

CLOSEOUT REPORT

18-03-097 - LISD Rockbrook Elem. School - MOLD
10/15/2018



Created By

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Project Details

Summarized Project Details

Details

Project Number	18-03-097	Project Bid Number	B-18-293
Project Name	LISD Rockbrook Elem. School - MOLD	Supervisor	Kelly Wright
Project Manager	Dwayne Ealy	Project Crew Size	3
Client	Lewisville ISD		

Project Site

Address	2751 Rockbrook Drive	Cross Street	
City	Lewisville	State	Texas
ZIP Code	75067	County	
Name of Contact	Paul Siddall	Phone	

Dates & Times

Start Date	10/06/2018 08:00 AM	End Date	10/08/2018 07:00 PM
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Scope of Work

Mold decontamination of 3rd grade server room at Rockbrook Elementary School. ARC will remove and disposal of approximately 150 SF of identified drywall that is contaminated by mold spores, peel texture only from portions of the drywall that has minor visible mold spores, remove and dispose of approximately 72 SF of contaminated suspended drop ceiling, disinfect the server surfaces, disinfect the servers wiring and scrub the work area with negative air machines until mold clearances are achieved. The server must be deactivated throughout the remediation procedures to not damage the server, however if damages occur, ARC will not be responsible for repairing such damage.

Client Info

Name	Lewisville ISD	Contact Name	
Address	ATTN: Mr. Paul Siddall P.O. Box 217	City	Lewisville
State	Texas	ZIP Code	75067
Phone	(972)350-4749	Fax	972-874-1601

Pre Job Safety Instruction (PSI)

Please complete a PSI at the task location prior to start each task or when conditions change.

Company/Craft
ARC Dallas

Date & Time
10/06/2018 07:51 AM

Job No./Permit No.
18-03-097 /

Project
LISD Rockbrook Elem. School -
MOLD

Task Location
Server Room

Muster / Meeting Point
LISD Rockbrook Elementary School

Review these items with the crew at the site of the task and check the blocks that apply to the work.
"HIGH RISK" activities need a HSE Operating Procedure or a JHA. (Supervisor to Identify)

Environmental Hazards

- ☐ Spill Potential/Containment
- ☐ HAZMAT / TDG Storage
- ☐ Weather / Conditions
- ☐ SDS Reviewed for Hazardous Materials
- ☐ Ventilation Required
- ☐ Heat Stress / Cold Exposure
- ☐ Lighting Levels Too Low
- ☒ Housekeeping

Ergonomics Hazards / Material Handling

- ☐ Working In a Tight Area
- ☐ Part of Body in Line of Fire
- ☐ Working Above Your Head
- ☐ Pinch Points Identified
- ☒ Repetitive Motion

Work at Height Hazards

- ☐ Barricades Flagging, and Sign in place
- ☐ Hole Coverings in Place
- ☐ Protect from Falling Items
- ☐ Powered Platforms
- ☐ Others working overhead / Below
- ☐ Fall Arrest Systems
- ☒ Ladders

Activity Hazards

- ☐ Welding/Grinding
- ☐ Burn / Heat Sources
- ☐ Compressed Gasses
- ☐ Working on / Near Energized Equipment
- ☐ Electrical Cords / Tools - Condition
- ☐ Equipment/ Tools Inspected
- ☐ Critical Lift Meeting Required
- ☐ Energy Isolation
- ☐ Airborne Particles
- ☐ Open Hole(s) / Leading Edge (s)
- ☐ Mobile Equipment / Vehicle
- ☐ Rigging
- ☐ Excavation / Underground Work Hazards
- ☐ Confined Space

Access / Egress Hazards

- ☐ Scaffold (Inspected and Tagged)
- ☐ Slip / Trip Potential Identified
- ☐ Required Permits in Place
- ☐ Excavations
- ☐ Walkways / roadways

Other

Personal Limitations / Hazards

- ☐ Clear Instructions Provided
- ☐ Trained To Use Tool and Perform Task
- ☐ Distractions in Work Area
- ☐ Working Alone (Communication)
- ☐ Lift Too Heavy / Awkward Position
- ☐ External Noise Level
- ☐ Physical Limitations
- ☒ First Aid Requirements

