

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
INTRA-AGENCY ROUTING FORM**

**TO:** Enforcement Division

**FROM:** Surveillance Division

**Routing Date:** 8/4/2017

**Facility Information**

**Company Name:** V. Keeler & Associates

**Facility Site Name:** Lafayette Academy

**Agency Interest No:** 8555 (contractor)

**Alt. AI No:** Facility AI# 99938

**Mailing Address:** V. Keeler & Associates

**Physical Address:** Lafayette Academy

**Street:** PO Box 3424

**Street:** 2727 S. Carrollton Avenue

**City, State, Zip:** New Orleans, LA 70177

**City, Parish:** New Orleans, Orleans

**Responsible Party/Contact Person:** Vern Keeler Jr., Owner

**Responsible Party/Contact Person Telephone No:** (504) 947-0447

**Inspection/Referral Information**

**Inspection Date:** 3/22/2017, 3/27/2017

**Hours Spent On Inspection/Report:** 25

**Media:** Check all that apply

Air (inc. asbestos/lead): ☒

Water: ☐

Haz. Waste: ☐

Risk MPs: ☐

Remediation: ☐

Solid Waste (inc. tires): ☐

UST: ☐

Radiation: ☐

Stage 1 & 2: ☐

**Complaint?** ☐ Yes ☒ No

**Follow up?** ☐ Yes ☒ No

*If yes*

*Enforcement Action Number*

**Inspector/Team Leader Name:** Lindsay Maloan

**Inspector/Team Leader Contact No.:** (504) 736-7741

**Approved By:**

**Date:**

**Approved By:**

**Date:**

**Circuit Rider Review:**

**Date**

**Basis for Routing** (check all that apply)

Areas of Concern: ☒

Contamination Above RECAP: ☐

☐ Conveyance Notice Only

TEMPO Task ID No:

Other: ☐ Please Explain:

**Additional Information:** *This section should state the specific reason for the referral, actions that have been taken by the referring division and supporting documentation. This section should also provide sufficient discussion and/or documentation for the Division receiving the referral to take action including documentation of events leading to the referral and company contact information.*

**LAC 33:III.5151.F.3.h No demolition or renovation activity that disturbs RACM or ACDA shall be conducted at a facility regulated by this Subsection unless at least one asbestos abatement contractor/supervisor trained in accordance with Subsection P of this Section is physically present.** An accredited supervisor was not initially present at the time of inspection. The "acting" supervisor was found to be unaccredited with falsified paperwork.

**LAC 33:III.5151.J.I.a.ii. Discharge no visible emissions to the outside air from collection, mixing, wetting, and handling operations, or use the methods specified by Subsection O of this Section to clean emissions containing particulate asbestos material before they escape to, or are vented to, the outside air.** Boot prints were visible on the floor between the two containment areas. Children were walking the halls between the two containment areas.

**LAC 33:III.5151.F.3.a.iii. (a). The RACM and any ACD shall be adequately wet, and contained in leak-tight, clear transparent wrapping.** The wrapped flooring sections were not wet.

**LAC 33:III.5151.J.1.a.iii. After wetting, seal all asbestos-containing waste material in leak-tight, clear, transparent containers (i.e., bags) while wet; or, for materials that will not fit into containers without additional breaking, put materials into leak-tight, clear, transparent wrapping, ensuring that the ACWM is securely wrapped and sealed.** Only some asbestos containing waste materials were wet. The large sections were not wet or leak-tight.

**LAC 33:III.5151.J.1.a.iv. For asbestos-containing waste material to be transported off the facility site, label containers or wrapped materials with the name of the waste generator and the location at which the waste was generated.** Generator labels observed on bags of material on 3/22/2017 were not legible. Large sections of ACM that had been removed had no generator label at all. A follow-up inspection on 3/27/2017 revealed that generator labels still were not being used on every bag and removed section as required.



## Louisiana Department of Environmental Quality Southeast Regional Office

### Asbestos Demolition/Renovation Compliance Inspection Report

Company Name: V. Keeler & Associates-Lafayette Academy  
removal job AI #: 99938

Inspection Date: 3/22/2017, 3/27/2017

Contractor  
AI#: 8555 ADVF#: 39920-39921

Physical Location: 2727 S. Carrollton Ave  
New Orleans LA Parish: Orleans  
(City) (State)

Mailing Address: PO Box 3424 New Orleans LA 70177  
(Address) (City) (State) (Zip)

Facility Representative/Title: Vern Keeler Jr.

Facility Representative Telephone No.: (504) 947-0447

LDEQ Lead Inspector: Lindsay Maloan

Other Inspectors: Dionne Magness

Report By: Lindsay Maloan 7/31/17  
Lindsay Maloan, Environmental Scientist III (Date)

Reviewed By: Dionne Magness 9/19/17  
Dionne Magness, Environmental Scientist Supervisor (Date)



## **INTRODUCTION**

A full compliance evaluation inspection of V. Keeler & Associates (VK, AI # 8555) conducting asbestos removal at Lafayette Academy (AI # 99938) was made for compliance with applicable demolition/renovation (demo/reno) asbestos regulations.

## **FACILITY DESCRIPTION**

Lafayette Academy is a school operated by the Recovery School District. It is located at 2727 S. Carrollton Avenue in New Orleans, Orleans Parish. Construction work has been ongoing at the school since summer 2016.

## **CONTRACTOR HISTORY**

VK received an XP, AE-XP-13-01368, regarding asbestos violations in 2013.

## **AREAS EVALUATED**

A file review in EDMS was conducted before conducting a site visit. The emergency AAC-2 was dated 3/13/2017 and assigned on 3/13/2017. According to the AAC-2, the general contractor, Tuna Construction, discovered a layer of asbestos flooring on 2/28/2017 that had not previously been identified would need to be removed from the entire third floor of the school. The request for emergency status listed costs as the cause for emergency.

On 3/22/2017, accompanied by Dionne Magness, I conducted an asbestos demo/reno inspection. Ms. Magness conducted a lead inspection while on site. Upon arrival, we noted that students were attending classes and roaming the halls outside of the containment area, which was not secured. A student was observed poking his head into the containment area (see photos.) Air monitoring equipment was set up throughout the hallways, and students were observed touching it. At the time of inspection, no air monitoring staff was on site.

A gentleman named Patrick Delaney introduced himself to us as the on-site supervisor. I requested that he provide me with required paperwork and IDs for all workers on site. I also requested that he show me a bag of ACM waste from inside the containment. Mr. Delaney entered the containment on the north side of the building and brought out a sample, which was double bagged, goosenecked and wet as required, but no generator label was inside or on it as required. I informed Mr. Delaney of this, and he pointed to a torn piece of looseleaf paper that was folded up in between the two layers of bags. He stated that that was the generator label, but it was hard to read because the ink had gotten wet due to the moisture inside the bag. I informed him that this was not acceptable and generator labels needed to be clearly legible. I also informed him of my concern that the containment was open and curious children had been sticking their heads inside. According to him, they were "fine cleaning" the section at the moment and not doing removal. I also pointed out the boot prints on the floor between the two containment areas. Mr. Delaney brought us to the second area. Entire sections of floor that had been removed were being stored in an empty classroom. The material was wrapped but the plastic wrapping was full of holes. Asbestos warning labels were present but no generator labels were present and the material was not wet. Negative air machines were not functioning properly in the second containment area on the south side of the building, however, active removal was not occurring in



this area where the removed floor tile sections were being stored so they were not required to be running at the time.

I requested identification and accreditation paperwork from all workers. Workers on site had appropriate identification but copies of the accreditation certificates were not on site. During this process, Mr. Roberto Falcon, who was the supervisor listed on the AAC-2, returned to the site from his lunch break. He informed me that he had the ADVF and the certifications with him while he was offsite. I reviewed them and informed him that the papers needed to be on site at all times. I requested Mr. Delaney's paperwork. He was not able to produce an LDEQ accreditation card or certificate. Mr. Falcon contacted the V. Keeler office requesting Mr. Delaney's paperwork but they were not able to produce any at the time. I conducted an EDMS search from my phone and could not find any paperwork indicating that Mr. Delaney was an accredited worker or supervisor. The last document in EDMS under Mr. Delaney's AI# (178220) was from 2013. I informed Mr. Falcon of all of the issues I observed on site and he stated that they would be addressed. I informed him that I would be returning to the site to make sure that areas of concern had been corrected.

