



DAVE BUTLER, PG
GREENSPACE ENVIRONMENT MANAGER
DEKALB COUNTY PARKS BOND & GREENSPACE OFFICE

**Document Summary
Open Records Request
Dunwoody North Civic Association
April 30, 2008**

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Brook Run Demolition Project
Final Checklist
April 30, 2008

- REMOVE ALL DEBRIS THAT REMAINS IN AFFECTED AREAS INCLUDING WOOD, GARBAGE, CONCRETE, METAL
- REMOVE WASTE SILT FENCING
- INSTALL ROCK BAGS ON TWO DROP INLETS AT END OF ROAD
- INSTALL ROCK BAGS ON DROP INLET NEAR COTTAGE #3 AREA AND CLEAR SEDIMENT FROM ROADWAY
- ADD SEED AND STRAW TO BARE AREAS (according to permit instructions)
- REMOVE AND BACKFILL TWO MANHOLES NO LONGER IN SERVICE AT BACK OF THERAPY BUILDING AREA (these are safety hazard and were supposed to be removed as part of abandonment of storm drain structures)
- INSTALL STAKES AND CAUTION TAPE AROUND SEDIMENT BASIN AT WEST END OF THERAPY BUILDING AREA
- FIX SINKHOLE AT EAST END ENTRANCE OF THERAPY BUILDING AREA (next to roadway, improperly backfilled/compacted)
- REMOVE ELECTRICAL HOOKUP FOR JOBTRAILER (Georgia Power)
- SUBMIT AS-BUILT DRAWINGS TO BE GIVEN TO DORE & ASSOCIATES AND COUNTY (hard copy and electronic AutoCad file required)
- PROVIDE ALL ASBESTOS REMOVAL AND DISPOSAL DOCUMENTS (waste manifests, state notifications, etc. in hard copy; these documents must be completed fully and correctly with haulers name, landfill name, and operator signatures); NO FURTHER INVOICES WILL BE APPROVED/PAID UNTIL THESE DOCUMENTS ARE RECEIVED BY DEKALB COUNTY
- SEED AND STRAW BARE AREAS AT COTTAGE #3 AND COTTAGE #4, THERAPY BUILDING AREA AND COTTAGE #5 AREA

NOTE: *The contractor is responsible for compliance with the Erosion and Sediment Control Plan submitted to the Development Department and the requirements of the permit issued*

thereon. The contract specifications included the following provision under TASK DESCRIPTIONS on page TS-8.

- 1. Erosion Controls – The Contractor shall develop an Erosion and Sediment Control Plan to be submitted to the Development Department when requesting a Demolition Permit. Suggested erosion control measures are included in Drawing C2.0 of the PDA report. The Contractor is responsible for the installation and maintenance of all erosion control devices and shall remove all such devices at the end of the project period except as specified in the permit.*

According to the Development Department, all BMPs must be maintained until final sign-off on the permit which occurs when the site is stabilized with at least 70% vegetated cover. At that time, all silt fencing must be removed.

DORE & ASSOCIATES CONTRACTING INC
900 HARRY S. TRUMAN PARKWAY
BAY-CITY MICH. 48706
989-684-8358

JAN. 28TH 2008

MR. DAVE BUTLER
GREENSPACE ENVIROMENT MANAGER

DEAR DAVE,

TODAY ON JAN. 28TH, 2008 TRI-STAR WAS REMOVING THAT SECTION OF SIDEWALK AT THE ENTRANCE TO THE OLD POWERHOUSE AND WHEN THEY LIFTED IT ,THERE WAS A SMALL DRAIN-INLET THERE AND THEY DESTERBED IT AND BROKE A 8 INCH WATERLINE UNER IT. WHICH I FILL WAS EXTREMELY CLOSE TO THE D/I..SO AS YOU KNOW I NOTIFIED YOU AND THEN YOU CONTACT THE WATER DEPT. THEY SHOWED UP ABOUT 1.5 HOURS LATER AND FINALLY SHUT OFF THE WATER .THEN THEY WENT TO EXPOSE THE LINE TO DISCONNECT IT AND DIRECTLY UNDER THE LINE WAS SOME KIND OF POWER SOURCE THAT WAS STILL LIVE.. YOU AND I BOTH WERE TOLD THAT ALL POWER WAS DISCONNECTED THERE, BY THE FACILITY MANAGEMENT DEPT. AND BY WHAT I SAW THEY WHERE WRONG. THE WATER DEPT. STOPPED WORK AND WILL RETURN AS SOON AS THE POWER COMPANY CAN SHOW US THAT THE LINE THEY HIT IS NO LONGER CHARGED. PLEASE CONTACT ME AT YOUR CONVINANCE AND DESCUSS THIS PROBLEM.