PPE Requirements

- ☐ Goggles / Fectoggles/ Spoggles
- ☐ Face Shield
- ☒ Gloves (Kevlar or Leather)
- ☒ Coverall (Fire Retardant)
- ☐ Hearing Protection
- ☒ Respirator - Half Face
- ☐ Harness / Lanyards
- ☒ Reflective Vest
- ☒ Footwear (Condition / Application)
- ☒ Safety Glasses
- ☐ Welding Hood
- ☐ Tyvex Suit
- ☐ Retractable Lanyard

Identify the task steps and hazards, and then identify the plans to eliminate or control the hazards

TASK STEPS	HAZARD	CONTROL
Mold Remediation in server room	Slips, trips, and falls	Wear Proper PPE

Ceiling tile mold remediation	Working above head	Follow safety procedures.
Drywall Demo	Lifting heavy objects Dust particles in the air	Wear proper PPE

Do not sign until you understand and agree with the PSI. Review and initial after breaks and lunch.

Initial After:

Worker	Verified
Lenin Lopez	VERIFIED by Lenin Lopez 10/06/2018 07:53 AM
Kelly Wright	VERIFIED by Kelly Wright 10/06/2018 07:54 AM
Joel Gomez	VERIFIED by Joel Gomez 10/06/2018 07:53 AM

Supervisor: Kelly Wright VERIFIED
by Kelly Wright 10/06/2018 07:52 AM

Auditor: Kelly Wright VERIFIED
by Kelly Wright 10/06/2018 07:52 AM

	Adequate	Inadequate		Adequate	Inadequate
1. Task Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Workers' Names Legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Hazard Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Reviewed / Signed by Foreman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hazard Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Muster / Assembly Point Identified	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. All Sections Implemented	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Tools and Equipments Inspected	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Initialed After Breaks / Lunch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. PSI at Task Location	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments

Auditors will comment on all inadequate items and those that are worthy of positive recognition.

Pre Job Safety Instruction (PSI)

Please complete a PSI at the task location prior to start each task or when conditions change.

Company/Craft
ARC Dallas

Date & Time
10/08/2018 05:15 PM

Job No./Permit No.
18-03-097 /

Project
LISD Rockbrook Elem. School -
MOLD

Task Location
LISD server room

Muster / Meeting Point
LISD Rockbrook Elementary School

Review these items with the crew at the site of the task and check the blocks that apply to the work.
"HIGH RISK" activities need a HSE Operating Procedure or a JHA. (Supervisor to Identify)

Environmental Hazards

- ☐ Spill Potential/Containment
- ☐ HAZMAT / TDG Storage
- ☐ Weather / Conditions
- ☐ SDS Reviewed for Hazardous Materials
- ☐ Ventilation Required
- ☐ Heat Stress / Cold Exposure
- ☐ Lighting Levels Too Low
- ☒ Housekeeping

Ergonomics Hazards / Material Handling

- ☐ Working In a Tight Area
- ☐ Part of Body in Line of Fire
- ☐ Working Above Your Head
- ☐ Pinch Points Identified
- ☒ Repetitive Motion

Work at Height Hazards

- ☐ Barricades Flagging, and Sign in place
- ☐ Hole Coverings in Place
- ☐ Protect from Falling Items
- ☐ Powered Platforms
- ☐ Others working overhead / Below
- ☐ Fall Arrest Systems
- ☒ Ladders

Activity Hazards

- ☐ Welding/Grinding
- ☐ Burn / Heat Sources
- ☐ Compressed Gasses
- ☐ Working on / Near Energized Equipment
- ☐ Electrical Cords / Tools - Condition
- ☐ Equipment/ Tools Inspected
- ☐ Critical Lift Meeting Required
- ☐ Energy Isolation
- ☐ Airborne Particles
- ☐ Open Hole(s) / Leading Edge (s)
- ☐ Mobile Equipment / Vehicle
- ☐ Rigging
- ☐ Excavation / Underground Work Hazards
- ☐ Confined Space

Access / Egress Hazards

- ☐ Scaffold (Inspected and Tagged)
- ☐ Slip / Trip Potential Identified
- ☐ Required Permits in Place
- ☐ Excavations
- ☐ Walkways / roadways

Other

Personal Limitations / Hazards

- ☐ Clear Instructions Provided
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- ☐ Lift Too Heavy / Awkward Position
- ☐ External Noise Level
- ☐ Physical Limitations
- ☒ First Aid Requirements