Upon return to the office, I sent an email (attached) to my supervisor, manager, the general contractor (Tuna Construction), Mr. Falcon, and Mr. Earl Cager, the representative from Jacobs CRS overseeing the construction activities at Lafayette Academy on behalf of the Recovery School District. I received an email from Mr. Falcon stating that he had located Mr. Delaney's paperwork (attached.) Attached were a training certificate for a contractor/supervisor refresher training dated April 2016 and an undated money order for \$99 indicating that he had submitted the required AAC-1 and fee to LDEQ but had not received his accreditation paperwork yet. No copy of an AAC-1 was provided. I contacted LDEQ-Notifications and Accreditations who informed me that they had not received any paperwork from Mr. Delaney, and they were able to trace the money order provided to a completely different person, indicating that Mr. Delaney had falsified his information when he provided it to V. Keeler upon employment. I contacted Mr. Falcon to inform him of this information, and I also informed him that it was his job to vet his hires, and a contractor/supervisor accreditation costs \$291, not \$99. He stated that Mr. Delaney was no longer working with the company and he would be careful to review applicants' paperwork in the future. I contacted Ms. Tiffany Delcour of the Recovery School District and informed her of my findings, Ms. Magness' lead inspection findings, and my concern regarding the amount of work going on while children were present.

On 3/27/2017, Dionne Magness and I returned to the site. Mr. Falcon and representatives from Tuna Construction informed us that starting 3/28/2017, work would be completed at night for the remainder of the school year while students were attending classes. No removal was occurring at the time of inspection. Clearance sampling was occurring at the time of inspection; I asked Dr. Andrew Rogers, who was sitting in the hallway upon our arrival, if aggressive sampling was occurring. He informed me that he did not have a leaf blower but that he would cease sampling immediately and go purchase one. He departed the site.

I requested to see bags of waste in order to check if the AOCs noted on 3/22/2017 had been corrected. Generator labels were still not present on the bags of waste in the top portion of the

dumpster. Mr. Falcon emailed me on 3/27/2017 with photos showing that they had removed every bag from the dumpster to do a check for a generator label and added a label to each bag that had not been labeled as required.

The job continued through July 2017. All subsequent ADVFs were assigned to me and the enforcement referral for the violations observed in March 2017 was held to ensure that no additional violations were noted during any subsequent inspections. Asbestos removal was completed and materials were shipped offsite by June 23, 2017, according to the completed ADVFs. Final cleaning and breakdown occurred during the remainder of the contractor's time on site. I conducted an additional inspection on 6/7/2017 that did not have any areas of concern noted, which was forwarded to EDMS and can be viewed under EDMS Document ID 10754034. Air monitoring results for the bulk of the job were submitted all at once under the aforementioned EDMS document ID number. Emails regarding the specifics of air monitoring and job finalization can also be viewed under EDMS Document ID 10754034.

## AREAS OF CONCERN

**LAC 33:III.5151.F.3.h No demolition or renovation activity that disturbs RACM or ACDA shall be conducted at a facility regulated by this Subsection unless at least one asbestos abatement contractor/supervisor trained in accordance with Subsection P of this Section is physically present.** An accredited supervisor was not initially present at the time of inspection. The "acting" supervisor was found to be unaccredited with falsified paperwork.

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**LAC 33:III.5151.J.1.a.iv. For asbestos-containing waste material to be transported off the facility site, label containers or wrapped materials with the name of the waste generator and the location at which the waste was generated.** Generator labels observed on bags of

AI No: 99938; 8555

Lafayette Academy/V. Keeler &  
Assoc.

Dates of Inspection: 3/22/2017, 3/27/2017

material on 3/22/2017 were not legible. Large sections of ACM that had been removed had no generator label at all. A follow-up inspection on 3/27/2017 revealed that generator labels still were not being used on every bag and removed section as required.



## **LIST OF ATTACHMENTS**

|                     |                               |
|---------------------|-------------------------------|
| <b>ATTACHMENT 1</b> | <b>Demo/Reno Checklist</b>    |
| <b>ATTACHMENT 2</b> | <b>AAC-2 &amp; ADVF Forms</b> |
| <b>ATTACHMENT 3</b> | <b>FIFs</b>                   |
| <b>ATTACHMENT 4</b> | <b>Email Correspondence</b>   |
| <b>ATTACHMENT 5</b> | <b>Photos</b>                 |

AI No: 99938; 8555

Lafayette Academy/V. Keeler &  
Assoc.

Dates of Inspection: 3/22/2017, 3/27/2017

# **ATTACHMENT 1**

## **Demo/Reno Checklist**

**Louisiana Department of Environmental Quality  
OEC/Surveillance Division  
Demolition/Renovation Inspection Report**



|                              |                                      |                  |         |          |              |
|------------------------------|--------------------------------------|------------------|---------|----------|--------------|
| AI #:                        | 99938                                | Inspection Date: | 3/22/17 | ADV#:    | 39920/39921  |
| Facility:                    | Lafayette Academy                    |                  |         | Parish:  | Orleans      |
| Facility Address:            | 2727 S. Carrollton Avenue            |                  |         | City:    | New Orleans  |
| Owner Name:                  |                                      |                  |         |          |              |
| Owner Contact Name:          | LA Dept. of Education / PSD          |                  |         | Phone #: | 887-453-2721 |
| Owner Mailing Address:       | 1021 N. 3rd St. Baton Rouge LA 70802 |                  |         |          |              |
| Asbestos Removal Contractor: | V. Keeler & Associates               |                  |         | AI #:    | 8555         |
| Contractor Mailing Address:  | PO Box 3424 NO LA 70177              |                  |         |          |              |
| Asbestos Contractor Contact: | Vern Keeler JR.                      |                  |         | Phone #: | 504-947-0447 |
| Lead Inspector/Signature     | Lindsay Maloon <i>[Signature]</i>    |                  |         |          |              |
| Other Inspectors:            | Dionne Magness                       |                  |         |          |              |

NOTE: All "No" answers are AOCs and require further explanation in Section C (and Field Interview Form, if issued). Take photos and samples as appropriate.

**Section A – Asbestos Management:**

|  |   |
|--|---|
| 1. Is the Owner/Operator in compliance with the <b>notification requirements in LAC 33:III.5151.F.2?</b> (Verify information submitted on AAC-2. If there are Areas of Concern (AOCs), list in Section C and attach a copy of the AAC-2)   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                              |
| 2. Was the <b>LDEQ Regional Office notified of an emergency</b> (LAC 33:III.5151.F.2.e.) <b>revised (later) start date</b> by fax or email [LAC 33:III.5151.F.2.c.v.(a)(i)], or <b>three days prior to the removal of resilient floor covering</b> (LAC 33:III.5151.F.2.c.vi)?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                              |
| 3. Is there an <b>accredited asbestos contractor/supervisor onsite?</b> (LAC 33:III.5151.F.3.h) If yes, Name/Accreditation #: <b>NOT Accredited</b>  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A                              |
| 4. Are all workers that are directly involved in the Demo/Reno <b>accredited asbestos workers?</b> (LAC:III.5151.F.3.h)(Asbestos personnel <b>MUST</b> have LDEQ Asbestos Accreditation Photo ID <b>OR</b> LDEQ Asbestos Accreditation Certificate <b>AND</b> Photo ID.)   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><i>[Handwritten mark]</i> |
| 5. <b>If air monitoring is being conducted on-site, does the air monitor have a current Contractor/Supervisor accreditation?</b> (LAC 33:III.5151.P.1.d) <b>Rodgers &amp; Associates</b><br>• Company conducting Air Monitoring: <b>Andrew Rodgers</b><br>• Air monitor's Name / Accreditation #: <b>Not on site</b> <b>85103196</b> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                              |
| 6. <b>If RACM is being removed or stripped</b> from a facility component while it remains in place <b>in the facility</b> , are <b>appropriate work area controls</b> as outlined in OSHA 29 CFR 1926.1101.g being used? (LAC 33:III.5151.F.3.c and 29 CFR 1926.1101.g)  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A                              |
| 7. Has the <b>RACM/structure/debris</b> been <b>wetted</b> prior to and during   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A                              |