RESPECTFULLY YOUR,
MR. JODY L. GRABLE
DORE & ASSOCIATES

ANALYTICAL ENVIRONMENTAL SERVICES, INC.

3785 Presidential Pkwy., Atlanta, GA 30340-3704
(770) 457-8177 / Toll Free (800) 972-4889 / Fax (770) 457-8188

0712360

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: CERM Phone: (678) 999-0173
 Address: 2115 MONROE DR. #110 Fax: (678) 999-0186
 City, State, Zip: Atlanta GA. 30324 Project Name: BROOK RUAL
 Contact: Shely TENNOR Project Number: _____
 Sampler's Name: RONALD CRUMSEY Sampling Date: 12/07/07

Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time	Comments	For AES Use Only
1	120707 - 01	WALL PLASTER ON SOUTH WALL	ASB	Shed.	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Relinquished by: Ronald Crumsey Date/Time: 12/07/07 At 9:30
 Received by: _____ Date/Time: _____
 Relinquished by: _____ Date/Time: _____
 Received by: _____ Date/Time: _____

FOR LAB USE ONLY

Lab Recipient: [Signature] Date/Time: 12/07/07 Method of Shipment: 9:30 C.H. P.H.S.

Analytical Environmental Services, Inc.

Date: 10-Dec-07

CLIENT: Corporate Environmental Risk Management

Project: BROOK RUN

Lab Order: 0712360

CASE NARRATIVE

Per Ronald Crumsey on 12/7/07 at 10:42am results are needed on Monday.



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Client Name: **Corporate Environmental Risk Management, LL**

Project Name: **BROOK RUN**

Project Number:



Lab ID# 102082-0

AES Job Number: 0712380

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
120707-01	0712380-001A	Wall Plaster On South Wall	ND	ND	ND	ND	ND	ND	
Layer: 1									


Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to determine the conclusive asbestos content.

It is certified by the signatures below that the laboratory identified is accredited by the National Institute of Standards and Technology for Polarized Light Microscopy (PLM) analysis under the EPA Interim Asbestos Bulk Sample Quality Assurance Program, Laboratory ID 102082-0. All percentages given are by visually estimated volume. All analyses are performed in accordance with the EPA "Method for the Determination of Asbestos in Bulk Building Materials, EPA/800/R-93/116, July 1993." This report must not be reproduced except in full without the approval of Analytical Environmental Service, Inc. These test results apply only to the samples actually tested.

Microanalyst: 
Arkady Gendin

QC Analyst: 
Yelena Khanina

Butler, Dave A.

From: Marcus Reese [mlreese@cerm.com]
Sent: Monday, November 05, 2007 4:36 PM
To: Butler, Dave A.
Subject: RE: Lab Results - Moisture Barrier at Brook Run

No, I believe that it does, I had Tristar to check on the other end of the building and it was there as well.

Marcus Reese
C.E.R.M.
2115 Monroe Drive, Suite 110
Atlanta, GA 30324
Phone: (678) 999-0173 Fax: (678) 999-0186
www.cerm.com

-----Original Message-----

From: Butler, Dave A. [mailto:dabutler@co.dekalb.ga.us]
Sent: Monday, November 05, 2007 12:15 PM
To: Marcus Reese
Subject: RE: Lab Results - Moisture Barrier at Brook Run

Marcus;

Is there any reason to think that the moisture barrier does not extend under the entire Therapy Building?

Dave Butler
Greenspace Environment Manager
Parks Bond & Greenspace
(404) 371-2540
(404) 660-7511 (cell)

-----Original Message-----

From: Marcus Reese [mailto:mlreese@cerm.com]
Sent: Monday, November 05, 2007 12:04 PM
To: Butler, Dave A.
Cc: stennor@cerm.com
Subject: Lab Results - Moisture Barrier at Brook Run

Dave, Attached are the lab results for the moisture barriers at the Therapy Bldg. and Cottage 5, which includes the wall at the Therapy Bldg.