PPE Requirements

- ☐ Goggles / Fectoggles/ Spoggles
- ☐ Face Shield
- ☒ Gloves (Kevlar or Leather)
- ☒ Coverall (Fire Retardant)
- ☐ Hearing Protection
- ☒ Respirator - Half Face
- ☐ Harness / Lanyards
- ☒ Reflective Vest
- ☒ Footwear (Condition / Application)
- ☒ Safety Glasses
- ☐ Welding Hood
- ☐ Tyvex Suit
- ☐ Retractable Lanyard

Identify the task steps and hazards, and then identify the plans to eliminate or control the hazards

TASK STEPS	HAZARD	CONTROL
Mold remediation	Slips, trips, and falls	Wear Proper PPE

Do not sign until you understand and agree with the PSI. Review and initial after breaks and lunch.

Initial After:

Worker	Verified
Omar Iglesias Chaparro	VERIFIED by Omar Iglesias Chaparro 10/08/2018 05:17 PM
Kelly Wright	VERIFIED by Kelly Wright 10/08/2018 05:17 PM

Supervisor: Kelly Wright VERIFIED
by Kelly Wright 10/08/2018 05:15 PM

Auditor: Kelly Wright VERIFIED
by Kelly Wright 10/08/2018 05:15 PM

	Adequate	Inadequate		Adequate	Inadequate
1. Task Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Workers' Names Legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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3. Hazard Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Muster / Assembly Point Identified	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. All Sections Implemented	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Tools and Equipments Inspected	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Initialed After Breaks / Lunch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. PSI at Task Location	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments

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Company/Craft
ARC Dallas

Date & Time
10/10/2018 04:05 PM

Job No./Permit No.
18-03-097 /

Project
LISD Rockbrook Elem. School -
MOLD

Task Location
Server Room

Muster / Meeting Point
Rockbrook Elementary School

Review these items with the crew at the site of the task and check the blocks that apply to the work.
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- ☒ Footwear (Condition / Application)
- ☒ Safety Glasses
- ☐ Welding Hood
- ☐ Tyvex Suit
- ☐ Retractable Lanyard

Identify the task steps and hazards, and then identify the plans to eliminate or control the hazards

TASK STEPS	HAZARD	CONTROL
Containment Tear down	slips, trips, and falls	Follow safety procedures.

Do not sign until you understand and agree with the PSI. Review and initial after breaks and lunch.

Initial After:

Worker	Verified
Kelly Wright	VERIFIED by Kelly Wright 10/10/2018 04:06 PM

Supervisor: Kelly Wright VERIFIED
by Kelly Wright 10/10/2018 04:05 PM

Auditor: Kelly Wright VERIFIED
by Kelly Wright 10/10/2018 04:06 PM

	Adequate	Inadequate		Adequate	Inadequate
1. Task Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Workers' Names Legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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5. Initialed After Breaks / Lunch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. PSI at Task Location	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments

Auditors will comment on all inadequate items and those that are worthy of positive recognition.

Daily Log

Project Name: LISD Rockbrook Elem. School - MOLD **Project Number:** 18-03-097 **Shift Start:** 6 am/ 7am
Day: Saturday **Date:** 10/06/2018 **Shift End:**
Supervisor: Kelly Wright (**VERIFIED** by Kelly Wright - 10/06/2018 07:55 AM) **Project Manager:** Dwayne Ealy

Daily Log

6 a.m. supervisor arrived at Warehouse load up equipment, a small negative air and chords in the trailer and depart the Warehouse to job site.
6:45 a.m. arrived on site, LISD unlocked building and shown the area of remediation
6:50 am crew arrives on site signed in, had a safety meeting and started mobilizing materials and equipment to area and start prepping the area by setting up criticals and negative air machines.
7:30 am containment ready. Crew donned ppe and start mold remedial cleaning in the server room first.
9:30 am start prepping off server room
10:30 am start removal of affected ceiling tiles
11:50 am crew decon out. All server room has been cleaned and ceiling tiles removed and grid and above grid has been cleaned and start installing plastic ceiling in.
12:00 to 12:30 pm Crew goes to lunch
12:40 pm crew don ppe and starts on drywall demo and bagging up
2:30 pm all waste is in trailer
3:00 pm dw tatch exhaust tubing from containment
330 pm off site

Visitors to site

No

Status at quitting time

Job completion

Inspections made / Tests performed

All inspection and clearances are done by Apex

Tracking

Daily Bag Count:

15 bags

Project to date bag count:

15

Container #:

1

Bag in Container by date:

NA

Unusual Conditions or Problems & Action Taken

NA

Daily Log

Project Name: LISD Rockbrook Elem. School - MOLD
Project Number: 18-03-097
Shift Start: 2pm
Day: Monday
Date: 10/08/2018
Shift End:
Supervisor: Kelly Wright (**VERIFIED** by Kelly Wright - 10/08/2018 05:30 PM)
Project Manager: Dwayne Ealy

Daily Log
3:30 pm Crew arrives on site to LISD Rockbrook Elementary School. Had a safety meeting and donned proper PPE to enter containment. Prepped the walls, resprayed, and wiped down surfaces and encapsulated the area.
5:30 pm depart job site.

Visitors to site
APEX

Status at quitting time
Recleaned and encapsulated the area.

Inspections made / Tests performed
All clear just inspections made by APEX

Tracking
Daily Bag Count:

Project to date bag count:

Container #:

Bag in Container by date:

Unusual Conditions or Problems & Action Taken

Daily Log

Project Name:	LISD Rockbrook Elem. School - MOLD	Project Number:	18-03-097	Shift Start:	230pm
Day:	Wednesday	Date:	10/10/2018	Shift End:	
Supervisor:	Kelly Wright (VERIFIED by Kelly Wright - 10/10/2018 04:12 PM)			Project Manager:	Dwayne Ealy

Daily Log

2:30 p.m. Left warehouse and headed to job site.
3:10 arrive at job-site, LISD and started to demobilize and tear-down all
4:15 pm complete tear-down all cleaned up took final photos departed Job site.

Visitors to site

Paul Sidall

Status at quitting time

Job completion

Inspections made / Tests performed

All inspection and clearances done by Apex

Tracking

Daily Bag Count:

2 bags

Project to date bag count:

18

Container #:

1

Bag in Container by date:

Yes

Unusual Conditions or Problems & Action Taken

No

Supervisor Pre-Job Checklist

Project Name: LISD Rockbrook Elem. School - **Project Number:** 18-03-097
MOLD
Supervisor: Kelly Wright **Date:** 10/06/2018

- ☒ Smoke Test Kit
- ☒ Rotometer
- ☒ Manometer
- ☒ View Ports
- ☒ MSDS Booklet
- ☒ Log Book
- ☒ Reg. 8 / OSHA Standard Booklet
- ☒ Worker Certifications
- ☒ Waste Manifests
- ☒ Surfactant
- ☒ Labels
- ☒ Shower
- ☒ Water Filtration System
- ☒ Negative Air machines
- ☒ HEPA Vacuums
- ☒ Supplies
- ☒ Supply Pull and Return Sheet

Supervisor Pre-Job Checklist

Project Name:	LISD Rockbrook Elem. School -	Project Number:	18-03-097
	MOLD		
Supervisor:	Kelly Wright	Date:	10/08/2018

- ☒ Smoke Test Kit
- ☒ Rotometer
- ☒ Manometer
- ☒ View Ports
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- ☒ Log Book
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- ☒ HEPA Vacuums
- ☒ Supplies
- ☒ Supply Pull and Return Sheet

Supervisor Pre-Job Checklist

Project Name: LISD Rockbrook Elem. School - **Project Number:** 18-03-097
MOLD
Supervisor: Kelly Wright **Date:** 10/10/2018

- ☒ Smoke Test Kit
- ☒ Rotometer
- ☒ Manometer
- ☒ View Ports
- ☒ MSDS Booklet
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- ☒ Surfactant
- ☒ Labels
- ☒ Shower
- ☒ Water Filtration System
- ☒ Negative Air machines
- ☒ HEPA Vacuums
- ☒ Supplies
- ☒ Supply Pull and Return Sheet

Daily Field Report

Job Name:	LISD Rockbrook Elem. School - MOLD	Project Director:	
Job Number:	18-03-097	Project Manager:	Dwayne Ealy
Date:	10/06/2018	Senior Project Manager:	Dwayne Ealy

Scope of Work

Scope Received: Yes Scope Date: 10/1/2018 Structure: Lump Sum

Brief Description of Original Scope:

Mold decontamination of 3rd grade server room at Rockbrook Elementary School. ARC will remove and disposal of approximately 150 SF of identified drywall that is contaminated by mold spores, peel texture only from portions of the drywall that has minor visible mold spores, remove and dispose of approximately 72 SF of contaminated suspended drop ceiling, disinfect the server surfaces, disinfect the servers wiring and scrub the work area with negative air machines until mold clearances are achieved. The server must be deactivated throughout the remediation procedures to not damage the server, however if damages occur, ARC will not be responsible for repairing such damage.