## LDEQ Demolition Renovation Inspection Report

AI #: 99938

Inspection Date: 3/22/17  
01/01/2016

|  |  |
|--|--|
| removal/demolition, interim staging and loading? (LAC 33:III.5151.F.3.a.iii(a), LAC 33:III.5151.F.3.c, LAC 33:III.5151.F.3.f.i, LAC 33:III.5151.J.1.a, LAC 33:III.5151.J.1.c)  |  |
| 8. Are the emission control methods employed by the owner/operator preventing visible emissions to the outside air? (LAC 33:III.5151.J.1)  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><i>* Boot prints on floor in kid area</i>  |
| 9. Is all Asbestos Containing Waste Material (ACWM) maintained as intact as practicable? (LAC 33:III.5151.J.1, LAC 33:III.5151.J.1.c)  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A   |
| 10. Was the ACWM sealed in a leak-tight, clear transparent wrapping? (LAC 33:III.5151.J.1.a.iii?)  | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A<br><i>only some</i>  |
| 11. Has the generator information label been placed on the leak-tight, clear transparent wrapping? (Name of generator and location at which waste was generated.) (LAC 33:III.5151.J.1.a.iv)   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A   |
| 12. Has the asbestos warning label been placed on the leak-tight, clear transparent wrapping? (LAC 33:III.5151.J.1.a.iv)   | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A<br><i>Wm</i>   |
| 13. Is all ACWM stored in a labeled, secured area away from the public? (LAC 33:III.5151.J.1.a.vi)   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A   |
| 14. Prior to completion, has the contractor completed the following:<br>a. removed all loose debris (whether RACM or not) in and adjacent to the immediate work area (LAC 33:III.5151.F.2.1.i), and<br>b. encapsulated all remaining RACM in the immediate work area? (LAC 33:III.5151.F.3.1.ii) | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A   |
| 15. If the renovation was a response action at a school or state building, was the response action:<br>a. designed by an accredited person (LAC 33:III.2717.H),<br>b. completed by visual inspection (LAC 33:III.2717.J.1), and<br>c. air clearance sampling and analysis (LAC 33:III.2717.J.2)? | <i>Ongoing</i><br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 16. Are the vehicles used in transporting the ACWM marked appropriately during loading and unloading? (LAC 33:III.5151.J.3)  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A   |
| 17. Is the ACWM being transported with an Asbestos Disposal Verification Form (ADVF)? (LAC 33:III.5151.F.2.f.iii)<br>If yes, list the ADVF #: <i>See first page, 39920/39921</i>   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A   |
| 18. If the Demo/Reno ACWM is transported in an open-bodied truck, is a tarp used to cover the load when the truck is in motion? (LAC 33:III.1305.A.4 & LAC 33:VII.505.A.2)   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><i>Dumpster covered</i>  |
| 19. Has the transport company notified the Office of Environmental Services in writing as a Solid Waste Transporter? (LAC 33:VII.401.A)<br>If yes, SW Transporter ID : <i>071-10332</i>  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A   |
| 20. Is all ACWM transported to a Recognized Asbestos Landfill for Disposal?<br>If yes, Landfill Name: <i>River Birch</i>   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A   |
| 21. Was the LDEQ regional office notified by fax or email of the completion of the demolition, renovation, or response actions? (LAC 33:III.5151.F.3.m)  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A   |



| Section B – Asbestos Workers: (if present, list below) |                 |                   |             |
|--|-----------------|-------------------|-------------|
| AI Number  | Accreditation # | Name              | Cert. Exp.  |
| 158407   | 7w1558407       | Elvia Martinez    | 5/14/17 ✓   |
| 179135   | 7w179135        | Jose Lopez        | 4/23/2017 ✓ |
| 139317   | 7w139317        | Olga Mapa diaga   | 5/21/17     |
| 203984   | 7w203984        | Eris Fernando Paz | 11/20/17    |
| <del>None</del>  | None            | Patrick Delaney   |             |
|  |                 |                   |             |
|  |                 |                   |             |
|  |                 |                   |             |
|  |                 |                   |             |

## Section C – Summary of Findings / Comments:

See typed narrative attached & FIF

2013 acting supervisor upon arrival,  
Patrick Delaney - NO Accred, on site OR in  
EDMS, no worker accred.  
Roberto Falcon - Supervisor - GS176249

ADUF 0039920

AI 99938

3/14 - 7/15 2017

V. Keeler &amp; Associates AI# 8555

Fire cleaning section @ moment  
No generator labels, not wet

10:15 AM 3/27 Clearance sampling going on,  
not aggressive. Dr. Rogers stated he would  
cease sampling & go buy a leaf blower.

Still no generator labels on bags. Material wet



## **ATTACHMENT 2**

### **AAC-2 & ADVF Forms**

# **NOTIFICATION OF DEMOLITION AND RENOVATION AND ASBESTOS CONTAMINATED DEBRIS ACTIVITY FORM AAC-2(a)**



Louisiana Department of Environmental Quality  
Office of Environmental Services  
Public Participation and Permit Support Division  
Notifications and Accreditations Section  
Phone (225) 419-3744

Please type and complete all required sections.

| For LDEQ Use Only |          |
|-------------------|----------|
| A.I. No.          | 99733    |
| Ck./Voucher No.   | 5449     |
| Amt. Received     | 198      |
| Postmark Date     | 3.14.17  |
| ADVF No.          | 37700-21 |

No. of Asbestos Disposal Verification Forms (ADVFs) Requested **2**

**Note:** This form is to be used only when requesting ADVFs for Asbestos Contaminated Debris Activities (ACDA), Demolition, Renovation, and/or Response Action projects where Regulated Asbestos-containing Material (RACM) is present, or assumed to be present, above the established thresholds or as otherwise required by LAC 33:III.5151.F.1.

For demolitions where RACM is absent or amount present is below established thresholds, use *Asbestos Negative Declaration Demolition Notification Form AAC-2(b)*.

- ☒ **Emergency** Note: Emergency notification is allowable only for a sudden, unexpected event that would cause an unsafe condition (or health hazard), equipment damage, or would pose an unreasonable financial burden, per LAC 33:III.5151.F.2.d.xvi.
- ☐ **Revision** ADVF #s to be revised \_\_\_\_\_
- ☐ **Cancellation** ADVF #s to be canceled \_\_\_\_\_

**I. Type of Notification (check only one box)**

- ☒ **Original** ☐ **Disposal Only** ☐ **Additional** Latest ADVF# Issued \_\_\_\_\_
- ☐ **Annual (Maintenance)** Check if Form AAC-2(a) is for non-scheduled operations for repair or maintenance less than 1 Cubic Yard of RACM per operation. (Indicate total volume in Section V as bin size)

**II. Type of Operation (check only one box)**

- ☐ **Reno & Demo** (ACM\* or RACM removal & subsequent demo) ☒ **Renovation** ☐ **ACDA**
- ☐ **RACM Demo** (entire structure treated as RACM) ☐ **Response Action** (schools & state buildings)

Is structure being demolished under order of a state or local government agency? ☐ No ☐ Yes (Complete Sec. XIII)

\*ACM=Asbestos-containing Material

**III. Facility Description**

|                  |                                   |  |  |
|------------------|-----------------------------------|--|--|
| Facility Name    | Lafayette Elementary School       | Project Designer La. Accreditation No. (schools & state buildings) |  |
| Physical Address | 2727 S. Carrollton Ave            | Parish   | Orleans  |
| City             | New Orleans                       | State  | LA   |
|                  | Zip                               |  | 18   |
| Owner Name       | Louisiana Department of Education | Building Size (sq.ft.)   | 79,000 sf  |
| Contact Name     |                                   | No. Floors   | 3  |
| Mailing Address  | 1201 N. 3rd St                    | Age of Building (Yrs)  | 70+  |
| City             | Baton Rouge                       | Location on site (Bldg, Floor, Room, etc.) where work is done      | 3 <sup>rd</sup> Floor  |
| State            | LA                                |  |  |
| Zip              | 70802                             |  |  |
| Contact Phone    | ( 887 ) 453-2721                  | Present Use  | <input checked="" type="checkbox"/> School <input type="checkbox"/> State Bldg. <input type="checkbox"/> Public/Commercial<br><input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Installation<br><input type="checkbox"/> Other |
| Contact Email    |                                   | Prior Use  | <input checked="" type="checkbox"/> School <input type="checkbox"/> State Bldg. <input type="checkbox"/> Public/Commercial<br><input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Installation<br><input type="checkbox"/> Other |

**IV. Determination of Asbestos Present**

- ☒ **Known or Assumed Asbestos Present** (if checked, all suspect materials are ACM)
- ☐ **Asbestos Determined to be Present Per Inspection and/or Lab Analysis** (if checked, complete the items below)

Inspector's Name \_\_\_\_\_ Certified Lab Name \_\_\_\_\_

Inspector's Accreditation No. \_\_\_\_\_ Lab Accreditation No. \_\_\_\_\_

Inspection Date (mm/dd/yy) \_\_\_\_\_ Analysis Date (mm/dd/yy) \_\_\_\_\_

Procedure, including analytical method, if appropriate, used to detect the presence of asbestos material \_\_\_\_\_

Attach the following copies:

- Signature page of inspection report for inspection date indicated (above)
- Lab Analysis Report for analysis date indicated (above)

**NOTE: The Notification of Demolition and Renovation and Asbestos Contaminated Debris Activity Form AAC-2(a) will not be processed without these attachments if inspection or lab analysis was performed.**