Note that the wall consisted of multiple layers and the asbestos was detected in one.

The results indicate that asbestos was detected in all of the moisture barriers beneath both buildings and behind the walls.

This information will be included in the final Close-out.

Marcus Reese
C.E.R.M.
2115 Monroe Drive, Suite 110
Atlanta, GA 30324
Phone: (678) 999-0173 Fax: (678) 999-0186
www.cerm.com

Butler, Dave A.

From: Marcus Reese [mlreese@cerm.com]
Sent: Monday, December 10, 2007 11:01 PM
To: Butler, Dave A.
Cc: stennor@cerm.com
Subject: FW: BROOK RUN
Attachments: 0712360.pdf

Dave, the result of the last material that we sampled at Brook Run was non-detect.

Marcus Reese
C.E.R.M.
2115 Monroe Drive
Atlanta, GA 30324
Phone: (678) 999-0173 Fax: (678) 999-0186
www.cerm.com

From: Indira Kararic [mailto:Ikarric@aesatlanta.com]
Sent: Monday, December 10, 2007 6:22 PM
To: mlreese@cerm.com; stennor@cerm.com; lgates@cerm.com
Subject: BROOK RUN

Please see attached. If you have any questions or need further assistance please contact your project manager at 770-457-8177.

Indira Kararic

Analytical Environmental Services, Inc
3785 Presidential Pkwy
Atlanta, GA 30340

Tel.: (770) 457-8177
Fax.: (770) 457-8188

www.aesatlanta.com

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4/30/2008

Butler, Dave A.

From: Butler, Dave A.
Sent: Monday, January 07, 2008 12:48 PM
To: 'jodydemoman@verizon.net'
Cc: Billups, Marvin F.; Dalton, Gary
Subject: RE: PUNCHLIST FOR BROOKRUN PARK PROJECT

Jody;

This looks good. Additional comments are as follows:

- Curbs are to be installed in sawcut areas along main entrance road (to be left in place) to match existing curbs (same height and width, made of concrete). Leave curb cuts in locations as specified by Development Department (DeMona)
- Construction Entrance is to be removed as described in the original specifications. Remove all gravel, stone, and existing paving from construction entrance. Grade area with clean fill as needed and seed and straw exposed soil as per Development Department requirements. The gate at the construction entrance must be secured after all work is complete.
- The water line coming into the Therapy Building area and along the main roadway is to be left in place with associated fire hydrants. **NOTE: This varies from the original specifications.** Water lines branching off the main water line must be cut and capped where they intersect the main line. The lines that are cut off can be left in the ground but the fire hydrants connected to the cut lines must be removed. Only the main line and hydrants should remain. Water lines remaining in place must be shown on the as-built drawings.

To clarify the responsibility of the contractor related to erosion controls, the Contract states under Technical Specifications, Section 1.05, that the "Contractor shall be responsible for providing all licenses and/or permits required for complying with any regulatory agency in order to perform work under the specifications and shall be responsible for any associated fees". This includes permits required by Dekalb County. In the Task Descriptions section, erosion controls are specified as follows:

1. **Erosion Controls** – The Contractor shall develop an Erosion and Sediment Control Plan to be submitted to the Development Department when requesting a Demolition Permit. Suggested erosion control measures are included in Drawing C2.0 of the PDA report. The Contractor is responsible for the installation and maintenance of all erosion control devices and shall remove all such devices at the end of the project period except as specified in the permit.

Please tell Rafe that the permit includes the installation of the 2 sediment basins in the Therapy Building area.

Dave Butler
 Greenspace Environment Manager
 Parks Bond & Greenspace
 (404) 371-2540
 (404) 660-7511 (cell)

-----Original Message-----

From: jodydemoman@verizon.net [mailto:jodydemoman@verizon.net]
 Sent: Monday, January 07, 2008 10:43 AM

4/30/2008

To: Butler, Dave A.
Subject: PUNCHLIST FOR BROOKRUN PARK PROJECT

DAVE,

HERE IS THE PUNCHLIST FOR BROOK-RUN PARK PROJECT, PLEASE LET ME KNOW IF I MISSED ANYTHING.