Goals Achieved Today

Mold remediation clean up od 3rd grade server room

End of Shift Review

What went right?	Fungal growth cleaned on server equipment in the server room and 75 SF of ceiling tile and demo of 310 SF of Sheetrock.
What can be improved?	NA
Reportable Incident	No
Stop Work Performed?	No

Goals for Tomorrow

Pass Clearances and tear down containment.

Goals for the Week

Pass Clearances and tear down containment.

Action Required

Mold Remediation.

Project Notes or Special Considerations

NA

Meeting Log

Safety meeting on site.

Visitors

APEX

Workflow

Complete tasks today

Bulk Equipment in use this Day (if applicable)

Crowbars hammers drills scrapers plastic and tape
suits half mask boots and gloves safety glasses

ACM:

Detected: No
Build Date: Survey Date:

Lead:

Detected: No
Test Date:

Mold:

Detected: Yes
Date of Protocol: 9/25/18

Notes related to Environmental testing if applicable:
Removal of fungal growth.

Estimated Completion Date:

Days Remaining on Project (including Demobilization):

RRP and/or Abatement Procedures

Activities Done Today: install criticals, removal, establish negative pressure, bag out, construct decon, pre-clean, cover fixed objects, construct containment

Cleaning Verification Exterior - Visual completed by CR, no visible paint chips present. - NO
Interior - YES

Work area room locations: N/A N/A N/A

of cleaning clothes utilized (1 per 40ft² floor and 1 per sill):

What cleaning verification did you pass on: N/A N/A N/A

Daily Field Report

Job Name:	LISD Rockbrook Elem. School - MOLD	Project Director:	
Job Number:	18-03-097	Project Manager:	Dwayne Ealy
Date:	10/08/2018	Senior Project Manager:	

Scope of Work

Scope Received: Yes Scope Date: 9/25/2018 Structure: Lump Sum

Brief Description of Original Scope:

Mold decontamination of 3rd grade server room at Rockbrook Elementary School. ARC will remove and disposal of approximately 150 SF of identified drywall that is contaminated by mold spores, peel texture only from portions of the drywall that has minor visible mold spores, remove and dispose of approximately 72 SF of contaminated suspended drop ceiling, disinfect the server surfaces, disinfect the servers wiring and scrub the work area with negative air machines until mold clearances are achieved. The server must be deactivated throughout the remediation procedures to not damage the server, however if damages occur, ARC will not be responsible for repairing such damage.

Goals Achieved Today

Remediation and encapsulation

End of Shift Review

What went right?	Re-cleaning job site of mold
What can be improved?	NA
Reportable Incident	No
Stop Work Performed?	No

Goals for Tomorrow

Pass clearances and tear down containment

Goals for the Week

Tear down containment

Action Required

Mold remediation and encapsulation

Project Notes or Special Considerations

NA

Meeting Log

Safety meeting on site.

Visitors

APEX

Workflow

Constant

Bulk Equipment in use this Day (if applicable)

Proper PPE

ACM:

Detected: No

Build Date: Survey Date:

Notes related to Environmental testing if applicable:

Lead:

Detected: No

Test Date:

Mold:

Detected: Yes

Date of Protocol: 9/25/18

Estimated Completion Date:

Days Remaining on Project (including Demobilization):

RRP and/or Abatement Procedures

Activities Done Today: final clean / decontamination

Cleaning Verification Exterior - Visual completed by CR, no visible paint chips present. - NO
Interior - YES

Work area room locations: N/A N/A N/A

of cleaning clothes utilized (1 per 40ft² floor and 1 per sill):

What cleaning verification did you pass on: N/A N/A N/A

Daily Field Report

Job Name:	LISD Rockbrook Elem. School - MOLD	Project Director:	
Job Number:	18-03-097	Project Manager:	Dwayne Ealy
Date:	10/10/2018	Senior Project Manager:	

Scope of Work

Scope Received: Yes Scope Date: 9/25/2018 Structure: Lump Sum

Brief Description of Original Scope:

Mold decontamination of 3rd grade server room at Rockbrook Elementary School. ARC will remove and disposal of approximately 150 SF of identified drywall that is contaminated by mold spores, peel texture only from portions of the drywall that has minor visible mold spores, remove and dispose of approximately 72 SF of contaminated suspended drop ceiling, disinfect the server surfaces, disinfect the servers wiring and scrub the work area with negative air machines until mold clearances are achieved. The server must be deactivated throughout the remediation procedures to not damage the server, however if damages occur, ARC will not be responsible for repairing such damage.