**V. Approximate Amount of Asbestos**

Removal Times (check applicable times) ☒ Business Hours ☒ After Hours ☐ Weekends ☐ Holidays

|                           | Material to be Removed  |  | Nonregulated ACM Not to be Removed Prior to Demolition (if applicable)                                  |
|---------------------------|---|--|---|
|                           | RACM  | CAT I/CAT II   | CAT I/CAT II  |
| Type of Asbestos Material | <input type="checkbox"/> TSI<br><input type="checkbox"/> Fireproofing<br><input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> VAT<br><input type="checkbox"/> Piping<br><input type="checkbox"/> Other _____ | <input type="checkbox"/> VAT<br><input type="checkbox"/> Mastic<br><input type="checkbox"/> Other _____ |
| Amount of Asbestos        | _____ Linear Feet<br>_____ Square Feet<br>_____ RACM Cubic Yard<br>_____ ACD* Cubic Yard                      | _____ Linear Feet<br>20,000 _____ Square Feet<br>200 _____ ACM Cubic Yard  | _____ Linear Feet<br>_____ Square Feet<br>_____ ACM Cubic Yard  |

\*ACD-Asbestos-contaminated Debris

**VI. Asbestos Removal Contractor Information for RACM/ACD**

Asbestos Removal Contractor Name V. Keeler & Associates, Inc. Name of On-site Supervisor Roberto Falcon

LA Contractor's License No. 30227 On-site Supervisor Accreditation No. 6S176249

Mailing Address P.O. box 3424 Supervisor Accred. Expir. Date 08/03/17

City New Orleans State LA Zip 70177 Contact Name Vern Keeler Jr.

Phone ( 504 ) 947-0447 A.I. No. \_\_\_\_\_ Contact Email vkeelerjr@vkeeler.com

**VII. Other Operator/Demolition Contractor**

Contractor Name \_\_\_\_\_ Contact Name \_\_\_\_\_

Mailing Address \_\_\_\_\_ Contact Email \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone ( ) \_\_\_\_\_



**VIII. Scheduled Dates for Asbestos Removal or Activities that may disturb Asbestos Material in a Demolition, Renovation, Response Action, or ACDA**Start Date (mm/dd/yy) 03/14/17 Completion Date (mm/dd/yy) 07/15/17**IX. Scheduled Demolition Dates**

Start Date (mm/dd/yy) \_\_\_\_\_ Completion Date (mm/dd/yy) \_\_\_\_\_

**X. Solid Waste Transporter to Landfill for RACM/ACD**Transporter Name Richards Disposal Inc. Contact Name Diedra JonesLDEQ SW Transporter No. T- 071-10332 Contact Email Diedra.jones@richardsdisposal.comMailing Address 11600 Old Gentilly Rd Contact Phone ( 504 ) 241-2142City New Orleans State LA Zip 70126**XI. Solid Waste Transporter Only if Taken to Offsite Premises and Stored Prior to Disposal (RACM/ACD)**

Transporter Name \_\_\_\_\_ Physical Location of Drop Off Area \_\_\_\_\_

LDEQ SW Transporter No. T- \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Mailing Address \_\_\_\_\_ Contact Name \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Contact Email \_\_\_\_\_

Contact Phone ( ) \_\_\_\_\_

**XII. Recognized Asbestos Landfill (RAL) for RACM/ACD**Name River Birch Contact Name Earlin LawrencePhysical Address 200 South Kenner Ave Contact Phone ( 504 ) 436-1288City Avondale State \_\_\_\_\_ Zip 70094 Mailing Address 200 South Kenner AveCity Avondale State La Zip 70094**XIII. Governmental Agency Ordered Demolition (Complete only if you checked "Yes" in Section II)**

Gov't Agency Representative Name \_\_\_\_\_ Government Agency \_\_\_\_\_

Representative's Title \_\_\_\_\_

Date Issued (mm/dd/yy) \_\_\_\_\_ Date Ordered to Begin (mm/dd/yy) \_\_\_\_\_

Attach a copy of the Demolition Order from the governmental agency identified (above).

**NOTE: The Notification of Demolition and Renovation and Asbestos Contaminated Debris Activity Form AAC-2(a) will not be processed without this attachment.****XIV. Emergency Renovations Involving RACM (Complete only for emergency event indicated by checked "Emergency" box on page 1)**Date of Emergency (mm/dd/yy) 02/28/27 Time of Emergency unspecifiedDescribe the sudden, unexpected event requiring immediate attention Tuna construction was in the process of renovating the school when they found several layers of tile that were never Tested for Asbestos; after testing it was determined that all layers on the third floor needed to be removed. Some flooring was disturbed during the beginning of the renovation work and the lose flooring in the area needs to be addressed immediately.



Explain how event would cause an unsafe condition (health hazard), equipment damage, or pose unreasonable financial burden (per LAC 33:III.5151.F.2.d.xvi) Renovation of said spaces must continue and all ACM that was disturbed needs to be removed

Prior to any additional work being done in these spaces. The finding of ACM may cause the GC to have to pay liquidated damages that can amount to tenths of thousands of dollars if this abatement does not get underway quickly.

**XV. Planned Demolition, Renovation Work, Response Action, or ACDA**

Description of activity including techniques of removal and facility components Flooring will be removed in a full negative pressure containment, all work will be done as per regs.

All material will be double bagged and removed from the work area and placed in a lined dumpster.

Description of work practices & engineering controls including asbestos removal and waste handling emission control procedures Full negative enclosure, wet methods, area and

Personnel monitoring will be in place for this project.

Describe procedures to be followed in the event unexpected RACM is found or CAT II nonfriable becomes RACM (per LAC 33:III.5151 F.2.d.xvii) Stop work, Clean up and inform LDEQ of findings.

**XVI. Comments** Provide any additional comments /information relevant to this notification

This project may have been notified before by LLJ Environmental; LLJ has since been removed from the contract and did not perform any asbestos abatement on this site. V Keeler & Associate is the new Asbestos Abatement Contractor for the project.

**XVII. Certification**

I certify that the above information is correct and that personnel performing Demolition or Renovation Activities, Response Action, or ACDA are trained and accredited in accordance with LAC 33:III.5151 when RACM is present, and that the evidence of the required training will be available on the project site for inspection by LDEQ personnel.

Vernis Keeler Sr.  
Printed Name of Owner or Operator/Contractor

[Signature]  
Signature of Owner or Operator/Contractor

3-13-17  
Date (mm/dd/yy)

**ADVF Fees** \$66 each For non-emergencies (minimum of 10 working days notification given).  
\$99 each For emergencies (less than 10 working days notification given). No vouchers will be accepted for emergencies.  
NO FEE For revisions or cancellations.

**Submittal Information**

- **For Emergencies**-Information may be submitted by: fax (225-325-8283); email ([DEQ.ASBESTOSNOTIFICATIONS@LA.GOV](mailto:DEQ.ASBESTOSNOTIFICATIONS@LA.GOV)); phone (225-219-3244); or hand-delivery. If faxed or emailed, a follow-up form with original signature and applicable fee payment must be submitted to the LDEQ by one of the methods of delivery (below) within 5 working days.
- **For Non-emergencies**-Information MAY NOT BE FAXED. Forms may be submitted by email ([DEQ.ASBESTOSNOTIFICATIONS@LA.GOV](mailto:DEQ.ASBESTOSNOTIFICATIONS@LA.GOV)) with a follow-up form with an original signature submitted within 5 working days. The form with an original signature and applicable fee payment must be submitted to the LDEQ by one of the following methods of delivery:

**By Mail:**

or

**By Overnight or Hand-delivery:**

LDEQ Office of Environmental Services  
Public Participation and Permit Support Division  
Notifications & Accreditations Section  
P. O. Box 4313  
Baton Rouge, LA 70821-4313

LDEQ Office of Environmental Services  
Public Participation and Permit Support Division  
Notifications & Accreditations Section  
602 North 5<sup>th</sup> Street  
Baton Rouge, LA 70802

Pursuant to La. R.S. 40:1574 A&B, be advised that no construction or renovation can begin until the plans and specifications are reviewed by the Office of the State Fire Marshall or it is determined by that Office that plans are not required to be submitted.