THANK YOU,
JODY L. GRABLE

4/30/2008

Butler, Dave A.

From: Butler, Dave A.
Sent: Wednesday, January 23, 2008 2:05 PM
To: Billups, Marvin F.; Stamps, James
Subject: Brook Run Demolition - Asbestos Waste Manifests
Importance: High

Marvin and James;

Until we receive all required asbestos waste manifests and other documentation related to the Brook Run demolition, please hold up any more invoices/payments to Dore & Associates. We have some of the documents but are missing others and there seems to be a tug-of-war between Dore and subs on getting documents first versus getting paid first. I want to make sure we get all specified documents before final payment.

The demo is virtually done but they are waiting for the area to dry out for final grading, seeding and strawing.

Thanks,

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Wednesday, February 06, 2008 2:21 PM
To: 'Stan Wilson'
Subject: RE: Brook Run As-Built

Stan;

I don't need topo on the drawing. The drawing will be used by the Parks department for any future development of that part of the park; basically for informational purposes so they know where underground structures and/or utilities remain in place. The roadway, drop inlets, water lines/hydrants, disconnected gas lines, and remaining pipe tunnels should be shown, differentiating between surface and subsurface features and indicating live versus dead lines.

Thanks,

Dave Butler
Greenspace Environment Manager
Parks Bond & Greenspace
(404) 371-2540
(404) 660-7511 (cell)

From: Stan Wilson [mailto:swilson@cerm.com]
Sent: Wednesday, February 06, 2008 1:51 PM
To: Butler, Dave A.
Subject: Brook Run As-Built

Mr. Butler,
I am the Land Surveyor performing the survey at Brook Run. Are you wanting to see Topo on this drawing and is this a record drawing?
Thanks

Stanley C. Wilson RLS
Surveying and Mapping Development
C.E.R.M.
2115 Monroe Dr., SE Suite 110
Atlanta, GA 30324
P: 678.999.0173
F: 678.999.0186
E: swilson@cerm.com
www.cerm.com

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4/30/2008

Butler, Dave A.

From: Butler, Dave A.
Sent: Thursday, February 14, 2008 5:06 PM
To: 'jodydemoman@verizon.net'
Cc: rpeter@doreandassociates.com; Stamps, James
Subject: Final checklist - Brook Run Park Demolition
Attachments: Brook Run Demolition Project final checklist.doc

Attached is a checklist of tasks still remaining for this project based on my visit to the site today, February 14, 2008.

I will check with Damona regarding the seeding and strawing of the graded areas.

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Thursday, February 14, 2008 3:07 PM
To: Stamps, James; Billups, Marvin F.
Subject: Brook Run Demolition Status

The demolition project at Brook Run is 99.99% complete. They still have some housekeeping to do on the site but more importantly, I have not received either the as-built drawings or all the waste manifests associated with the asbestos disposal. Please withhold a substantial amount of the remaining budget until we receive all of the required documents.

Thanks,

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Friday, February 15, 2008 8:50 AM
To: Taylor, Robert E.
Subject: Brook Run Park Demolition Project
Importance: High

Bob;

The Contractor is just about done at Brook Run with the demolition and site grading. All areas have been seeded and strawed. I've been trying to reach Damona to see if the final product is complete according to the permit but no response as of yet. Can you have her call me or have another inspector check the site?

The main questions include: is there enough straw and seed and is the silt fence adequate?

Thanks,

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Friday, February 15, 2008 9:09 AM
To: 'jodydemoman@verizon.net'
Subject: FW: Brook Run
Attachments: Stanley C. Wilson, RLS (swilson@cerm.com).vcf; 1174.002 BROOK RUN PRELIMINARY.pdf

Jody;

I talked with Stan Wilson and asked him to specify on the drawing whether a line is dead or still live such as water and gas lines. I'll check the drawing for other changes.

Dave Butler
Greenspace Environment Manager
Parks Bond & Greenspace
(404) 371-2540
(404) 660-7511 (cell)

From: Stan Wilson [mailto:swilson@cerm.com]
Sent: Thursday, February 14, 2008 4:57 PM
To: Butler, Dave A.
Subject: Brook Run

Mr. Butler,
Here is a preliminary drawing of Brook Run at 1' = 100'. Please advise me on any changes you'd like me to make.

Stanley C. Wilson RLS
Surveying and Mapping Development
C.E.R.M.
2115 Monroe Dr., SE Suite 110
Atlanta, GA 30324
P: 678.999.0173
F: 678.999.0186
E: swilson@cerm.com
www.cerm.com

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Butler, Dave A.

From: Butler, Dave A.
Sent: Friday, February 15, 2008 11:03 AM
To: Billups, Marvin F.; Stamps, James
Subject: RE: Brook Run Demolition Status

CERM has all the manifests from the more recent foundation removal, but only a few of the manifests from the asbestos abatement inside the buildings. Abatech was the sub for TriStar and seems to be withholding documents until they get more money from TriStar.

I have requested these documents from all parties numerous times. If we have not sent Dore payment for the \$468,000 change order, I suggest we hold the check until we receive the documents.

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

From: Billups, Marvin F.
Sent: Friday, February 15, 2008 10:52 AM
To: Butler, Dave A.; Stamps, James
Subject: RE: Brook Run Demolition Status

David,

Did they turn the reports in to CERM?

MBillups

From: Butler, Dave A.
Sent: Thursday, February 14, 2008 3:07 PM
To: Stamps, James; Billups, Marvin F.

4/30/2008

Subject: Brook Run Demolition Status

The demolition project at Brook Run is 99.99% complete. They still have some housekeeping to do on the site but more importantly, I have not received either the as-built drawings or all the waste manifests associated with the asbestos disposal. Please withhold a substantial amount of the remaining budget until we receive all of the required documents.

Thanks,

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Tuesday, February 26, 2008 11:16 AM
To: 'Stan Wilson'
Cc: 'Marcus Reese'; 'Albert Edwards'; 'jodydemoman@verizon.net'
Subject: RE: Brook Run

Stan;

A couple of things noted on the drawing:

- The six-inch gas line running from north to south was cut and capped north of Cottages #3 and #4. Check with Jody Grable on the exact location (I believe he has it staked and flagged on the ground). Show the remaining live line and the remaining dead line running to the Power Plant area.
- There should have been sanitary sewer lines from Cottages #3 and #4 that were cut and capped; Jody says they were removed at the main line; please make a note that all sanitary sewer lines connected to Cottages #3 and #4 were removed.
- Cottage #5 has two notes for disconnected electric; one does not point to anything. Are there two points of disconnection?
- Cottage #5, please extend the RCP to the south to the outfall at the creek; that is an existing live stormwater pipe.
- Therapy Building – the live water line extending from the roadway to the north should have a fire hydrant shown at the end of the line
- Therapy Building – there are two buried concrete boxes shown on the drawing; my understanding from Jody and TriStar was that these boxes were removed.
- Administration Building – the live 2-inch gas line ends west of Cottage #4 where it says disconnect. There must still be live gas running to the Administration Building so this is confusing as it is.

Thanks,

Dave Butler
Greenspace Environment Manager
Parks Bond & Greenspace
(404) 371-2540
(404) 660-7511 (cell)

From: Stan Wilson [mailto:swilson@cerm.com]
Sent: Thursday, February 21, 2008 11:16 AM
To: Butler, Dave A.
Cc: 'Marcus Reese'; 'Albert Edwards'
Subject: Brook Run

Mr Butler,
Here is our latest and greatest.

4/30/2008

Stanley C. Wilson RLS
Surveying and Mapping Development
C.E.R.M.

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Atlanta, GA 30324

P: 678.999.0173

F: 678.999.0186

E: swilson@cerm.com

www.cerm.com

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Butler, Dave A.

From: Butler, Dave A.
Sent: Wednesday, March 05, 2008 3:30 PM
To: rpeter@doreandassociates.com
Cc: Stamps, James
Subject: Final Checklist for Brook Run Demolition Project
Importance: High
Attachments: Brook Run Demolition Project final checklist 3-5-08.doc

Rafe;

Attached is the latest checklist for the project. The as-built drawing was approved by me today and I'm waiting on delivery of the hard copies. We have received less than 20 manifests for waste disposal out of over 500 manifests generated during the project and need to get the rest as soon as possible. Please let me know when we can expect to receive all the required documentation for the project.