Goals Achieved Today

Tear-down and demobilization.

End of Shift Review

What went right?	Clearances passed.
What can be improved?	NA
Reportable Incident	No
Stop Work Performed?	No

Goals for Tomorrow

NA

Goals for the Week

NA

Action Required

Mold remediation complete.

Project Notes or Special Considerations

NA

Meeting Log

Safety meeting on site.

Visitors

No

Workflow

Completed today

Bulk Equipment in use this Day (if applicable)

Hand Tools

ACM:

Detected: No

Build Date: Survey Date:

Notes related to Environmental testing if applicable:

Lead:

Detected: No

Test Date:

Mold:

Detected: Yes

Date of Protocol: 9/25/18

Estimated Completion Date: 10/10/2018

Days Remaining on Project (including Demobilization):

RRP and/or Abatement Procedures

Activities Done Today: tear down, demob

Cleaning Verification

Exterior - Visual completed by CR, no visible paint chips present. - NO

Interior - YES

Work area room locations:

N/A

N/A

N/A

of cleaning clothes utilized (1 per 40ft² floor and 1 per sill):

What cleaning verification did you pass on:

N/A

N/A

N/A

Daily Pictures



Mold Remediation



Mold Remediation



Mold Remediation Complete



Mold Remediation Complete



Regulated Work Area Entrance Log

Project No: 18-03-097 **Project Name:** LISD Rockbrook Elem. School - MOLD
Work Area: 3rd grade server room **Date:** 10/06/2018
Project Manager: Dwayne Ealy
Supervisor/Competent Person: Kelly Wright
Kelly Wright Verify @ 10/06/2018 09:34 AM

Name	Time In	Time Out	Time In	Time Out	Resp. Prot.	Task Performed	Signature
Lenin Lopez	07:40 AM	11:50 AM	12:34 PM	03:23 PM	1/2 Face	Mold remediation	LL
Joel Gomez	07:45 AM	11:56 AM	12:35 PM	03:28 PM	1/2 Face	Mold remediation	JG


Regulated Work Area Entrance Log

Project No: 18-03-097 **Project Name:** LISD Rockbrook Elem. School - MOLD
Work Area: 3rd floor server room **Date:** 10/08/2018
Project Manager: Dwayne Ealy
Supervisor/Competent Person: Kelly Wright
 Kelly Wright Verify @ 10/08/2018 05:25 PM

Name	Time In	Time Out	Time In	Time Out	Resp. Prot.	Task Performed	Signature
Omar Iglesias Chaparro	03:10 PM	04:10 PM	12:00 AM	12:00 AM	1/2 Face	Mold remediation	OI
Kelly Wright	03:08 PM	04:06 PM	12:00 AM	12:00 AM	1/2 Face	Mold remediation	KW

Documents

Certificate of Mold Damage Remediation / Certificate of Mold Damage Certification

