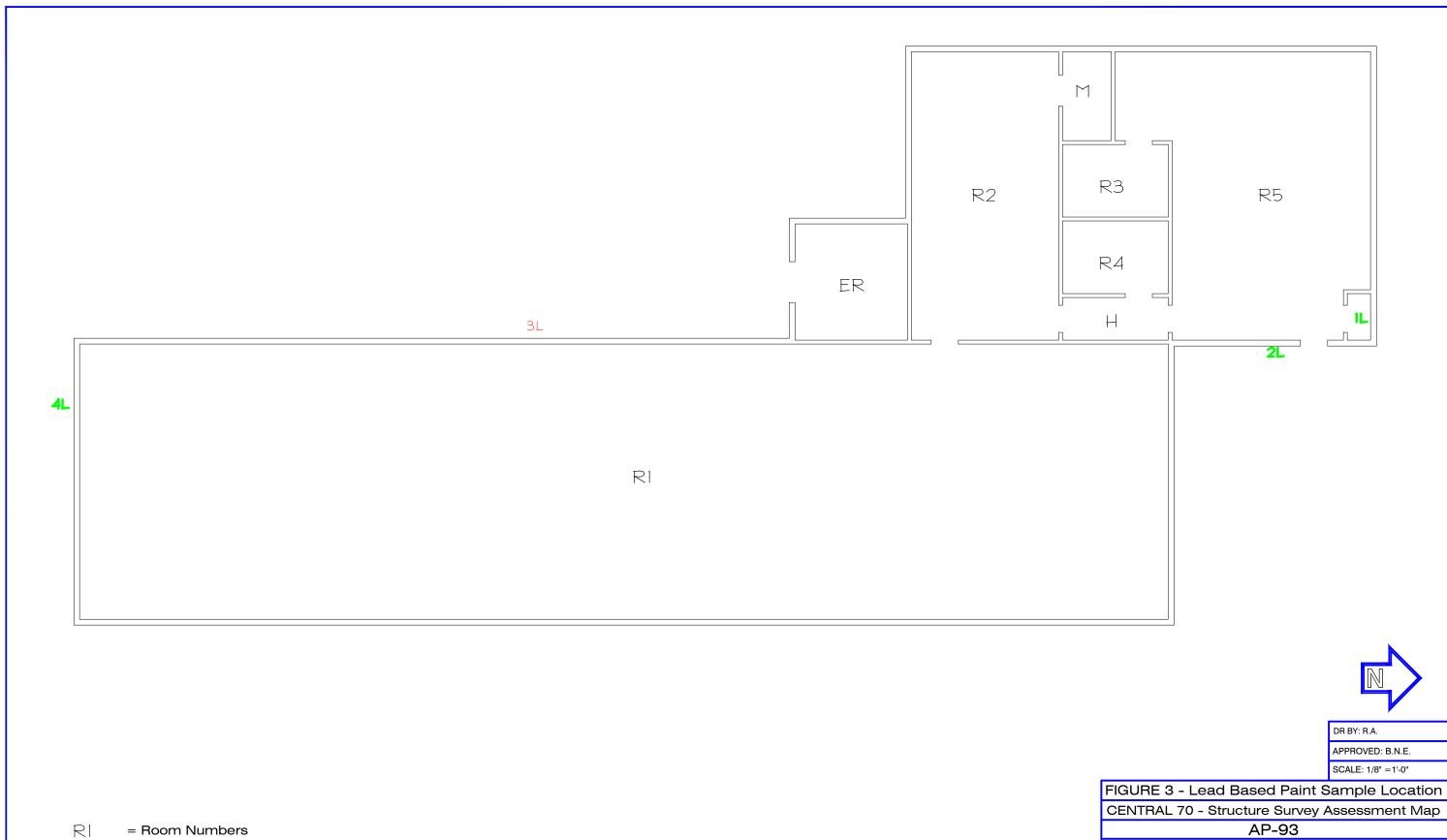


= Room Numbers

4B = Asbestos Samples (Detect)

= Asbestos Samples (Non-Detect)





4 = Lead Base Paint (Detect)

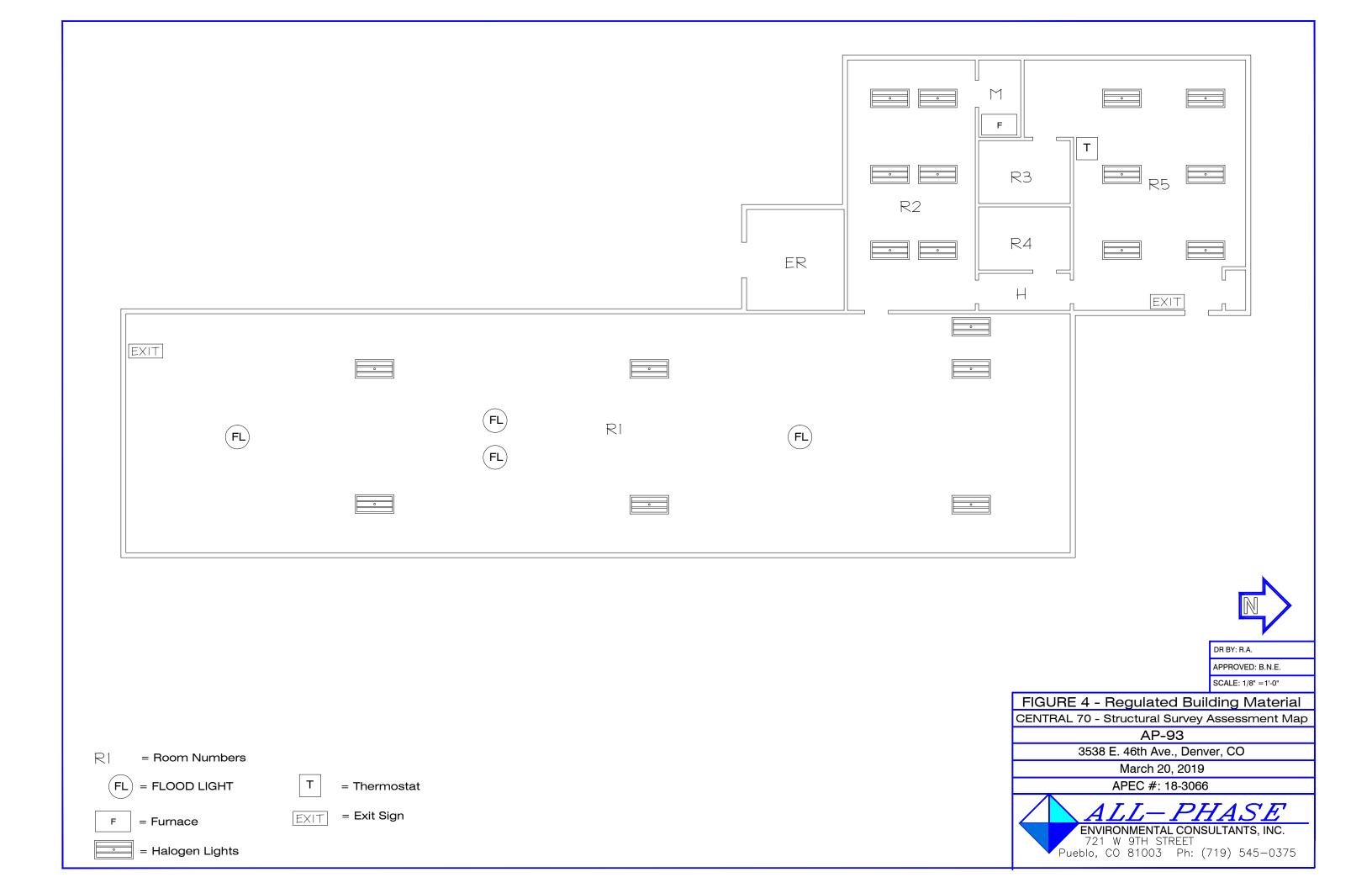
4 = Lead Base Paint (Non-Detect)

3538 E. 46th Ave., Denver, CO

March 20, 2019

APEC #: 18-3066







ASBESTOS, LEAD AND LABORATORY CERTIFICATIONS



Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Logan Greenfield

Certification No.: 20715

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Building Inspector*

September 13, 2018 Issued:

Expires: October 18, 2019

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

thorized APCD Representative

SEAL



CHC Training Nationwide Training & Certification Experts

www.chctraining.com 303.412.6360 855.60.CERTIFY 1775 West 55th Avenue Denver, CO 80221, United States of America

CERTIFICATE OF ACHIEVEMENT

This certificate is awarded to:

LOGAN GREENFIELD

In recognition of satisfactory completion of the EPA-approved annual asbestos refresher training course under section 206 of the Toxic Substance Control Act (TSCA),

Title II entitled:

BUILDING INSPECTOR

COURSE DATE:

EXPIRATION DATE

Course Hours:

SEPTEMBER 12, 2018

SEPTEMBER 12, 2019

4.0



Danaya N. Benedetto
CEO & Training Program Manager

Credential License ID: 11943552



Daniel R. Beaver

Instructor

CHC Training Certificate No. R18-1729-AI-CO



Visit our Website



CHC Training Nationwide Training & Certification Experts

www.chctraining.com 303.412.6360 855.60.CERTIFY

1775 West 55th Avenue Denver, CO 80221, United States of America Colorado State Approval No. 23563

CERTIFICATE OF ACHIEVEMENT

This certificate is awarded to:

RICHARD RALSTON

Has successfully completed the required training hours for the refresher course entitiled:

Lead-Based Paint Risk Assessor

For the purposes of accreditation under Colorado Regulation No. 19, Residential Lead-based Paint Hazard Reduction Act of 1992 (Title X), and other standards developed by the EPA pursuant to Title IV of TSCA.

COURSE DATE:

EXPIRATION DATE:

COURSE HOURS:

FEBRUARY 26, 2019

FEBRUARY 26, 2022

8.0



Danaya N. Benedetto CEO & Training Program Manager

> Credential License ID: 12590738

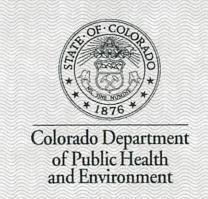


Aaron Hix Instructor

CHC Training Certificate No. R19-0025-LRA-CO



Visit our Website



ASBESTOS LABORATORY

This certifies that

EMSL Analytical, Inc. - Denver

Registration No.: AL - 15063

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos laboratory testing activities, as required by Regulation No 8, Part B, in the state of Colorado.

Issued: November 28, 2018

Expires: January 30, 2020

Authorized APCD Representative

SEAL



Accredited Laboratory

A2LA has accredited

EMSL ANALYTICAL, INC.

Cinnaminson, NJ

for technical competence in the field of

Environmental Testing

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005

General requirements for the competence of testing and calibration laboratories. This laboratory also meets the requirements of A2LA R207 – Specific Requirements - Environmental Lead Testing Laboratory Accreditation Program. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated 8 January 2009).

ORPORIANOR TO SEAL TO

Presented this 8th of May 2017.

President and CEO

For the Accreditation Council Certificate Number 2845.01

Valid to May 31, 2019



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

Oommen Kappil Phone: 856 303 2550

ENVIRONMENTAL

Valid To: May 31, 2019 Certificate Number: 2845.01

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to this laboratory to perform recognized EPA methods using the following testing technologies and in the analyte categories identified below; for the test methods applicable to the National Environmental Lead Laboratory Accreditation Program (NLLAP).

ENVIRONMENTAL LEAD					
Test	Test Method(s)				
Total Lead (Pb) in Soil	EMSL Analytical, Inc. LM-007A (Modified EPA 7000B - (FLAA), 3050 Hotblock Digestion)				
Total Lead (Pb) in Paint Chips	EMSL Analytical, Inc. LM-007B (Modified EPA 7000B - (FLAA), 3050 Hotblock Digestion)				
Total Lead (Pb) in Dust Wipes	EMSL Analytical, Inc. LM-007C (Modified EPA 7000B - (FLAA), 3050 Hotblock Digestion)				
AIR MA	TRIX*				
Test	Test Method(s)				
Total Lead (Pb) in Air	NIOSH 7082 - (FLAA)				
Total Lead (Pb) in Air	NIOSH 7105 - (GFAA)				
Total Metals in Air	EMSL Analytical, Inc. LM-003 (Modified NIOSH 7300 for ICP/ICP-MS)				
Inorganic Fibrous Particles by SEM method	German VDI 3492				
Inorganic Fibrous Particles by SEM method	ISO 14966				
Combustion-by-Products (black carbon/soot, char, and ash	ASTM D6602				

Laser

BULK MATRIX*				
Test	Test Method(s)			
Determination of Asbestos in Technical Products by SEM method	German VDI 3866 Part 5			
Combustion-by-Products (black carbon/soot, char and ash	ASTM D6602			

^{*}Not NLLAP program

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to this laboratory to perform the following tests on Children's Products: (1)

CHEMICAL			
Test	Test Method(s)		
Lead in Paint and Surface Coatings	16 CFR 1303 (using ASTM E1613 and E1645); CPSC-CH-E1003-09.1		
Total Lead in Children's Metal Jewelry	CPSC-CH-E1001-08.1		
Total Lead in Children's Metal Products	CPSC-CH-E1001-08.1		
Total Lead in Children's Non-Metal Products	CPSC-CH-E1002-08		
Phthalates	CPSC-CH-C1001-09.3 (using EPA SW-846 8270)		
Soluble Heavy Metals Content (As, Ba, Cd, Cr, Pb, Hg, Sb, Se)	ASTM F 963-11 Section 4.3.5.1 & Section 4.3.5.2		
Total Cadmium in Children's Metal Products Including Children's Metal Jewelry	EMSL Analytical, Inc. LM-016, (Modified CPSC-CH-E1001-08.1)		
Total Cadmium in Children's Non Metal Products	EMSL Analytical, Inc. LM-016, (Modified CPSC-CH-E1002-08)		

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to this laboratory to perform the following tests on <u>Brake Friction Materials</u>:

ASBESTOS ANALYSIS				
Test	Test Method(s)			
Sample Preparation by Drilling	SAE J2975	_		
Polarized Light Microscopy SAE J2975, EPA 600/R-93/116				
Transmission Electron Microscopy	ISO 10312 (direct method)			
Transmission Electron Microscopy ISO 13794 (indirect method)				

¹ The Consumer Product Safety Improvement Act (CPSIA) requires that every children's product subject to a federal consumer product safety requirement be tested by a Consumer Product Safety Commission (CPSC) accepted laboratory for compliance with the applicable federal children's product safety requirements. Accreditation by A2LA does not infer acceptance by the CPSC. Please verify this organization's acceptance status by using the CPSC's searchable database, located at http://www.cpsc.gov/cgi-bin/labsearch/.

Infor

B

POSITIVE LEAD SAMPLE MATERIAL PHOTOGRAPHS



Sample Represented – AP93-3L



LABORATORY RESULTS & CHAIN OF CUSTODY-ASBESTOS



Customer PO: Project ID:

Attention: Logan Greenfield Phone: (719) 250-0036

 All-Phase Environmental Consultants, Inc
 Fax:
 (719) 542-2807

 721 West 9th Street
 Received Date:
 03/21/2019 10:15 AM

 Pueblo, CO 81003
 Analysis Date:
 03/27/2019 - 03/28/2019

Collected Date: 03/20/2019

Project: 19-3447-CDOT-A-AP93

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
AP93-R5-TD1A-Text	KNOCKDOWN	White		20% Ca Carbonate	None Detected
ure	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0001		Heterogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-R5-TD1A-Dry	KNOCKDOWN	White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous	<1% Glass	20.0% Non-fibrous (Other)	
221902351-0001A		Homogeneous			
AP93-R5-TD1B-Text	KNOCKDOWN	White		20% Ca Carbonate	None Detected
ure	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0002		Heterogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-R5-TD1B-Dry	KNOCKDOWN	White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous		20.0% Non-fibrous (Other)	
221902351-0002A		Homogeneous			
AP93-R4-TD1C-Text	KNOCKDOWN	White		20% Ca Carbonate	None Detected
ure	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0003		Heterogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-R4-TD1C-Dry	KNOCKDOWN	White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous		20.0% Non-fibrous (Other)	
221902351-0003A		Homogeneous			
AP93-R2-TD1D-Text	KNOCKDOWN	White		20% Ca Carbonate	None Detected
ure	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0004		Homogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-R2-TD1D-Dry	KNOCKDOWN	Brown/White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous		20.0% Non-fibrous (Other)	
221902351-0004A		Homogeneous			

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. 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. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on



Customer PO: Project ID:

Attention: Logan Greenfield

All-Phase Environmental Consultants, Inc

721 West 9th Street Pueblo, CO 81003 Fax: (719) 542-2807

Received Date: 03/21/2019 10:15 AM

Analysis Date: 03/27/2019 - 03/28/2019

Collected Date: 03/20/2019

Phone: (719) 250-0036

Project: 19-3447-CDOT-A-AP93

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	sbestos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
AP93-R2-TD1E-Text	KNOCKDOWN	White		20% Ca Carbonate	None Detected
ure	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0005		Homogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-R2-TD1E-Dry	KNOCKDOWN	Brown/White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous		20.0% Non-fibrous (Other)	
221902351-0005A		Homogeneous			
AP93-R5-TD2A-Text	LIGHT KNOCKDOWN	White		20% Ca Carbonate	None Detected
ure	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0006		Heterogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-R5-TD2A-Dry	LIGHT KNOCKDOWN	White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous	<1% Glass	20.0% Non-fibrous (Other)	
221902351-0006A		Homogeneous			
AP93-H-TD2B-Textu	LIGHT KNOCKDOWN	White		20% Ca Carbonate	None Detected
re	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0007		Heterogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-H-TD2B-Dryw	LIGHT KNOCKDOWN	White	15% Cellulose	65% Gypsum	None Detected
all	TEXTURED DRYWALL	Fibrous	<1% Glass	20.0% Non-fibrous (Other)	
221902351-0007A		Homogeneous			
AP93-M-TD2C-Textu	LIGHT KNOCKDOWN	White		20% Ca Carbonate	None Detected
re ·	TEXTURED DRYWALL	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0008		Homogeneous			
			Inseparable paint / coating layer include	ded in analysis	
AP93-M-TD2C-Dry	LIGHT KNOCKDOWN	Brown/White	15% Cellulose	65% Gypsum	None Detected
wall	TEXTURED DRYWALL	Fibrous		20.0% Non-fibrous (Other)	
221902351-0008A		Homogeneous			
AP93-R5-FT3A-Floo	FLOOR TILE/MASTIC	Beige		100.0% Non-fibrous (Other)	None Detected
Tile		Non-Fibrous			
221902351-0009		Homogeneous			

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Customer PO: Project ID:

Attention: Logan Greenfield Phone: (719) 250-0036

 All-Phase Environmental Consultants, Inc
 Fax: (719) 542-2807

 721 West 9th Street
 Received Date: 03/21/2019 10:15 AM

 Pueblo, CO 81003
 Analysis Date: 03/27/2019 - 03/28/2019

Collected Date: 03/20/2019

Project: 19-3447-CDOT-A-AP93

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
AP93-R5-FT3A-Mas	FLOOR TILE/MASTIC	Yellow		100.0% Non-fibrous (Other)	None Detected
tic		Non-Fibrous			
221902351-0009A		Homogeneous			
AP93-R2-FT3B-Floo	FLOOR TILE/MASTIC	Beige		100.0% Non-fibrous (Other)	None Detected
r Tile		Non-Fibrous			
221902351-0010		Homogeneous			
AP93-R2-FT3B-Mas	FLOOR TILE/MASTIC	Tan		100.0% Non-fibrous (Other)	None Detected
tic		Non-Fibrous			
221902351-0010A		Homogeneous			
AP93-M-DJ4A-Textu	DRYWALL/TAPE/JOINT	White		20% Ca Carbonate	None Detected
re	CPMPOUND	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0011		Homogeneous			
AP93-M-DJ4A-Tape	DRYWALL/TAPE/JOINT	White	98% Cellulose	2.0% Non-fibrous (Other)	None Detected
221902351-0011A	CPMPOUND	Fibrous			
		Homogeneous			
AP93-M-DJ4A-Joint	DRYWALL/TAPE/JOINT	White		20% Ca Carbonate	None Detected
Compound	CPMPOUND	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0011B		Homogeneous			
AP93-M-DJ4A-Dry	DRYWALL/TAPE/JOINT	White	15% Cellulose	60% Gypsum	None Detected
wall	CPMPOUND	Fibrous	<1% Glass	25.0% Non-fibrous (Other)	
221902351-0011C		Homogeneous			
AP93-M-DJ4B-Joint	DRYWALL/TAPE/JOINT	White		20% Ca Carbonate	None Detected
Compound	CPMPOUND	Non-Fibrous		80.0% Non-fibrous (Other)	
221902351-0012		Homogeneous			
AP93-M-DJ4B-Dryw	DRYWALL/TAPE/JOINT	White	15% Cellulose	65% Gypsum	None Detected
all	CPMPOUND	Fibrous	<1% Glass	20.0% Non-fibrous (Other)	
221902351-0012A		Homogeneous			
AP93-R1-DJ4C-Joint	DRYWALL/TAPE/JOINT	White		15% Ca Carbonate	None Detected
Compound	CPMPOUND	Non-Fibrous		85.0% Non-fibrous (Other)	
221902351-0013		Homogeneous			

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. 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. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on



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Attention: Logan Greenfield

All-Phase Environmental Consultants, Inc

721 West 9th Street Pueblo, CO 81003 Phone: (719) 250-0036 Fax: (719) 542-2807

Received Date: 03/21/2019 10:15 AM **Analysis Date:** 03/27/2019 - 03/28/2019

Collected Date: 03/20/2019

Project: 19-3447-CDOT-A-AP93

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
AP93-R1-DJ4C-Dry	DRYWALL/TAPE/JOINT	Brown/White	15% Cellulose	65% Gypsum	None Detected
wall	CPMPOUND	Fibrous		20.0% Non-fibrous (Other)	
221902351-0013A		Homogeneous			
AP93-R2-CB5A-Cov	COVE BASE/MASTIC	Brown		100.0% Non-fibrous (Other)	None Detected
e Base		Non-Fibrous			
221902351-0014		Homogeneous			
AP93-R2-CB5A-Ma	COVE BASE/MASTIC	White		100.0% Non-fibrous (Other)	None Detected
stic		Non-Fibrous			
221902351-0014A		Homogeneous			
AP93-R5-CB5B-Cov	COVE BASE/MASTIC	Brown		100.0% Non-fibrous (Other)	None Detected
e Base		Non-Fibrous			
221902351-0015		Homogeneous			
AP93-R5-CB5B-Mas	COVE BASE/MASTIC	Tan		100.0% Non-fibrous (Other)	None Detected
tic		Non-Fibrous			
221902351-0015A		Homogeneous			
AP93-H-IN6A	INSULATION (BELOW	Yellow		100.0% Non-fibrous (Other)	None Detected
221902351-0016	ROOF)	Non-Fibrous			
		Homogeneous			
AP93-H-IN6B	INSULATION (BELOW	Brown/Tan	5% Synthetic	95.0% Non-fibrous (Other)	None Detected
221902351-0017	ROOF)	Fibrous			
		Homogeneous			
AP93-R5-CT7A	CEILING TILE	Beige	45% Cellulose	25.0% Non-fibrous (Other)	None Detected
221902351-0018		Fibrous	30% MinWool		
		Homogeneous			
AP93-R5-CT7B	CEILING TILE	Beige	45% Cellulose	25.0% Non-fibrous (Other)	None Detected
221902351-0019		Fibrous	30% MinWool		
		Homogeneous			
AP93-R5-CT7Q	CEILING TILE	Gray/White	65% Cellulose	20.0% Non-fibrous (Other)	None Detected
221902351-0020		Fibrous	15% MinWool		
		Homogeneous			

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. 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. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on



Customer PO: Project ID:

Molly Elkins

Attention: Logan Greenfield Phone: (719) 250-0036

All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

721 West 9th Street Received Date: 03/21/2019 10:15 AM Pueblo, CO 81003 Analysis Date: 03/27/2019 - 03/28/2019

Collected Date: 03/20/2019 **Project:** 19-3447-CDOT-A-AP93

The samples in this report were submitted to EMSL for analysis by Asbestos Analysis of Bulk materials via EPA/600 (0513) Method using Polarized Light Microscopy. 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: 03/21/2019 Sample Receipt Time: 10:15 AM

Analysis Completed Date: 03/28/2019 Analysis Completed Time: 9:35 AM

Analyst(s):

Amanda Hammer PLM (23)

Molly Elkins PLM (14)

Samples Reviewed and approved by:

Melanie Rech

Melanie Rech, Laboratory Director or other approved signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. 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. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on



Asbestos Chain of Custody

22190235

EMSL Order Number (Lab Use Only):

EMSL Analytical, Inc. 328 1010 Yuma Street

Denver, CO 80204 PHONE: (303) 740-5700 FAX: (303) 741-1400

	<u> </u>	 			(000) 741 1400		
Company : All-Phase	Environmental Consu	iltants, Inc.	EMSL-Bill to: Different J Same If Bill to is Different note instructions in Comments**				
Street: 721 W. 9th St	reet		Third Party Billing requires written authorization from third party				
City: Pueblo	State/P	rovince: CO	Zip/Postal Code: 81003 Country: United States				
Report To (Name): Lo	gan Greenfield		Telephone #: 719-250-0	0036			
	n@allphaseenvironme		Fax #:	Purchase C	Order:		
Project Name/Numbe	r: 19-3447-CDOT-	A-AP93	Please Provide Results				
U.S. State Samples T			Connecticut Samples:		sidential		
☐3 Hour ☐ 6	Hour 24 Hour	around Time (TA) ☐ 48 Hour	T) Options* – Please Che	ck 96 Hour	k		
*For TEM Air 3 hr through	6 hr, please call ahead to sch	edule.*There is a prei	mium charge for 3 Hour TEM AF	IERA or EPA Level II TAT.	You will be asked to sign		
			nce with EMSL's Terms and Cor		rtical Price Guide.		
PCM - Air ☐ Check it ☐ NIOSH 7400	r samples are from NY		4.5hr TAT (AHERA only)	TEM- Dust	D #355		
☐ W/ OSHA 8hr. TWA	١	│	•	Microvac - ASTM			
PLM - Bulk (reporting		☐ NIOSH 7402		☐ Wipe - ASTM D64			
PLM EPA 600/R-93		☐ ISO 10312		Soil/Rock/Vermiculi	1 (EPA 600/J-93/167)		
PLM EPA NOB (<1	· · ·	TEM - Bulk		+ =	A (0.25% sensitivity)		
Point Count	,,,	☐ TEM EPA NO)R	PLM CARB 435 -	` ,		
☐ 400 (<0.25%) ☐ 10	000 (<0.1%)	l = :	8.4 (non-friable-NY)	☐ TEM CARB 435 -			
Point Count w/Gravime		☐ Chatfield SOF	•	IF'	C (0.01% sensitivity)		
☐ 400 (<0.25%) ☐ 10	000 (<0.1%)	☐ TEM Mass Ar	nalysis-EPA 600 sec. 2.5	☐ TEM Qual. via Fil	tration Technique		
NYS 198.1 (friable	in NY)	TEM - Water: El					
□ NYS 198.6 NOB (п	non-friable-NY)	Fibers >10µm	☐ Waste ☐ Drinking <u>Other:</u>				
☐ NIOSH 9002 (<1%)	All Fiber Sizes	☐ Waste ☐ Drinking ☐				
☐ Check For Positive	e Stop – Clearly identify	/ Homogenous G	roup Filter Pore Size (/	Air Samples): 🔲 0.8	µm □ 0.45µm		
Samplers Name: LE	gan Greent	ield	Samplers Signature:	Z A	14		
Sample #		Sample Descripti	on	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled		
AP93-R5-TOIA	Knochdou	un texture	d Drywall		3-20-19		
AP93-R5-TDIB		1	V	_			
AP93-R4-TDIC	-	ı					
AP93-R2-TOID		-					
AP93-R2-TD1E		1					
AP93-R5-TD2A	Light Knod	down text	ured Drywall				
AP93-H-TD28	1,000		- · · · · · · · · · · · · · · · · · · ·	_			
AP93-M-TD2C		—			V		
Client Sample # (s):		•		Total # of Samples:	20		
Relinquished (Client):	- 11	1/1			1		
	7111	Date:	2101110	Time			
Received (Lab): Comments/Special In:	structions:	Date:	3/21/19	Time	: 10:15 am		
18							

Page 1 of 2 pages

7956 9558 2385 36



Asbestos Chain of Custody EMSL Order Number (Lab Use Only)

EMSL Analytical, Inc 1010 Yuma Street

Denver, CO 80204 Prestr. (303) 740-5700 1 A (303) 741-1400

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
1 <u>P93-R5-FT3A</u>	Floor tile/Mastic		3-20-19
1993-R2-FT3B	↓		
1P93-M-DJ4A	Drywall/Tape/Joint Compound		
1993-M-DJ4B			
1993-RI-DJ4C	V		
P93-R2-CB5A	Cove Base/Mastic		
P93-R5-CB5B	V		
P93-H-INGA	Insulation (Below Roof)		
P43-R5-IN68			
P93-R5-CT7A	Ceiling tile		
P93-R5-CT7B			
P93-R5-CT7Q			V
			<u></u>
omments/Special In	structions:		

Page 2 of 2 pages

LABORATORY RESULTS & CHAIN OF CUSTODY - LEAD



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500 / (856) 786-5974

http://www.EMSL.com cinnaminsonleadlab@emsl.com EMSL Order: CustomerID: 201902856

ALLP62

CustomerPO: ProjectID:

Attn: Logan Greenfield All-Phase Environmental Consultants, Inc 721 West 9th Street **Pueblo, CO 81003**

(719) 545-0375 Phone: Fax: (719) 542-2807 Received: 03/22/19 10:15 AM Collected: 3/20/2019

Project: 19-3447-CDOT-L-AP93

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Desc	e cription Lab ID Collected Analyzed	Weight	Lead Concentration
AP93-1L	201902856-0001 3/20/2019 3/28/2019	0.2704 g	<0.0080 % wt
	Site: R5 - Closet / White		
AP93-2L	201902856-0002 3/20/2019 3/28/2019	0.2875 g	0.021 % wt
	Site: EX - North End Wall / Gray		
AP93-3L	201902856-0003 3/20/2019 3/28/2019	0.2514 g	2.7 % wt
	Site: EX - Poles - SW End / Yellow		
AP93-4L	201902856-0004 3/20/2019 3/28/2019	0.2563 g	<0.0080 % wt
	Site: EX - South Door / Dark Gray		

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. 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. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 03/29/2019 11:56:21

OrderID: 201902856

Lead (Pb) Chain of Custody EMSL Order ID (Lab Use Only):

	26/7	02850			P	FAX:	
				101 PIII 1	D:cc	1	
Company: All-Phase Environmento	el Consultants, Inc.			#SL-Bill to: to is Different note in		rent Same	,
Street: 721 W. 9th Street				illing requires writte			party
	e/Province: CO	Zip/Postal Code: 81003 Country:					
Report To (Name): Logan Gree	enfield	Telephone #: 719- 250-0036					
mail Address: logan@allphaseer		Fax #:			P	urchase Order	r:
Project Name/Number: 19 - 3447 -		Please P	rovide Re	sults: FA	X V	E-mail	Mail
J.S. State Samples Taken: CO	- 1115			ommercial/Taxa	blo 🗆	Residential/Ta	v Evemnt
	Turnaround Time (TA				ible	Residential/ La	x Exempt
	24 Hour 48 Hour		2 Hour	☐ 96 Hour	I M	Week	2 Week
	eted in accordance with EMS	Annual Street Street Street Street] Z WCCK
Matrix	Method	Lo romio a		strument		orting Limit	Check
Chips 🛛 % by wt. 🗌 mg/cm² 🔲 ppm		В		Atomic Absorption	1.04	0.01%	Ø
Air	NIOSH 7082		Flame A	Atomic Absorption		4 μg/filter	
	NIOSH 7105		1. 1070.0151.00				
	NIOSH 7105 NIOSH 7300 mod			-AES/ICP-MS	_	03 µg/filter .5 µg/filter	1 1
_							-
Nipe* ASTM ☐	SW846-7000E			tomic Absorption		0 µg/wipe	
*if no box is checked, non-ASTM	SW846-6010B o			ICP-AES		0 μg/wipe	1 4
Wipe is assumed	SW846-7000B/7			nite Furnace AA	_	75 µg/wipe	
TCLP	SW846-1311/7000B/S			tomic Absorption		mg/L (ppm)	
	SW846-1131/SW846-6			ICP-AES	_	mg/L (ppm)	
So <mark>l</mark> l	SW846-7000E		Flame Atomic Absorption			40 mg/kg (ppm)	
	SW846-7010	SW846-7010 SW846-6010B or C		Graphite Furnace AA ICP-AES		0.3 mg/kg (ppm) 2 mg/kg (ppm)	
					-	And in case of the last of the	
Wastewater Unpreserved	SM3111B/SW846-7000B EPA 200.9		Flame Atomic Absorption Graphite Furnace AA			mg/L (ppm) 3 mg/L (ppm)	
Preserved with HNO₃ pH < 2 □	EPA 200.7			ICP-AES		0 mg/L (ppm)	
Drinking Water Unpreserved	EPA 200.9			nite Furnace AA	STREET, SQUARE, SQUARE	3 mg/L (ppm)	
Preserved with HNO₃ pH < 2 □	EPA 200.8			ICP-MS		1 mg/L (ppm)	
	40 CFR Part 5	50		ICP-AES	_	2 µg/filter	
TSP/SPM Filter	40 CFR Part 5	50	Graph	ite Furnace AA	3.	.6 µg/filter	
Other:							
Name of Sampler: RR		Signa	ture of S	Sampler:	R	R	
	ation			me/Area		Date/Time	Sampled
P93-1L R5- Clos	et		Whi	te		3-20-	
1793-21 EX - North	end wall		Gra			1	
P93-3L EX - Poles		1	lello				
AP93-4L EX- South		Dar	K G	iray			
					1		
Client Sample #'s -			15/15/2	Total # of S	amples	: 4	
Relinquished (Client):	All Date:	3-	20-19	Time		610	
Received (Lab):	Date:	2	1211	19 Time:		10:15	Occa
Comments:	Date.		10-11	Time.		1010	VVYY)
O.e	wark	3(22/10	9 [015	5 8	ina-	_
	Page 1 of	/ pages	-	1956	45	5 2	238
	. 230 . 0					O	W O



3. Waste Manifest a. Regulated Building Materials (RBMs) Waste Manifests



14 Lakeside Ln, Denver, CO 80212 (303)333-8521

AP-43

Reference	:#
Reference	: #

\$0.00 \$0.00

Service Request-Waste Disposal Order

MANIFEST#:	13637				
REP: JB -JB	PO: PO-901.013	Contact:	Ruben Domingo	Date: 9-9-19	
EPAID#	Email: r	domingo@jksindustries.r	net	•	
Bill To: Ship From:					
Name: JKS Ind	lustries LLC	Name:			
Address: 747 She	ridan Blvd Unit 9A				
Lakewood, Colorado 80214					
Phone: 303-238	3-0207 Office	Phone:			
	(items above line are included in 10% fuel surcharge, below will not)				

		(items above line are included in 10% fuel surcharge, below will not)			
Contain		Description	Profile	Unit	TOTAL
#	Size	Waste		Price	
-320-	L/F	Four Foot Bulbs (\$0.25/If)	ERT	\$0.25	\$80.00
1	55	Non PCB Ballast (\$1.00/lb)	ERT		\$0.00
1	10	Mercuyr Thermostats	ERT	\$475.00	\$475.00
3=	Unit	Exit Sign	Isolite	\$285.00	\$570.00
4	- Unit -	Holgen Light	ERT	\$5.00	\$5.00
					\$0.00
					\$0.00
		John's guys will package while you are there.			\$0.00
		<i>₩</i>			\$0.00
		Need serial number and activity level of exit signs			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
-2-	Piber	Four (4) foot bulbs		\$45.00	\$90.00
3	5	Pails		\$ 25.00	\$75.00
4	-hrs	labor		\$ 50.00	\$200.00
					\$0.00
					\$0.00

Additional Charges	QTY	Cost	Total
Transportation per Drum	0	55	\$0.00
Other		125	\$0.00
Fuel Charges	10%		\$0.00
Total Cost for Load			\$2,115.00

Special Instructions:	
Customer Signature:	Date:
Print:	

The Person signing for the Customer warrants and represents to have authority to do so, and acknowledges that the transportation of this shipment, receipt of goods, and the said terms and conditions are hereby agreed to: (1) Disposal acceptance and pricing is subject to final analysis by the TSDF & SURCHARGES may be assessed if not within profile specifications; (2) Payment to Source Environmental/AET Environmental, for the services/materials are due upon receipt of invoice; (3) Invoices 30 days past due are subject to and CUSTOMER agrees to pay (a) service charges accruing at the rate of 2% per month, (b) any collection costs and/or leagal fees incurred by Source/AET in order to collect past due invoices; with or without suit, will be assumed by debtor; (4) The abouve terms and conditions constitue a valid contract.

Universal Waste										1000=
## Special Waste ## 16 Park ## 16	WASTE	BILL OF L	ADING 8	E CERTIFICATE OF RECYC	CLING			P/U Fees: \$25\$30\$40\$45\$55	BOL#:	13637
Sepecial Waste Septimized Of Waste Septimized										
Bill To: Oil Spec Charge: 3									011	
Service Serv			aste		PD CY Bx				Shipment	Date:
Address: 14 Lakeside Ln. City, Sian, 7, 10 Enviro, CO 80212 Chromatic Frank Virginia (177, 31, 414) PRIER DAY (178, 118, 118) PRIER DAY (178, 118, 118, 118) PRIER DAY (178, 118, 118, 118, 118, 118, 118, 118,		Of Waste:		95-G PD 55-G SD 85-G S	D GL Box		AFT Facilities		_	
Corrisct Original Spr Original	ivame:	XX.	>		1	ivame.	AET Environmen	tai		
Contact: Contact: Frank Virginia Frank Procession 333-8521 Frank Virginia Procession 34 Process	Address:	174	751	indans/111	1	Address:	14 Lakeside Ln.			
Contact: Contact: Frank Virginia Frank Procession 333-8521 Frank Virginia Procession 34 Process	City, State,	Zip:	1 10		21.1	City, State.	Zip: Denver, CO 80	0212		
Proces 303-338-8521 Sax Extracion 4	Contact:	LUK	LUJE	100, 00 00	04/11				Emergen	cy Contact
RASTE BROKERAGE FACILITY: RRELL 4810 Newport Street Commerce Care Control Type Waste Common Street Commerce Care Waste Common Street Commerce Care Waste Common Street Commerce Care Waste Common Name Control So A DVER FLUDRESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) UTUBE FLUDRESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) UTUBE FLUDRESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) UND COMPACT FLUDRESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND RECYCLING Non-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL AND RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLING NON-DOT Regulated (per 40 CFR 173.164(e)) WASTE CONTROL RECYCLIN						Contact.	rialik vilgilila		_ ' '	
WASTE BROKERAGE FACILITY: RBE, LLC Destination Facility For Universal Waste Large Quantity Handler of Universal Waste Large Quantity Handler Large Quan	Phone:	323/	roadi	Fax:		Phone: 303	3-333-8521	Fax:	Exten	sion 4
BRE, LLC Destination Facility For Universal Waste Commerce Cty Colorado 80033-2244 (p) 303-424-887 (f) 303-424-9193 Email: Mike 9 REEnviro.com US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:781640 (got 45 CER 173-154(d)) Conclusar Fluchescent Lawrs RECYCLING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Reg	PO#		-	Job#		PO#	1121111111	Job#		
BRE, LLC Destination Facility For Universal Waste Commerce Cty Colorado 80033-2244 (p) 303-424-887 (f) 303-424-9193 Email: Mike 9 REEnviro.com US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:78160800 CS 150-4. EPA Approved PCB Handler Cover Free Colorado 800-850 610 1 HMP-20746 US DOT 1:781640 (got 45 CER 173-154(d)) Conclusar Fluchescent Lawrs RECYCLING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Regulated (got 45 CER 173-154(d)) SERIOR ELCORATOR BENEFOCKING Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Regulated (got 45 CER 173-154(d)) Non-DOT Reg	WASTE BE	ROKERAGE	FACILITY	· ·		EPA ID#:	COR000231449			
Commerce City Colorado 80033-2244 Email: Mike © RBEnviro.com								y For Universal Waste		
(p.) 303-42-4488 (f) 303-424-9193 Email Mike © REPRIVIO com War PEERING Com US DT : 1791650 CD TSCA - EPA Approved PCB Handler Container Cont Type Waste Common Name Dot Description		4810 Nev	vport Stre	et			Large Quantity Ha	andler of Universal Waste		
Email: Milke & REEnviro.com WWW.REEnviros.com US DOT : 1791680 CO SCA - EPA Approved PCB Handler Container US DOT : 1791680 CO SCA - EPA Approved PCB Handler DOT Description DOT Description Outline : Container Service : Container		Commerce	City	Colorado 80033-2244			Hazardous Waste	Transporter/Transfer Facility		
www.RBE/MYO.com Waste Common Name DOT Description Ouanity Value Common Name DOT Description At a UNDER FLUORESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CPR 173.164(e)) For A OVER FLUORESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CPR 173.164(e)) Until YVI. Volume Value Fluorescent LAMPS RECYCLING Non-DOT Regulated (per 40 CPR 173.164(e)) COMPACT FLUORESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CPR 173.164(e)) COMPACT FLUORESCENT LAMPS RECYCLING Non-DOT Regulated (per 40 CPR 173.164(e)) LOND-FROME RECYCLING Non-DOT Regulated (per 40 CPR 173.164(e)) Non										
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Signature Date										
	Signature	е	Time.				Date			

is an acknowledgment that a Bill of Lading has been issued and is not Original This Memorandum Bill of Lading, nor a copy or duplicate, covering the property named herein, and is Shipper No. intended solely for filing or record. Carrier No. 091319-01 (SCAC) On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec.1. FROM: TO: Shipper City State (State Zip Code 802 24 hr. Emergency Contact Tel. No. Vehicle Route Number BASIC DESCRIPTION TOTAL QUANTITY WEIGHT **CHARGES** No. of Units HM (Weight, Volume, RATE (Subject to (For Carrier UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group & Container Type Gallons, etc.) Correction) Use Only) PLACARDS TENDERED: YES NO \square REMIT Note — (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per (2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172. (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles. C.O.D. TO: 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 labelled/placarded, and are **ADDRESS** C.O.D. FEE: PREPAID COD Amt: \$ in all respects in proper condition for transport according to applicable international and national governmental Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. TOTAL CHARGES \$ FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked Check box if charges are to be Signature RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if is not the contract of the property under the contract of approximation and the carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. CARRIER SHIPPER PER DATE

Permanent post-office address of shipper.

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4. Weight Tickets



a. Truck Tickets

CHACONS construction & transport

No. 9702

2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259

110			PH 720-357-1448
BILL TO:	ndustri	es	
DISPATCHED BY:			
DATE: 09 04 2619	JOB DESC	RIPTION:	
TRUCK #	EMPT	1	1 1 70
TANDEM_TRAILER_	APU:	3 Cer	tral 70
MATERIAL DEMO]'	~	
	LOA	DS	UNLOADS
JOB# AP.93	820	am	9:54 au
LOADAT	Recycle	2	#5150139
3538 E.	11:24	am	12:57 PM
46th Ave	DEMO		#3447260
Denver	239	PM	
UNLOAD AT	DEMO		#3442461
RIM Reading			
DADS			
011.0.0		1 bin	
RATE \$	Da	780	10
HOURLY TONMILE	(Diff	0,	
START TIME SOO OW	1		
STOP TIME 4:30 PM	1	-	
TOTAL HOURS			1
8 EVA	CHE	CKED SEP	1 0 2019
0.0	OWNER OF		
DRIVER'S NAI	ME	AUTHO	RIZED SIGNATURE
Ivan Mu	noz		
Net due 30 days from date of this si collection of this account become	tatement. Past due a s necessary, client a	accounts bear interest agrees to pay all co	est at 1.5% per month. In the event sts and reasonable attorney fees.

CHACONS construction & transport

No. 9706

2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259

- 11	1		PH 720-357-1448	
BILL TO:	Indu And	5		-
DISPATCHED BY:	\			
DATE: OF GGROG	JOB DESC	RIPTION:		
TRUCK # MET	Em	plu 10	7 48kh	
TANDEM_TRAILER			700	
MATERIAL DEMO				
	LO	ADS	UNLOADS	
JOB#AP-93				
LOAD AT	1 10	and to	D.A.M.S	-
48 th ard	1 - 13			_
alorado				
UNLOAD AT	×b			
DADS				-
le	Ä		X	
			U	
RATE \$	100	1		
HOURLY TONMILE				-
START TIMES: 15pu		CHEC	KED SEP 1 0 2019	-
STOP TIME 7 K pv		-		_
TOTAL HOURS	^			
MUNOS	1			_
OWNER OF TRUCK:				
DRIVER'S NAI	ME	AUT	HORIZED SIGNATURE	
Trandous		OMar	Mandold	-
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.				



A .					
BILL TO: JKS IN	dustries				
DISPATCHED BY:					
DATE: 9/6/19	JOB DESCRIPTION:	3			
TRUCK # Chyoc					
TANDEM TRAILER					
MATERIAL Concrete					
	LOADS	UNLOADS			
JOB# AP-93	573368				
LOAD AT	573418				
3538 E 464h	3 10 110				
AVEDONECO.					
UNLOAD AT					
Henderson PH					
HO106201 1.14					
		U			
RATE\$	CHECKE	SEP 0 9 2019			
HOURLY TONMILE	UIILUIII				
START TIME (100 P.M.					
STOP TIME 8:000Pm					
TOTAL HOURS					
Fhrs	OWNER OF TRUCK:				
DRIVER'S NAM	ME AUTH	ORIZED SIGNATURE			
hater ome	arpso 2K3				
Net due 30 days from date of this st collection of this account becomes	tatement. Past due accounts bear inte s necessary, client agrees to pay all c	erest at 1.5% per month. In the event osts and reasonable attorney fees.			



			PH 720-35	7-1448		
BILL TO: JKS I	industri	es				
^	acon					
DATE: Q.6.19		JOB DESCRIPTION:				
TRUCK# AND						
TANDEM TRAILER						
MATERIAL						
	LO	ADS	UNL	OADS		
JOB# AP-93	10:15		11:00			
LOAD AT 3538 E 46th AVE	11:55		12:55			
53 30 - AVE	1:25		2:15	43		
	2:50		4:20			
UNLOAD AT						
Henderson D:t		. 1975 . 1875				
Pit.						
	All .					
RATE\$						
HOURLY TONMILE	1					
START TIME 8:00						
STOP TIME 6:00						
TOTAL HOURS						
VA						
lohr	OWNER OF TRUCK: CCT					
DRIVER'S NAI	ME	AUTHO	RIZED SIGN	ATURE		
Miguel C.	2.4	Saul	Souther	2>		
Net due 30 days from date of this si collection of this account become	tatement. Past due s necessary, client	accounts bear inter- agrees to pay all co-	est at 1.5% per mon sts and reasonable	th. In the event attorney fees.		



BILL TO: JKS 7	Endestr	= 21	C	
DISPATCHED BY:		cops		
DATE: 9/06/19	JOB DESCR	IPTION:		
TRUCK # 61525	Prels	up Frei	eps of 46.	16
TANDEM TRAILER	,		•	
MATERIAL	alsob	97 180	oth he.	
	LOAI)S	UNLOAI	os
JOB# 40-93	Trehe	t		
LOAD AT	5733			
3538 E 46H	573	380		
Denver	574	į.		
UNLOAD AT				1
10925 E. 120H		- A	0	***************************************
Hendrson, Co.				y.
RATE \$				
HOURLY TONMILE				
START TIME 1200	9.0	01		,
STOP TIME 800	0100	9hr		
TOTAL HOURS	Dinocel &	Did n	ot return	to
8 hr.	site			
0 //3 8	OWNER OF	TRUCK:	ec.T.	
DRIVER'S NAI	ME	AUTHO	ORIZED SIGNAT	URE
Sylvador Sv	762			•
Net due 30 days from date of this si collection of this account become				



BILL TO:	TKS	
DISPATCHED BY:		
DATE: 9/6/2019	JOB DESCRIPTION:	
TRUCK # CH777		
TANDEM TRAILER	The state of the s	
MATERIAL	- 100	
	LOADS	UNLOADS
JOB# AP-93	108	3%
LOAD AT	240	
3538 E		
46th Ave		
UNLOAD AT		4
honderson		0
Pit	d TKS	
E P	10 111	March
RATE \$		Jua
HOURLY TONMILE	-	
START TIME / 00		
STOP TIME 8:00	CHECK	ED SEP 0 9 2019
TOTAL HOURS		to not returned
A 1	to jobsite	
the	WNER OF TRUCK:	9
DRIVER'S NAI	ME AUTHO	ORIZED SIGNATURE
Jests Ho	monder 1	KS
Net due 30 days from date of this s	tatement. Past due accounts bear inter	rest at 1.5% per month. In the event



			PH 720-357-1448		
BILL TO: K5	industria	5			
DISPATCHED BY:	GIVF				
DATE: 09/07/2019	JOB DESC		^		
TRUCK# (1727	t	impty (a) Central 70		
TANDEM TRAILER					
MATERIAL CONCrete DEMO					
	LOA	DS	UNLOADS		
JOB#AP-93	7:00 Qu	^	7:56 am		
LOAD AT	Concrete	luderson;	#573469		
3538 E 46th		au .	9,49		
Ave Denver Co	Concrete/+	lenderson:	#573497		
	10:49	au	11:42 am		
UNLOAD AT 120m Lederson	Demo D	A.D.S .	#344532		
	12:30,	on			
PH/	DEMO K	J.A.D.5 =	#		
DA.VS	(
RATE \$	1		1		
HOURLY TONMILE			Q		
START TIME 1:00 QUL			λ .		
STOP TIMES 00	CI	LECKED SE	1 0 2019		
TOTAL HOURS					
2 108					
OWNER OF TRUCK:					
DRIVER'S NAM	ΛE	AUTHO	RIZED SIGNATURE		
Ithin Muniz Soul Station			Saturn		
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.					



b. Waste Weight Tickets

Untitled Page Page 1 of 2

Denver Arapahoe Disposal (DADS)

Reprint Ticket # 3442161

3500 S GUN CLUB RD,

AURORA, CO, 80018-3033

Ph: (720) 876-2650

Carrier JKS INDUSTRIES JKS INDUSTRIES

Container

Driver

Customer Name JKSINDUSTRIESLLC

Ticket Date 09/04/2019

Payment Type Credit Account

Manual Ticket#

Hauling Ticket#

Route

StateWasteCod

е

Manifest

Destination

PO# 19036.0069

Profile ()

Generator

Vehicle# 1 Volume

Check#

Billing# 0014925

Gen EPA ID

Grid

	Time	Scale	Operator	Inbound	Gross	0 lb
In	09/04/19 11:24:50 AM	Scale 2	MC		Tare	0 lb
Out	t 09/04/19 11:24:50 AM		MC		Net	0 lb
			* Manual Weight		Tons	0

Comments DIA

Products	LD%	Qty	UOM	Rate	Fee	Amount	Origin
CDY-CONST DEBRIS - YARD	100	18	Yards	11.43	6.30	\$205.74	
RCR-P-Regulatory Cost Recovery	100		%	3.60		\$7.41	
FUEL-Fuel Surcharge - Landfill	100		%	6.09		\$12.53	
EVF-P-Standard Environmental	100		%	16.00		\$32.92	
WWM-P-Waste Water	100		%	6.50		\$13.37	

Total Fees \$6.30

Driver's Signature _____ Total Ticket \$278.27

Untitled Page Page 1 of 1

Denver Arapahoe Disposal (DADS)

Reprint Ticket #

3442260

3500 S GUN CLUB RD,

AURORA, CO, 80018-3033

Ph: (720) 876-2650

Carrier JKS INDUSTRIES JKS INDUSTRIES

Vehicle# 1 Volume

Container

Driver

Grid

Customer Name JKSINDUSTRIESLLC Check#

Ticket Date 09/04/2019 Billing#

Ficket Date 09/04/2019 Billing# 0014925

Payment Type Credit Account Gen EPA ID

Manual Ticket#

Hauling Ticket#

Route

StateWasteCod

е

Manifest

Destination

PO# c70apc70

Profile ()

Generator

	Time	Scale	Operator	Inbound	Gross	0 lb
In	09/04/19 12:29:43 PM	Scale 2	aramirez		Tare	0 lb
Out	09/04/19 12:29:43 PM		aramirez		Net	0 lb
			* Manual Weight		Tons	0

Comments

Products	LD%	Qty	UOM	Rate	Fee	Amount	Origin
CDY-CONST DEBRIS - YARD	100	17	Yards	11.43	5.95	\$194.31	

Denver Arapahoe Disposal (DADS)

Reprint Ticket #

3442850

3500 S GUN CLUB RD,

AURORA, CO, 80018-3033

Ph: (720) 876-2650

Carrier JKS INDUSTRIES JKS INDUSTRIES

Vehicle# 1 Volume

Container

Driver

Grid

Customer Name JKSINDUSTRIESLLC Check#

Ticket Date 09/04/2019 Billing#

0014925

Payment Type Credit Account Gen EPA ID

Manual Ticket#

Hauling Ticket#

Route

StateWasteCod

Manifest

Destination

PO# C70 ARC70

Profile ()

Generator

	Time	Scale	Operator	Inbound	Gross	0 lb
In	09/04/19 02:46:03 PM	Scale 2	SLA		Tare	0 lb
Out	09/04/19 02:46:03 PM		SLA		Net	0 lb
			* Manual Weight		Tons	0

Comments REPLACEMENT TICKET FOR TICKET # 3442461

Products	LD%	Qty	UOM	Rate	Fee	Amount	Origin
CDY-CONST DEBRIS - YARD	100	17	Yards	11.43	5.95	\$194.31	

Denver Arapahoe Disposal (DADS)

Reprint Ticket #

3444229

3500 S GUN CLUB RD,

AURORA, CO, 80018-3033

Ph: (720) 876-2650

Carrier

JKS INDUSTRIES JKS INDUSTRIES Volume

Vehicle# 1

Container

Driver

Grid

Customer Name JKSINDUSTRIESLLC Check#

Ticket Date 09/06/2019 Billing#

0014925

Payment Type Credit Account Gen EPA ID

Manual Ticket#

Hauling Ticket#

Route

StateWasteCod

Manifest

Destination

PO# AP-93

Profile ()

Generator

	Time	Scale	Operator	Inbound	Gross	0 lb
In	09/06/19 03:54:12 PM	Scale 2	cmarti53		Tare	0 lb
Out	09/06/19 03:54:12 PM		cmarti53		Net	0 lb
			* Manual Weight		Tons	0

Comments

Products	LD%	Qty	UOM	Rate	Fee	Amount	Origin
CDY-CONST DEBRIS - YARD	100	17	Yards	11.43	5.95	\$194.31	

Denver Arapahoe Disposal (DADS)

Reprint Ticket #

3444532

3500 S GUN CLUB RD,

AURORA, CO, 80018-3033

Ph: (720) 876-2650

Carrier JKS INDUSTRIES JKS INDUSTRIES

Vehicle# 1 Volume

Container

Driver

Grid

Customer Name JKSINDUSTRIESLLC Check#

Ticket Date 09/07/2019 Billing#

0014925 **Payment Type** Credit Account

Gen EPA ID

Manual Ticket#

Hauling Ticket#

Route

StateWasteCod

Manifest

Destination

PO# AP93

Profile ()

Generator

	Time	Scale	Operator	Inbound	Gross	0 lb
In	09/07/19 11:18:44 AM	Scale 2	cmarti53		Tare	0 lb
Out	09/07/19 11:18:44 AM		cmarti53		Net	0 lb
			* Manual Weight		Tons	0

Comments

Products	LD%	Qty	UOM	Rate	Fee	Amount	Origin
CDY-CONST DEBRIS - YARD	100	17	Yards	11.43	5.95	\$194.31	

Denver Arapahoe Disposal (DADS)

Reprint Ticket #

3444597

3500 S GUN CLUB RD,

AURORA, CO, 80018-3033

Ph: (720) 876-2650

Carrier JKS INDUSTRIES JKS INDUSTRIES

Vehicle# 1 Volume

Container

Driver

Grid

Customer Name JKSINDUSTRIESLLC Check#

Ticket Date 09/07/2019

Billing# 0014925

Payment Type Credit Account Gen EPA ID

Manual Ticket#

Hauling Ticket#

Route

StateWasteCod

Manifest

Destination

PO# ар93

Profile ()

Generator

	Time	Scale	Operator	Inbound	Gross	0 lb
In	09/07/19 12:48:54 PM	Scale 2	aremacle		Tare	0 lb
Out	09/07/19 12:48:54 PM		aremacle		Net	0 lb
			* Manual Weight		Tons	0

Comments

Products	LD%	Qty	UOM	Rate	Fee	Amount	Origin
CDY-CONST DEBRIS - YARD	100	17	Yards	11.43	5.95	\$194.31	



5. Daily Logs

TOOLBOX MEETING HAZARD ANALYSIS

	1170	HAZ	ARD ANALYSIS		
Project Name/Location:	the Date	e: -15-19 P	hase of Work:	P	roject Leader:
Job Scope Job Scope TO Remove Light Previous Shift Near Miss: None	Falls Bulbs	Tools/E	TRONT Equipment in use Today ORE Cutter erns from Crew	es glu	Blag
* Abatement Containment &Safe o Access Ways	(I ty Controls			o * Lock Ou	
* Aerial Lifts o * Cranes Electrical Cords (GFCI) o * Excavations/Protective Systems		 Hand Tools * Heavy Equipment/Forklift Housekeeping Ladders S SOURCE OF POTENTIAL		 PPE/Clothing - All Rigging Scaffolding Vehicles (*Document weekly) 	
 Aerial Work Equipment X Asbestos Containing Material Awkward or static position Block &Tackle Chemical Exposure – List Below (Flammable/Reactive) Cold/Heat Stress Combustible Material Compressor Confined Space (PRCS?) Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) Contact with moving parts or equipment Contact with utilities 	O Containers O Conveyors O Corrosive O Demolition O Electrical O Elevated Id O Excavation O Explosive Id O Excessive O Excessive O Excessive	heck all that apply a	o Heaters/Boilers Heavy equipment Heavy lifting, push or bending High pressure wat Hot/Cold surfaces Housekeeping Inadequate lighting Inhalation of(list Ladders Lifting equipment Line of Fire Machinery in motion Movement of Equipment Overhead hazards Overhead Utilities Pinch Points	s below) ling reaching er/Air / environment g below)	O Poisonous plants/Insects O Pressurized Cylinders (Gas, water, air) O Pressurized Lines

CONTROLS

Discuss When Daily Tasks are Assigned
✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: PERMITS: **ADMINISTRATIVE:** o AHA For specific task First Aid/CPR designate **Audits** o Access Road Plan Barriers/Fencing Asbestos Certificate **Buddy System** o Asbestos Plan Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Confined Space o Ergonomic **Awareness** o Competent Person-Entry Excavation spoils >2 feet from Confined Space o Critical Lift Plan (Identify activity & edge Cranes/Hoists person on yellow o Energized Work Eye Wash Station o Electrical Journeyman o Energy Isolation card) Adequate Lighting (w/guards) o Emergency Response o Confined Space o Excavation X 10lb equipment extinguisher Excavation/Trenching Program o H&S posters, date o Housekeeping o Explosive tools o Daily meeting records of last lost workday Heat/Cold Protection o Fall Protection o Drug and Alcohol Hot Work Lashing of Pneumatic Fire Prevention Policy o Ladders/Stairways/ connections o Forklift o Dust Control Program Scaffold tag system Machinery guards o Emergency Response o HAZCOM o OSHA 300 log o Management of Change o HAZWOPER (2/1-4/30)Plan Noise Protection o Project Board o Fall Protection Plan Hearing Protection o PPE –Z87 eye, vest, suitable Scaffold certificate o Fire Extinguisher type Incident reporting boots, hard hat, gloves,(other) Stop Work tracking and monthly Ladders/Scaffolds Competent o Pressurized cylinders proper & correction inspection person for use, inspection and Storage/Use/Transportation o Spills erection o Fire Prevention Plan o Protection from Falling Objects - Trenching o First Aid Kit Lead Awareness barricade, nets, secure items. o HAZCOM Plan, MSDS o Lockout Tagout Awareness o Waste Mgt. Plan Safety Fuel Cans>1 gallon Working at Height o Health & Safety Plan o Powered Platforms o Shoring/Sloping/Benching o Medical Surveillance PPE Training Temp. heater plan/location o Personal Hygiene Sub Contractor Preo Traffic Control Qualification & competent Site Security Ventilation person documents o Spotters Welding/Cutting Utility Locate Respiratory Protection Plan COMMENTS/OTHER: ATTENDANCE(attach second page if needed)

PRINT NAME	SIGNATURE
David hermanda	Quil hands
Martir Neufivar	menteller V
	,
,	

Job# 18-329	JKS IDUSTRIES LLO Job Name. AP-93	DAILY PROJECT LO 3538 <u>E</u> 4640 Month	Aye Report #	
	Day Thursday	Month	August Year	2019
Project Manager	Rubert Domin		uperintendent durid	regrand
Work Performed Today			Weather: 101	
FO PAN	nove light 1	Fivtules	vvodulor.	
and li	ght bulgs +	ald contonte	Temp. Hi <u>SO</u> Low_	
be back	tomapola.	to 15000	Safety Meeting	
	(0,,0)	CO CUINION DOD	Topic:	
To the second second			Work Force	lumber
			Project Manager	
			Project Supervisor	
· · · · · · · · · · · · · · · · · · ·			Operators	
			Laborers	
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			Material Purchased/D	elivered
Problems - Delays, Safety Is	sues			
Subcontractor Progress				
	·			
Inchastions				
Inspections				
Equipment Dented Today	Donted From	I	Te	T 11
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hours
				-
Visitors (Incl. Subs, Clients, e	etc). Time In/Time Out	Activity Onsite		
Visitors (mor. oubs, olients, e	rime in rime out	Activity Offsite		

TOOLBOX MEETING HAZARD ANALYSIS

Project Name/Location:	Date	16-19	Phase of Work:	Pro	ject Leader: 10 id Nevenandez	
Safety Topic of The Day:		Evacı	uation Assembly Area:		1910	
Slips trips Fai	115		Front of B	119	,	
Job Scope	light	Tools	/Equipment in use Today			
Job Scope to Remove	and bu	105	Gloves wiRe	cuttees	phillips screw	
Previous Shift Near Miss: None			V		deiver	
		Safety Con	cerns from Crew			
		DAILYIN	ISPECTIONS			
	(1		n) * Attach written record			
* Abatement Containment &Safe		o Explosive		o * Lock Out	Tagout	
o Access Ways		o Fall Protect	tion Equipment	on Equipment o Power Tool		
* Aerial Lifts o Hand Tools			o PPE/Clothing - All			
o * Cranes			ipment/Forklift			
Electrical Cords (GFCI)		o Housekeep	ping	 Scaffolding 		
o * Excavations/Protective System	Months of the Author of the Author	o Ladders	CEDOTENTIAL		*Document weekly)	
	THE RESERVE OF THE PARTY OF THE		OF POTENTIAL y and identify related controls	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND)S	
o Aerial Work Equipment	O Containers		o Heaters/Boilers	below)	o Poisonous	
X Asbestos Containing Material	o Conveyors		O Heavy equipment		plants/Insects	
O Awkward or static position	o Corrosive	Material	O Heavy lifting, push	ing reaching	O Pressurized Cylinders	
o Block &Tackle	o Demolition	١.	or bending		(Gas, water, air)	
o Chemical Exposure – List	o Electrical		 High pressure wat 		o Pressurized Lines	
Below (Elemmable/Beactive)	o Elevated lo		O Hot/Cold surfaces	/ environment	O Repetitive Motion-	
(Flammable/Reactive) o Cold/Heat Stress	o Excavation		O Housekeeping		ergonomic O Rough terrain	
o Combustible Material	o Explosive		 Inadequate lighting Inhalation of(list 		o Scaffold	
o Compressor	O Exposure		o Inhalation of(list	below)	o Sharp Objects	
o Confined Space (PRCS?)	o Excessiv		o Lifting equipment		o Slip/Trip/Fall <6'	
o Construction Materials		e vibration	O Line of Fire		O Slippery Surfaces	
(cement, resins, alcohol,	O Harmful	gas, vapors	o Machinery in motion	on	O Structural integrity	
lime, toluene, metalworking	Falling, Flying		O Manual Lifting		o Trenches	
oil, paint, turpentine, dust, adhesive)	o Flammable		o Movement of Equip	oment	O Underground Utilities	
	o Generator		 Overhead hazards 		O Uneven surfaces >19"	
 Contact with moving parts or equipment 	o Grounds	keepin			o Vehicle Use	
O Contact with utilities	equipment		O Pinch Points		o Weather	
	Hand tools	3	o Pipelines/Tank-ab	ove/below	O Welding/Cutting	
			grade		O Work at Height >6'	

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: **PERMITS:** ADMINISTRATIVE: o AHA For specific task o First Aid/CPR designate o Access Road Plan **Audits** Barriers/Fencing Asbestos Certificate o Asbestos Plan o Buddy System o Energy Isolation (LOTO) o Bloodborne Pathogen o Confined Space o Certified Operators o Ergonomic **Awareness** Entry o Competent Person- Excavation spoils >2 feet from Confined Space o Critical Lift Plan (Identify activity & edge o Cranes/Hoists o Energized Work person on yellow Eye Wash Station Electrical Journeyman o Energy Isolation card) Adequate Lighting (w/guards) o Emergency Response o Excavation **Confined Space** X 10lb equipment extinguisher Excavation/Trenching o H&S posters, date **Program** o Housekeeping o Explosive tools of last lost workday o Daily meeting records o Heat/Cold Protection o Fall Protection o Hot Work o Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ **Policy** connections o Forklift Scaffold tag system o Dust Control Program o Machinery guards o HAZCOM o OSHA 300 log **Emergency Response** Management of Change (2/1-4/30)o HAZWOPER Plan Noise Protection o Project Board Hearing Protection o Fall Protection Plan o PPE –Z87 eye, vest, suitable Scaffold certificate Incident reporting o Fire Extinguisher type boots, hard hat, gloves, (other) o Stop Work tracking and monthly Ladders/Scaffolds Competent o Pressurized cylinders proper & correction person for use, inspection and inspection Storage/Use/Transportation o Spills o Fire Prevention Plan erection Protection from Falling Objects o Trenching o First Aid Kit Lead Awareness barricade, nets, secure items. o Waste Mgt. Plan Lockout Tagout Awareness o HAZCOM Plan, MSDS Safety Fuel Cans>1 gallon o Powered Platforms Working at Height o Health & Safety Plan o Shoring/Sloping/Benching o Medical Surveillance PPE Training o Temp. heater plan/location o Sub Contractor Pre-Personal Hygiene Traffic Control Qualification & competent Site Security Ventilation person documents o Spotters Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER: ATTENDANCE(attach second page if needed)

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