Regards,

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Wednesday, March 05, 2008 3:20 PM
To: Billups, Marvin F.; Stamps, James
Subject: Brook Run Punchlist
Attachments: Brook Run Demolition Project final checklist 3-5-08.doc

Attached is the checklist for completion of the Brook Run demolition. The contractor replaced all the damaged silt fencing but left behind some of the damaged pieces. I reviewed the revised as-built drawing today and approved it; they will provide hard copies and digital file. I will issue copies of the as-built to Gary Dalton, Bob Sims and Jeff Klug with FM, and Ms. Drew. I have more of the waste manifests but am waiting on CERM to deliver bulk of the manifests as a close-out package.

James; when do we start charging liquidated damages since we can't seem to shake everything loose?

Dave

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Wednesday, March 05, 2008 3:01 PM
To: 'Stan Wilson'
Cc: 'Marcus Reese'; 'Robert Baffour'
Subject: RE: Brook run

Stan;

Very good. I appreciate having the former building locations shown on the drawing; gives a point of reference.

Please finalize the drawing with the current date and send me four hard copies.

Thanks,

Dave Butler
Greenspace Environment Manager
Parks Bond & Greenspace
(404) 371-2540
(404) 660-7511 (cell)

From: Stan Wilson [mailto:swilson@cerm.com]
Sent: Friday, February 29, 2008 1:18 PM
To: Butler, Dave A.
Cc: 'Marcus Reese'; 'Robert Baffour'
Subject: Brook run

Mr. Butler,
Here are the corrections to the Brook Run As-Built. According to Jody the concrete boxes are buried at the Therapy Building.

Stanley C. Wilson RLS
Surveying and Mapping Development
C.E.R.M.
2115 Monroe Dr., SE Suite 110
Atlanta, GA 30324
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F: 678.999.0186
E: swilson@cerm.com
www.cerm.com

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4/30/2008

Butler, Dave A.

From: Butler, Dave A.
Sent: Friday, March 07, 2008 4:53 PM
To: Stamps, James; Billups, Marvin F.
Subject: RE: Proposed CO No. 3

Since Abatech did the work, can we ask Dore for Abatech's estimate of the extra work involved? I seem to remember them saying it would be about \$14,000 but I'll check my notes.

Dave Butler
Greenspace Environment Manager
Parks Bond & Greenspace
(404) 371-2540
(404) 660-7511 (cell)

From: Stamps, James
Sent: Friday, March 07, 2008 4:32 PM
To: Billups, Marvin F.
Cc: Butler, Dave A.
Subject: Proposed CO No. 3

Marvin,
 Proposed CO No. 2 is attached. Rafe called this afternoon and we discussed. He's still asking for the full amount. However, I reminded him that the amount included excessive OH and profit. Let's discuss the calculations below and get CERM involved.

\$55,767.62
~~-\$4,477.62~~ (Ins. & Bonds)
 \$51,290.00
~~-\$6,690.00~~ (Dore's 15%)
 \$44,600.00 (TriStar's cost)
~~-\$13,380.00~~ (30% markup/TriStar + Abatech)
 \$31,220.00 (Est. Actual Cost)
 +\$4,683.00 (15% Profit & OH)
 \$35,903.00 Cost +OH and Profit)

James Stamps, Jr.
 Contract Administrator
 DeKalb County Department of Purchasing & Contracting
 404-371-6328 (office)
 404-371-6327 (fax)
jstamps@co.dekalb.ga.us
 P&C Web Site: <http://www.co.dekalb.ga.us/Default.htm>

4/30/2008

Butler, Dave A.

From: Butler, Dave A.
Sent: Thursday, March 13, 2008 9:38 AM
To: Stamps, James
Cc: Billups, Marvin F.
Subject: Brook Run Demolition checklist
Attachments: Brook Run Demolition Project final checklist 3-13-08.doc

James;

Attached is the latest checklist for the Brook Run demolition project. The environmental inspector stated that the contractor is responsible for all erosion and sediment control BMPs until final sign-off on the permit which occurs when the site is stabilized. Please ask Rafe to have his representative meet with me on site to go over the checklist requirements.

Thanks,

Dave Butler

Greenspace Environment Manager

Parks Bond & Greenspace

(404) 371-2540

(404) 660-7511 (cell)

Butler, Dave A.

From: Butler, Dave A.
Sent: Wednesday, March 19, 2008 8:57 AM
To: 'Shely Tennor'
Subject: RE: Brook Run Closeout Part 1

Shely;

I reviewed the documents. Please let me know what documents are missing and let me see the moisture barrier manifests if those are available electronically.

Thanks,

Dave Butler

Greenspace Environment Manager

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From: Shely Tennor [mailto:stennor@cerm.com]
Sent: Tuesday, March 04, 2008 10:17 AM
To: Butler, Dave A.
Subject: FW: Brook Run Closeout Part 1

Hi Dave,

I attempted to send you two emails yesterday with parts 1 and 2 of the closeout package. Apparently, the files were too large to send via email and it was kicked back. Please log on to our ftp site to download the draft version of the submittals.

The website is <ftp.cerm.com>

Username: subs321

password: work

4/30/2008

The folder is labeled Brook Run - DeKalb County. Please let me know if you have any trouble gaining access to the website or folder.

Shely Tennor
Project Scientist
Environmental Group Services
Corporate Environmental Risk Management
2115 Monroe Drive, Suite 110
Atlanta, GA 30324
P: 678-999-0173
F: 678-999-0186
www.cerm.com

Atlanta •Birmingham •Mobile

From: Shely Tennor [mailto:stennor@cerm.com]
Sent: Monday, March 03, 2008 6:56 PM
To: 'Butler, Dave A.'
Cc: 'Marcus Reese'
Subject: Brook Run Closeout Part 1

Hi Dave,

I have attached the documents that I have received from both Tristar and Dore (except for the moisture barrier waste manifests-will be issued separately). These documents do not represent everything that we should have. We are missing waste manifests, recovery logs for PCB ballasts, and disposal manifests for the petroleum containers. This closeout is a draft so feel free to submit any comments you have to me. The file was too large to send in one email so you will receive part 2 shortly. Once we finalize our submittals I will issue a final report to you. You can call me/email me to discuss any questions that you may have.

Thanks,

Shely Tennor
Project Scientist
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From: Butler, Dave A. [mailto:dabutler@co.dekalb.ga.us]

4/30/2008

Sent: Monday, March 03, 2008 10:12 AM
To: Shely Tennor; Marcus Reese
Subject: RE: Kelton Drive

Shely;

Have you received any more documents from TriStar?

Thanks,

Dave Butler

Greenspace Environment Manager

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From: Shely Tennor [mailto:stennor@cerm.com]
Sent: Wednesday, February 20, 2008 2:57 PM
To: 'Marcus Reese'; Butler, Dave A.
Subject: FW: Kelton Drive

FYI...

From: Shely Tennor [mailto:stennor@cerm.com]
Sent: Thursday, January 10, 2008 2:21 PM
To: 'Butler, Dave A.'
Subject: RE: Kelton Drive

Dave,

I have made the correction on the Kelton Drive manifest. Also, as you requested, I have attached a sample of the manifests that I have so far for Brook Run. You will notice that the initial work was sent to Safeguard Landfill. Safeguard does not use the standard EPD waste manifest. They issue their own and they do not have the tickets like the other landfills do. The moisture barrier was sent to Chadwick Road Landfill. Some of the manifests have address stamps (but they are so light that you may not be able to see them). But it appears that the majority of the manifests do not have that (the landfill) info. on them so we will need to add that. I spoke with Nick at Tristar and he will forward the tickets for the Moisture Barrier portion of the project. FYI, the info. for Chadwick Road Landfill is:

4/30/2008

Butler, Dave A.

From: Butler, Dave A.
Sent: Thursday, March 20, 2008 4:39 PM
To: Billups, Marvin F.; Stamps, James
Subject: Brook Run Waste Manifests

I received the closeout report from CERM today. It contains all manifests except for the waste petroleum (2 waste oil drums in the back shed). We can consider the documents complete.

Is there any indication that Rafe will have TriStar or someone else come out to the site to complete the items on the checklist I sent out?

Dave Butler

Greenspace Environment Manager

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