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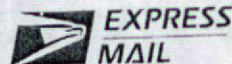
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| Mo. Day          |      |                             |                    |
| Delivery Date    | Time | <input type="checkbox"/> AM | Employee Signature |
| Mo. Day          |      |                             |                    |
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State of Louisiana  
Louisiana Department of Environmental Quality  
Office of Environmental Services  
Permit Support Services Division  
P.O. Box 4313  
Baton Rouge, Louisiana 70821-4313

**ASBESTOS DISPOSAL VERIFICATION FORM (ADVF)  
ORIGINAL EMERGENCY-RENO**

**ADVF-0039920 - SERO**



**PRIORITY: TOP**

**ISSUE DATE: 3/14/2017**

**EXPIRATION DATE: 6/12/2017**

**PROJECT START: 3/14/2017**

**ESTIMATED COMPLETION DATE: 7/15/2017**

**LDEQ STAFF: MAM**

|  |  |                  |  |   |
|--|--|------------------|--|---|
| <b>OWNER/PROJECT LOCATION</b>                      | <b>Lafayette Academy</b><br>2727 S Carrollton Ave<br>New Orleans<br>3rd fl     | <b>LA 70118-</b> | <b>ORLEANS</b>                                 | <b>LOCATION AT ID</b><br><b>99938</b>         |
| <b>CONTRACTOR INFORMATION</b>                      | <b>V Keeler &amp; Associates</b><br>3750 Alvar St<br>New Orleans               | <b>LA 70126-</b> | <b>CONTRACTOR AT ID</b><br><b>8555</b>         | <b>LICENSE NUMBER</b><br><b>30227</b>         |
| <b>DISPOSAL FACILITY INFORMATION</b>               | <b>River Birch LLC - River Birch Landfill</b><br>2000 S Kenner Ave<br>Avondale | <b>LA 70094-</b> | <b>DISPOSAL FACILITY AT ID</b><br><b>32219</b> | <b>ASBESTOS FACILITY ID</b><br><b>RAL-011</b> |
| <b>ESTIMATED PROJECT QUANTITY: 200 CUBIC YARDS</b> |  |                  |  |   |

**OWNER/OPERATOR/CONTRACTOR CERTIFICATION**

**FACILITY CONTACT PHONE: (887) 453-2721**

**CONTRACTOR CONTACT PHONE: (504) 947-0447**

**QUANTITY SHIPPED 30 CY**

**DATE PROJECT COMPLETED 6-12-17**

**CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for the transport by highway according to applicable international and government regulations.

**PRINTED NAME JARED Taylor**

**SIGNATURE [Signature]**

**3-25-17**

**DATE**

**TRANSPORTER Richard's Disposal Inc**

**TRANSPORTER AT ID 40301**  
**TRANSPORTER SW ID T-071-10332**

**DATE RECEIVED 3-25-17**

**DATE DELIVERED 3-25-17**

**PRINTED NAME Albert James**

**SIGNATURE [Signature]**

**DISPOSAL FACILITY River Birch LLC - River Birch Landfill**

**DISPOSAL FACILITY AT ID 32219**

**DISPOSAL FACILITY CONTACT PHONE: (504) 436-1200**

**DATE BURIED 3/25/17**

**QUANTITY RECEIVED 30 CY**

**PRINTED NAME Ella Francis**

**SIGNATURE [Signature]**

**SPECIAL CONDITIONS OR COMMENTS**

**RECEIVED**

**APR - 4 2017**

form\_7191\_r00  
12/15/06

**LDEQ**  
**REC/DEC**

WHITE-LDEQ

GREEN-OWNER/OPERATOR/CONTRACTOR

YELLOW-DISPOSAL FACILITY

PINK-TRANSPORTER

GOLD-OWNER





State of Louisiana  
Louisiana Department of Environmental Quality  
Office of Environmental Services  
Permit Support Services Division  
P.O. Box 4313  
Baton Rouge, Louisiana 70821-4313

**ASBESTOS DISPOSAL VERIFICATION FORM (ADV)**  
**ORIGINAL EMERGENCY-BENO**

ADV-0039921 - SERO

PRIORITY: TOPISSUE DATE: 3/14/2017EXPIRATION DATE: 6/12/2017PROJECT START: 3/14/2017ESTIMATED COMPLETION DATE: 7/15/2017LDEQ STAFF: MLM

OWNER/PROJECT Lafayette Academy  
LOCATION 2727 S Carrollton Ave  
New Orleans  
3rd fl

LA 70118-

ORLEANS

LOCATION AT ID

99938

CONTRACTOR V Keeler & Associates  
INFORMATION 3750 Alvar St  
New Orleans

LA 70126-

CONTRACTOR AT ID

8555

LICENSE NUMBER

30227

DISPOSAL River Birch LLC - River Birch Landfill  
FACILITY 2000 S Kenner Ave  
INFORMATION Averdale

LA 70094-

DISPOSAL FACILITY AT ID

32219

ASBESTOS FACILITY ID

RAL-011ESTIMATED PROJECT QUANTITY: 200 CUBIC YARDS**OWNER/OPERATOR/CONTRACTOR CERTIFICATION**FACILITY CONTACT PHONE: (887) 453-2721QUANTITY SHIPPED 30 CYDATE PROJECT COMPLETED 7-15-17CONTRACTOR CONTACT PHONE: (504) 947-0447

**CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for the transport by highway according to applicable international and government regulations.

PRINTED NAME JARED TAYLORSIGNATURE [Signature]3-30-17

DATE

**TRANSPORTER** Richard's Disposal Inc

TRANSPORTER AT ID

46001

TRANSPORTER SW ID

T-071-10332DATE RECEIVED 3-30-17DATE DELIVERED 3-30-17PRINTED NAME Albert JamesSIGNATURE [Signature]**DISPOSAL FACILITY** River Birch LLC - River Birch Landfill

DISPOSAL FACILITY AT ID

32219DISPOSAL FACILITY CONTACT PHONE: (504) 436-1208DATE BURIED 3-30-17QUANTITY RECEIVED 30 CYPRINTED NAME Kiera M. [Signature]SIGNATURE [Signature]

SPECIAL CONDITIONS OR COMMENTS

RECEIVED

APR - 4 2017

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GREEN-OWNER/OPERATOR/CONTRACTOR

YELLOW-DISPOSAL FACILITY

PINK-TRANSPORTER

AI No: 99938; 8555

Lafayette Academy/V. Keeler &  
Assoc.

Dates of Inspection: 3/22/2017, 3/27/2017

## **ATTACHMENT 3**

**FIFs**



LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
FIELD INTERVIEW FORM

AGENCY INTEREST#: 99938 INSPECTION DATE: 3/22/17 TIME OF ARRIVAL: 2:00 PM  
ALTERNATE ID#: 8555 DEPARTURE DATE: 3/22/17 TIME OF DEPARTURE: 2:20 PM  
(ID Type/Number)  
FACILITY NAME: Lafayette Academy PHONE #: (504) 861 8370  
LOCATION: 2727 S. Carrollton Ave NO LA 70118  
PARISH: ORLEANS

RECEIVING STREAM (BASIN/SUBSEGMENT):  
MAILING ADDRESS: 3750 ALVAR NO LA 70126  
(Street/P.O. Box) (City) (State) (Zip)  
FACILITY REPRESENTATIVE: Roberto Falcon TITLE: Supervisor V. Keeler  
FACILITY REPRESENTATIVE PHONE NUMBER:  
NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above):  
RSD

INSPECTION TYPE: PROGRAM INVOLVED: AIR ☐ WASTE ☐ WATER ☐ OTHER:

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

- Conducted a Demo/Reno inspection @ Lafayette Academy.  
V. Keeler & Associates conducting Asbestos Removal of Floor tile  
on 3<sup>rd</sup> Floor. Children Present.  
- No generator labels on waste bags  
- Burrito wrapped sections that had been removed not wet leak<sup>OR</sup>  
- On site supervisor @ time of inspection did not have ADF or  
Accreditation information on site.  
- Dionne Nagness will confer w/EPA Region 6 regarding RRP.  
- Air monitoring being conducted by Dr. Andrew Rodgers

AREAS OF CONCERN:

| REGULATION | EXPLANATION | CORRECTED?   |
|------------|-------------|--|
|            |             | YES <input type="checkbox"/> NO <input type="checkbox"/> |
|            |             | YES <input type="checkbox"/> NO <input type="checkbox"/> |

PHOTOS TAKEN: YES ☒ NO ☐ SAMPLES TAKEN: YES ☐ NO ☒ (Attach Chain-of-Custody)

RECEIVED BY SIGNATURE: [Signature]

PRINT NAME: Roberto Falcon

(NOTE: SIGNATURE DOES NOT INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Lindsay Maloan CROSS REFERENCE:

REVIEWER: [Signature] ATTACHMENTS:

NOTE: The information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.



LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
FIELD INTERVIEW FORM

AGENCY INTEREST#: 8555/99938 INSPECTION DATE: 3/27/17 TIME OF ARRIVAL: 10:15 AM  
ALTERNATE ID#: \_\_\_\_\_ DEPARTURE DATE: 3/27/17 TIME OF DEPARTURE: 10:45 AM  
(ID Type/Number)  
FACILITY NAME: Lafayette Academy / V. Keeler & Associates PHONE #: (504) 947-0447  
LOCATION: 2727 S. Carrollton Ave NO LA PARISH: Orleans

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_  
MAILING ADDRESS: V. Keeler, PO Box 3424 NO LA 70177  
(Street/P.O. Box) (City) (State) (Zip)

FACILITY REPRESENTATIVE: Roberto Falcon TITLE: On-Site C/S  
FACILITY REPRESENTATIVE PHONE NUMBER: \_\_\_\_\_

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above):  
Dalton Sistrunk - Supt. for Tuna Construction  
Dr. Andrew Rodgers - 329 0428

INSPECTION TYPE: Follow Up PROGRAM INVOLVED: AIR ☒ WASTE ☐ WATER ☐ OTHER: Asbestos

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

- Arrived @ site to conduct a follow up inspection after multiple AOC's discovered 3/22/17.
- ACM Removal will be occurring @ night beginning 3/28/17.
- Generator labels still not present on bags in dumpster. Material adequately wet.
- No Removal occurring @ time of inspection. Clearance sampling occurring - when asked if aggressive sampling was occurring, Dr. Andrew Rodgers stopped sampling & stated he would go buy a leaf blower because he did not have one to conduct aggressive sampling

AREAS OF CONCERN:

| REGULATION | EXPLANATION | CORRECTED?   |
|------------|-------------|--|
| _____      | _____       | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| _____      | _____       | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| _____      | _____       | YES <input type="checkbox"/> NO <input type="checkbox"/> |

PHOTOS TAKEN: YES ☐ NO ☒ SAMPLES TAKEN: YES ☐ NO ☒ (Attach Chain-of-Custody)

RECEIVED BY SIGNATURE: \_\_\_\_\_

PRINT NAME: Robert Falcon  
(NOTE: SIGNATURE DOES NOT INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Lindsay Maloan CROSS REFERENCE: \_\_\_\_\_

REVIEWER: Dionne Magness ATTACHMENTS: \_\_\_\_\_

NOTE: The information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.



AI No: 99938; 8555

Lafayette Academy/V. Keeler &  
Assoc.

Dates of Inspection: 3/22/2017, 3/27/2017

## **ATTACHMENT 4**

### **Email Correspondence**

## Lindsay Maloan

---

**From:** Lindsay Maloan  
**Sent:** Thursday, March 23, 2017 12:50 PM  
**To:** 'Earl Cager'; 'carter@tunaconstruction.com'  
**Cc:** Dionne Magness; Brian Tusa  
**Subject:** RE: Lafayette Academy 3.22.2017

Gentlemen,

I have verified through headquarters/the permit support services office that there is no accreditation information whatsoever with LDEQ for a Patrick Delaney since 2013, and that was as an asbestos worker. He should not be in containment let alone acting as a supervisor.

An email from Mr. Falcon also confirmed that Mr. Delaney is not accredited by LDEQ as a worker OR supervisor even though he was in containment and stated that he was the acting supervisor. This is unacceptable and a violation of our asbestos regulations.

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

**From:** Earl Cager [<mailto:Earl.Cager@jacobsrs.com>]  
**Sent:** Thursday, March 23, 2017 12:04 PM  
**To:** Lindsay Maloan; 'carter@tunaconstruction.com'  
**Cc:** Dionne Magness; Brian Tusa  
**Subject:** RE: Lafayette Academy 3.22.2017

Thanks- Lindsay

We will address all issues.

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

**From:** Lindsay Maloan [<mailto:Lindsay.Maloan@LA.GOV>]  
**Sent:** Thursday, March 23, 2017 11:58 AM  
**To:** 'carter@tunaconstruction.com' <[carter@tunaconstruction.com](mailto:carter@tunaconstruction.com)>; Earl Cager <[Earl.Cager@jacobsrs.com](mailto:Earl.Cager@jacobsrs.com)>  
**Cc:** Dionne Magness <[Dionne.Magness@LA.GOV](mailto:Dionne.Magness@LA.GOV)>; Brian Tusa <[Brian.Tusa@LA.GOV](mailto:Brian.Tusa@LA.GOV)>  
**Subject:** Lafayette Academy 3.22.2017

Gentlemen,

I have attached my report and photos from yesterday. The forms that Dionne were referencing re: Lead are also attached.

Mr. Patrick Delaney, who claimed to be the supervisor on site at the time, had no DEQ accreditation information. Mr. Roberto Falcon is the listed supervisor on the AAC-2, but he was not on site at the time of the inspection. Four workers on site had ID on their person and Roberto Falcon delivered the certificates, showed me a copy of the ADVF, his own accreditation, and sign in sheet when he got there, about 15 minutes after I arrived. According to LDEQ's public records

database, EDMS, there is one Patrick Delaney that was accredited as a worker most recently in 2013. Accreditation needs to be renewed and approved by LDEQ annually. I need proof of Mr. Delaney's accreditation.

The following were noted areas of concern:

ADVF's and accreditation certificates need to be on site at all times.

Generator labels need to be on the outside of all bags, clearly legible and dated.

All material needs to be wet and leak tight.

Other observations:

Any and all precautions to keep curious kids out of the work area and away from air monitoring equipment need to be diligently maintained. This is not the responsibility of school staff.

There should be no evidence of tracking between the work areas.

I will need copies of all air monitoring results from the hallway monitoring to date.

Negative air units need to be properly functioning.

Please let me know if you have any additional questions. My observations yesterday will result in an Enforcement referral. I will be making unannounced return visits to the school to check on the contractors.

Thank you,

Lindsay Maloan  
(504) 736-7741

## **Lindsay Maloan**

---

**From:** Roberto Falcon <frkeeler@gmail.com>  
**Sent:** Thursday, March 23, 2017 12:39 PM  
**To:** Lindsay Maloan  
**Subject:** Patrick Delaney  
**Attachments:** Patrick Delaney AW.pdf

Lindsay

I asked my office to send me Mr. Delaney's paperwork and this is what they sent me:

Attached you will find the paperwork we have on file for Mr. Delaney as it pertains to his Asbestos Licence. After contacting Mr Delaney we determined he did his asbestos supervisor refresher back in April of last year (see attached Certificate ) but has not been working in the asbestos field for quite some time, he sent his Emergency AAC-1 from last moth to get re-certified as as an asbestos worker ( See attached money order copy ) but has not received his licence.

FYI: Mr Delaney has been working as the containment's attendant since he started working with us last Friday.

PS. All areas of concern outlined by you yesterday at Lafayette Elementary have been addressed, fell free to come by anytime.

Regards

--

**Roberto Falcon**  
Estimator - Env. Manager

V. Keeler & Associates  
Demolition, Abatement & Utilities  
P.O. Box 3424 New Orleans, La 70177  
Ph. 504-947-0447  
Fax 504-947-9620  
[frkeeler@gmail.com](mailto:frkeeler@gmail.com)  
[www.vkeeler.com](http://www.vkeeler.com)

**"COMMITTED TO EXCELLENCE"**



## TRAINING CERTIFICATION

# Patrick Delaney

This certifies that the above named has completed the LONGPOINT Environmental Training  
AHERA/EPA Accredited Refresher Course for Asbestos Contractor/Supervisor in English.  
This course is EPA Approved Under the Toxic Substance Control Act (TSCA) Title II.



LA ID # 007990300

Course Date(s): April 10, 2016

Exam Date: N/A

Expiration Date: April 10, 2017

LET-011529

Certificate Number

Roberto Falcon, Course Instructor

Alberto Diaz, School Director



LONGPOINT Environmental Training  
1101 Veterans Memorial Blvd.  
Suite #6

Kenner, LA 70062  
(504) 667-3740





THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW  
WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado  
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY  
ORDER**

17-536338453

A 351675 D 021417  
T 1848 03  
175363384535 L 000113

\$ 99.00

PAY EXACTLY NINETY-NINE DOLLARS AND NO CENTS  
PAY TO THE ORDER OF LDEQ

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE  
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

[Redacted Signature]







May 9, 2017

Rodgers & Associates  
7 Yosemite Street  
Kennes, LA 70065

**CLIENT PROJECT:** Layfayette School; Class 328 + 325  
**CEI LAB CODE:** T17-0872

Dear Customer:

CEI Labs has completed the analysis of the air samples we received from your office on May 9, 2017. These samples represent the final clearance TEM samples for the Layfayette School; Class 328 + 325 project.

The TEM counting procedures described for the asbestos-containing materials in schools under the Asbestos Hazard Emergency Response Act (AHERA) were used during the analyses. Specifically, structures were counted in two categories: 0.5 to 5.0 micrometers in length and greater than 5 micrometers in length, which were added together for a total asbestos structure count.

The results for the set of five samples taken inside the work area are summarized on the attached report. Please note that the average number of asbestos structures per square millimeter ( $s/mm^2$ ) is 19, which is below the specified clearance level of  $70 s/mm^2$  (40CFR Part 763).

Thank you for your business and we look forward to continuing good relations. If you have any questions, please feel free to call our office at 919-481-1413.

Kind Regards,

A handwritten signature in black ink, appearing to read "Tianbao Bai".

Tianbao Bai, Ph.D., CIH  
Laboratory Director

**NVLAP**<sup>®</sup>  
TESTING  
NVLAP LAB CODE 101768-0



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**ASBESTOS ANALYTICAL REPORT**  
**By: Transmission Electron Microscopy**

Prepared for  
**Rodgers & Associates**

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CLIENT PROJECT: Layfayette School; Class 328 + 325

CEI LAB CODE: T17-0872

TEST METHOD: EPA AHERA

REPORT DATE: 05/09/17

**TEL: 866-481-1412**

**[www.ceilabs.com](http://www.ceilabs.com)**



# ASBESTOS AIR ANALYSIS

By: TRANSMISSION ELECTRON MICROSCOPY

**Client:** Rodgers & Associates  
7 Yosemite Street  
Kennes, LA 70065

**CEI Lab Code:** T17-0872  
**Date Received:** 05-09-17  
**Date Analyzed:** 05-09-17  
**Date Reported:** 05-09-17

**Project:** Lafayette School; Class 328 + 325

## TEM AIR AHERA

| Client ID<br>Lab ID | Volume<br>(Liters) | Area<br>Analyzed<br>mm <sup>2</sup> | Grid<br>Openings<br>Examined | Analytical<br>Sensitivity<br>S/cc | Asbestos<br>Identification<br>Type | Asbestos<br>Structures |               | Asbestos<br>Concentration |        |
|---------------------|--------------------|-------------------------------------|------------------------------|-----------------------------------|------------------------------------|------------------------|---------------|---------------------------|--------|
|                     |                    |                                     |                              |                                   |                                    | ≥5 µm                  | 0.5 - <5.0 µm | S/mm <sup>2</sup>         | S/cc   |
| 1S<br>T62174        | 1200               | 0.0686                              | 7                            | 0.005                             | None<br>Detected                   | 0                      | 0             | <14.6                     | <0.005 |
| 2S<br>T62175        | 1200               | 0.0686                              | 7                            | 0.005                             | Chrysotile                         | 1                      | 0             | 14.6                      | 0.005  |
| 3S<br>T62176        | 1200               | 0.0686                              | 7                            | 0.005                             | Chrysotile                         | 0                      | 3             | 43.7                      | 0.014  |
| 4S<br>T62177        | 1320               | 0.0588                              | 6                            | 0.005                             | None<br>Detected                   | 0                      | 0             | <17                       | <0.005 |
| 5S<br>T62178        | 1320               | 0.0588                              | 6                            | 0.005                             | Chrysotile                         | 0                      | 1             | 17                        | 0.005  |



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**LEGEND:** None

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**METHOD:** EPA AHERA

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**AVERAGE GRID OPENING SIZE:** .0098 mm<sup>2</sup>

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**ANALYTICAL SENSITIVITY:** 0.005 structures/cc

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**REGULATORY LIMIT:** 70 structures / mm<sup>2</sup>

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**ANALYTICAL EQUIPMENT:** JEOL Electron Microscope (JEM-1200 EXII)  
NORAN EDS System 7 (NSS112E)

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This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by CEI Labs, Inc. CEI Labs makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. Samples were received in acceptable condition unless otherwise noted. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U. S. Government.

Digital images of diffraction patterns and copies of analytical bench sheets pertaining to this project are available upon request. The estimated measurement of uncertainty for the test results is also available upon request.

The laboratory is not responsible for data collected by personnel who are not part of the laboratory. Results reported in both structures/cm<sup>3</sup> and structures/mm<sup>2</sup> are dependent on the volume of air sampled and measured by non-laboratory personnel and are not covered by the laboratory's NVLAP accreditation.

No Field Blanks were submitted for project T17-0872.

**ANALYST:**

A handwritten signature in black ink, appearing to read "Jennifer Turner".  
Jennifer Turner

**APPROVED BY:**

A handwritten signature in black ink, appearing to read "Tianbao Bai".  
Tianbao Bai, Ph.D., CIH  
Laboratory Director







107 New Edition Court, Cary, NC 27511  
Tel: 866-481-1412; Fax: 919-481-1442

TN-0872

TG2174-178

(5)

# ASBESTOS CHAIN OF CUSTODY

LAB USE ONLY:

CEI Lab Code:

CEI Lab I.D. Range:

| COMPANY INFORMATION                          | PROJECT INFORMATION             |
|--|---------------------------------|
| CEI CLIENT #: On file                        | Job Contact: AH RODGERS         |
| Company: Rodgers + Associates                | Email / Tel: ahrogers@gmail.com |
| Address: 9 Yosemite Street<br>Kemer LA 70065 | Project Name: Lafayette School  |
| Email: ahrogers@gmail.com                    | Project ID# Class 328 + 325     |
| Tel: 504 329 0428 Fax:                       | PO #:                           |
|  | STATE SAMPLES COLLECTED IN: LA  |

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

| ASBESTOS               | METHOD            | TURN AROUND TIME                    |                          |                          |                          |                          |                          |
|------------------------|-------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
|                        |                   | 4 HR                                | 8 HR                     | 24 HR                    | 2 DAY                    | 3 DAY                    | 5 DAY                    |
| PLM BULK               | EPA 600           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PLM POINT COUNT (400)  | EPA 600           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PLM POINT COUNT (1000) | EPA 600           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PLM GRAV w POINT COUNT | EPA 600           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PLM BULK               | CARB 435          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PCM AIR                | NIOSH 7400        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM AIR                | EPA AHERA         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM AIR                | NIOSH 7402        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM AIR                | ISO 10312         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM AIR                | ASTM 6281-09      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM BULK               | CHATFIELD         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM DUST WIPE          | ASTM D6480-05     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM DUST MICROVAC      | ASTM D5755-09     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM SOIL               | ASTM D7521-13     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEM VERMICULITE        | CINCINNATI METHOD | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER:                 |                   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

REMARKS / SPECIAL INSTRUCTIONS:

6-8 hour TAT Results end of day please



Accept Samples



Reject Samples

| Relinquished By: | Date/Time     | Received By: | Date/Time  |
|------------------|---------------|--------------|------------|
| AH Rodgers       | 05/07/17 1 PM | A            | 5 917 9:00 |

Samples will be disposed of 30 days after analysis

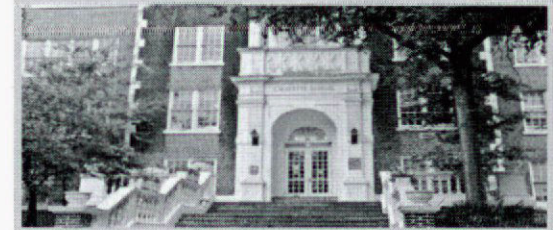


### Project Information

**Owner:** Recovery School District  
**Project Status:** Construction  
**Funding Source:** FEMA  
**Architect:** N-Y Associates, Inc  
**Contractor:** Tuna Construction. L.L.C..

### Scope of Work

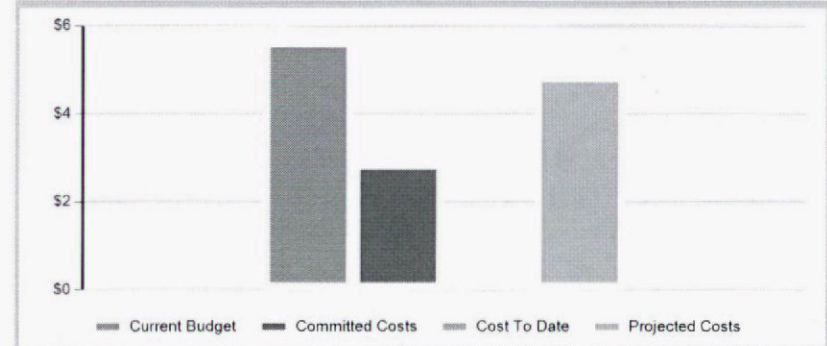
Refurbishment of existing elementary school, including but not limited to structure, windows, doors, masonry walls and roof.



### Budget/Cost Information

| Cost Description           | Current Budget     | Committed Costs    | Uncommitted Costs  | Cost to Date     | Projected Costs    | Projected Over/Under |
|----------------------------|--------------------|--------------------|--------------------|------------------|--------------------|----------------------|
| Renovation                 | \$4,390,924        | \$2,452,000        | \$1,938,924        | \$0              | \$4,390,924        | \$0                  |
| Design Fees                | \$360,868          | \$405,878          | \$0                | \$258,487        | \$405,878          | \$45,010             |
| Assessment                 | \$0                | \$15,000           | \$0                | \$15,000         | \$15,000           | \$15,000             |
| Environmental              | \$4,400            | \$17,640           | \$0                | \$6,336          | \$17,640           | \$13,240             |
| Surveying                  | \$27,500           | \$5,368            | \$22,132           | \$5,368          | \$27,500           | \$0                  |
| GeoTechnical               | \$16,500           | \$0                | \$16,500           | \$0              | \$16,500           | \$0                  |
| Material & Test Inspection | \$0                | \$0                | \$0                | \$0              | \$0                | \$0                  |
| Flow Test                  | \$770              | \$0                | \$770              | \$0              | \$770              | \$0                  |
| Program Contingency        | \$720,262          | \$0                | \$0                | \$0              | \$0                | (\$720,262)          |
| Program Escalation         | \$144,052          | \$0                | \$0                | \$0              | \$0                | (\$144,052)          |
| Bid Advertisements         | \$787              | \$877              | \$0                | \$877            | \$877              | \$90                 |
| <b>Totals:</b>             | <b>\$5,666,063</b> | <b>\$2,896,763</b> | <b>\$1,978,326</b> | <b>\$286,068</b> | <b>\$4,875,089</b> | <b>(\$790,974)</b>   |

### Project Financial Totals



### Project Status Update

**Procurement Phase**  
• DHH to notify city to release the building permit  
• General contractor is mobilizing

### Schedule Status

| Task Name               | Start Date | Finish Date | % Complete |
|-------------------------|------------|-------------|------------|
| <b>Design</b>           | 1/23/2014  | 2/16/2016   | 89%        |
| <b>Procurement</b>      | 2/18/2016  | 6/17/2016   | 42%        |
| <b>Construction</b>     | 6/17/2016  | 6/16/2017   | 0%         |
| <b>Final Completion</b> | 6/17/2017  | 8/15/2017   | 0%         |



## Contractor Detail

### Contractor Information

**Business Name** V. KEELER & ASSOCIATES, L.L.C.

**Mailing Address** P. O. Box 3424  
New Orleans, LA 70177

**Phone Number** (504) 947-0447

**Email Address** [ykeeler299@aol.com](mailto:ykeeler299@aol.com)

### Active Licenses

**License Number** 36690

**Type** Commercial License

**Status** LICENSED

**Effective** 12/08/2016

**Expiration** 04/24/2017

**First Issued** 04/24/2000

### Classifications

| <b>Class</b>   | <b>Qualifying Party</b> | <b>Parishes</b> |
|--|-------------------------|-----------------|
| BUILDING CONSTRUCTION                                      | Vernes Keeler Sr.       | ALL             |
| BUSINESS AND LAW   | Vernes Keeler Jr.       | ALL             |
| BUSINESS AND LAW   | Vernes Keeler Sr.       | ALL             |
| HEAVY CONSTRUCTION   | Vernes Keeler Sr.       | ALL             |
| HIGHWAY, STREET AND BRIDGE CONSTRUCTION                    | Vernes Keeler Sr.       | ALL             |
| MUNICIPAL AND PUBLIC WORKS CONSTRUCTION                    | Vernes Keeler Sr.       | ALL             |
| SPECIALTY: ASBESTOS REMOVAL AND ABATEMENT                  | Vernes Keeler Jr.       | ALL             |
| SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING | Vernes Keeler Sr.       | ALL             |

AI No: 99938; 8555

Lafayette Academy/V. Keeler &  
Assoc.

Dates of Inspection: 3/22/2017, 3/27/2017

# **ATTACHMENT 5**

## **Photos**

Facility Name: Lafayette Academy-V. Keeler (Demo-Reno Contractor)  
City: New Orleans Parish: Orleans  
Date: 3/22/2017 Reason: Inspection

AI: 99938, 8555  
Photographer: L. Maloan  
Other ID #:



Photo #: 1 of 5

Description: Containment area one had an opening all the way through to the work area. Multiple children were observed sticking their heads in the hole to observe what was going on inside. The wooden door has the capability to be closed, but was open upon our arrival.



Facility Name: Lafayette Academy-V. Keeler (Demo-Reno Contractor)  
City: New Orleans Parish: Orleans  
Date: 3/22/2017 Reason: Inspection

AI: 99938, 8555

Photographer: L. Maloan

Other ID #:

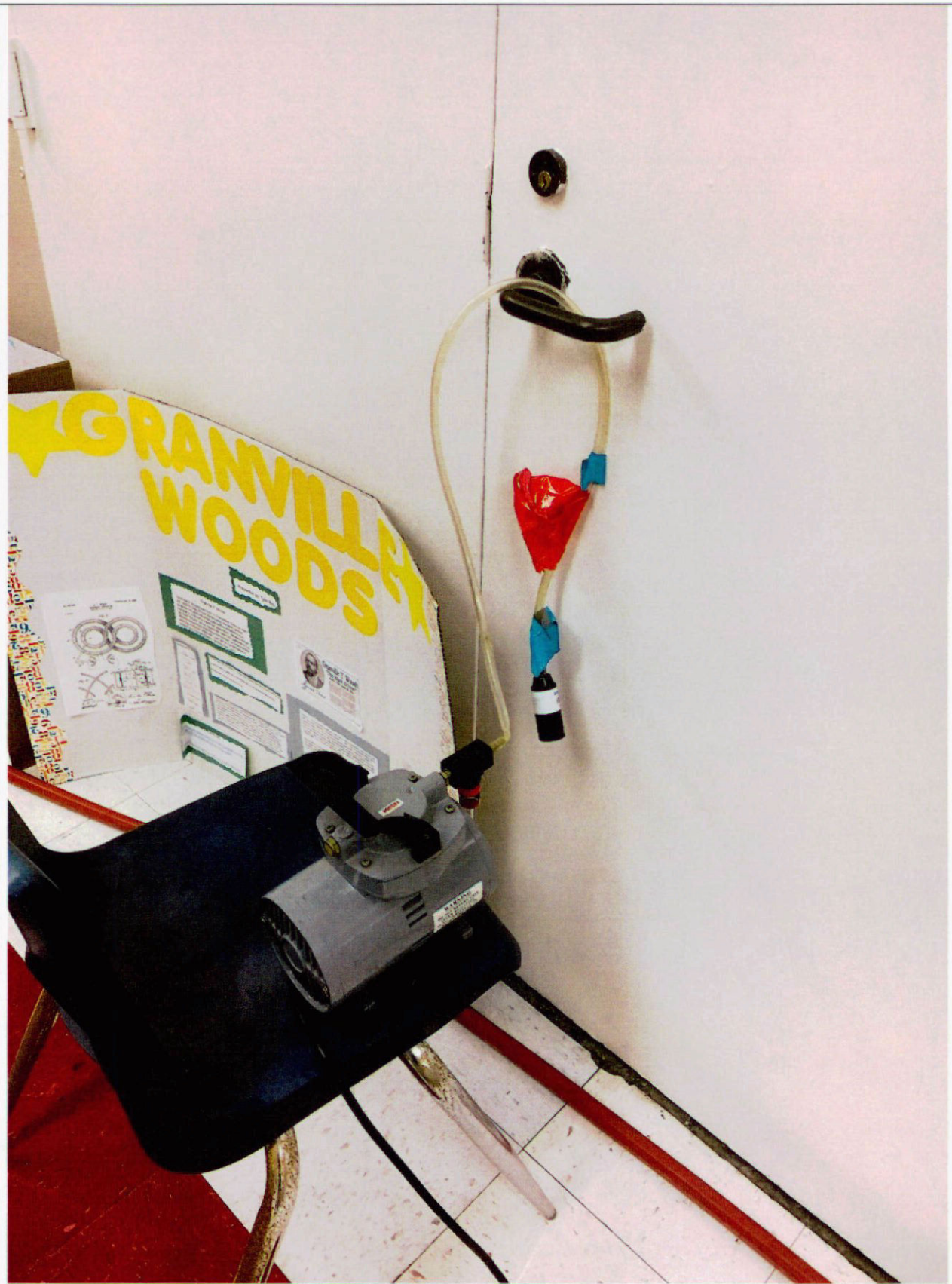


Photo #: 2 of 5

Description: Air monitoring equipment in the hallway where children were present. No air monitor was on site at the time of inspection.



Facility Name: Lafayette Academy-V. Keeler (Demo-Reno Contractor)  
City: New Orleans Parish: Orleans  
Date: 3/22/2017 Reason: Inspection

AI: 99938, 8555  
Photographer: L. Maloan  
Other ID #:



Photo #: 3 of 5

Description: "Burrito wrapped" sections of flooring were not wet or leak tight. Holes were visible throughout multiple sections. Generator labels were not present at all.