CERTIFICATE OF MOLD DAMAGE REMEDIATION		
Certificate Number <u>18-03-097</u>	Date of Issuance <u>10-10-2018</u>	
Name <u>LISD Rockbrook Elementary School</u>		
Mailing Address <u>2751 Rockbrook Drive</u>		
City <u>Lewisville</u>	State <u>Texas</u>	Zip <u>75067</u>
Property Description:		
Name/Description <u>Rockbrook Elementary School</u>		
Number <u>2751</u>	Street <u>Rockbrook Drive</u>	Lot <u></u> Block <u></u>
Addition or Tract <u></u>	City <u>Lewisville</u>	County <u>Denton</u>
Remove Contaminated drywall and ceiling tile and cleaning of server equipment on floor 1.		
Mold Assessment Consultant License Holder Certification		
<ul style="list-style-type: none"> I hereby certify that based on visual, procedural and analytical evaluation, the mold contamination identified for this project has been remediated as outlined in the mold management plan or remediation protocol. I further certify with reasonable certainty that the underlying cause or causes of the mold that were identified for this project in the mold management plan or remediation protocol have been remediated. A copy of the written evaluation that forms the basis for my certification has been provided to the person named in this certificate. 		
Mold Assessment Consultant License Holder Signature	Department of State Health Services Mold Assessment Consultant License No. and Expiration Date	Date
Mold Remediation Contractor License Holder Certification		
<ul style="list-style-type: none"> I hereby certify that I completed mold remediation on this project and will provide the mold remediation certificate to the property owner no later than the 10th day after the date of completion. 		
 Mold Remediation Contractor License Holder Signature	MRC-1243 Department of State Health Services Mold Remediation Contractor License No. and Expiration Date	10-10-2018 Date of Completion
Mold Assessment Consultant or Adjustor License Holder Certification		
<ul style="list-style-type: none"> I hereby certify that I have inspected the property described in this certificate and that based on my inspection I have determined that the property does not contain evidence of mold damage. A copy of the written evaluation that forms the basis for my certification has been provided to the person named in this certificate. 		
N/A Mold Assessment Consultant / Adjuster License Holder Signature	N/A Department of State Health Services Mold Assessment Consultant / Adjuster License No. and Expiration Date	N/A Date
MDR-1 (Rev. Eff. 10/19/05)		

Company Documents / Certificate of Liability Insurance

ACORD®		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 9/7/2018															
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.																			
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).																			
PRODUCER Baldwin-Cox Agency, LLC 5930 Preston View Blvd Ste 200 Dallas TX 75240 INSURED ARC Abatement, Inc. ARC Abatement I, Ltd. 225 South 12th Street Waco TX 76701			CONTACT NAME: Bridget Hanvey PHONE (A/C, No, Ext): (972) 644-2688 FAX (A/C, No): (972) 644-8035 E-MAIL ADDRESS: bridget@baldwinagency.com <table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Nautilus Insurance Company</td> <td>17370</td> </tr> <tr> <td>INSURER B: Great Divide Insurance Co.</td> <td>25224</td> </tr> <tr> <td>INSURER C: Aspen Specialty Insurance Co</td> <td>10717</td> </tr> <tr> <td>INSURER D: Texas Mutual Insurance Co</td> <td>22945</td> </tr> <tr> <td>INSURER E: AGCS Marine Insurance Co.</td> <td>22837</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>			INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Nautilus Insurance Company	17370	INSURER B: Great Divide Insurance Co.	25224	INSURER C: Aspen Specialty Insurance Co	10717	INSURER D: Texas Mutual Insurance Co	22945	INSURER E: AGCS Marine Insurance Co.	22837	INSURER F:	
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COVERAGES CERTIFICATE NUMBER: CL189710314 REVISION NUMBER:																			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.																			
INSR LTR	TYPE OF INSURANCE	ADDL(SUBR) INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS													
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTORS POLLUTION GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		ECP200372117	9/10/2018	9/10/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 POLLUTION \$ 1,000,000													
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MCS 90 <input checked="" type="checkbox"/> CA 99 48		BAP153805117	9/10/2018	9/10/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$													
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EXAA83 L18	9/10/2018	9/10/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000													
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	TSF0001228526 TX	9/10/2018	9/10/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000													
E	Inland Marine		SHL93073987	9/10/2018	9/10/2019	Leased/Rented per item \$200,000 Policy Max total limit all items \$250,000													
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **For Bidding Purposes Only**																			
CERTIFICATE HOLDER For bidding purposes only sample sample				CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Bill Baldwin/BEH <i>William D. Baldwin</i>															

ACORD 25 (2014/01)
INS025 (201401)

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Company Documents / Mold Remediation Company License



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

Be it known that

ARC ABATEMENT INC

is licensed to perform as a

Mold Remediation Company

in the State of Texas and is hereby governed by the rights, privileges, and responsibilities set forth in Title 25, Texas Administrative Code, Chapter 295, relating to Texas Mold Assessment and Remediation Rules, as long as this license is not suspended or revoked.

A handwritten signature in black ink, appearing to read "John Hellerstedt".

John Hellerstedt, M.D.
Commissioner of Health

License Number: RCO0163

Expiration Date: 3/9/2019

Control Number: 7405

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE