

IET06A83MAY13 DOT 1

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 13DT0066557	Invoice Date 06-07-13
AR Dept: BPRO		Due Date
17A:FA01		07-07-13
Amount Due	Amount Enclosed	
\$999.64		

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Bill to:

Rebecca Hewett
DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

Customer Number 17ADEP1022	Orig. Inv. Date 06-07-13	Orig. Due Date 07-07-13
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 13DT0066557	Invoice Date 06-07-13

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR MAY 2013 - WIN 18015.00 CORINNA	06-07-13				\$999.64
TOTAL INVOICE Charges						\$999.64

Other Charges

DESCRIPTION	Date	Charges
	06-07-13	
Total Other Charges		\$0.00

Credit Payments Applied

Total Amount Due By	07-07-13	\$999.64
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Instructions

APPROVED FOR PAYMENT DOC#

VC MEDOT 17002
fnd 018 dept 06A unit 0247 subunit 53
objt 4148 program
SPILL# REM 00499

AUTHORIZED SIGNATURE:

Daniel Wright 6/17/2013

OK to pay
\$999.64
R.T. Hewett
6/14/2013

CONTACT: Amber Corum	207-624-3125
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Eastland Wodden Mill Superfund Site, Corinna
Institutional Controls

Michelle Palmer
6-18-13

6/2/13

Enc. #	201111400000002294
Agency#	17A Doc ID# 893394
Vendor ID	VC1000036791
Invoice #	03301316
Initiator	Joan Morgan

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CTM#201111400000002294
 VC1000036791

Date of Invoice: April 19, 2013
 Period: March 1 through March 30, 2013

Maine Department of Transportation
 16 State House Station
 Augusta, ME 04333-0016
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18015.00

03/06	0.4	Tconf Becky re titles, process, additional info needed from DOT; emails re same
03/12	0.3	Email w/ DOT re Gouse lot
03/28	0.9	Gould Covenant drafting, review of Gould title
Total Hours	1.6	\$ 160.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 160.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

03/08	0.5	Mitigation list drafting
03/06	0.3	Hancock: Tconf JC re title, R/Ws, abutor title, options
03/25	0.4	Hancock Spring Brook: town release of tax acquired lot email and TCs
03/11	0.5	Hancock Spring Brook: emails and file work re status of project; priority mail to IFW of files \$5.60
03/12	1.0	Monson Doe Pond CMP line permission Tconf Leon, draft letter
03/18	0.3	Monson: Review of maps and email
03/21	0.3	Monson: Review of new documents for tconf w/ Leon
03/12	0.4	Lakeville Jr Lake: email re letter to lot owners with consent/waiver
03/15	0.4	Lakeville Jr Lake: Tconf Bob Stratton re project issues
Total Hours	4.1	\$ 410.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	5.60
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	5.60

March 1 through March 30, 2013

Total this project

\$ 415.60

IFW: STATEWIDE: Land Management: Pleasant River WMA Oscar Pond : #12519.00

03/08	0.2	Tconf Demers re Oscar Pond closing
03/11	1.4	Oscar Pond N contract review/edits
03/20	1.4	Tconf Sarah re contract terms; edits and comments
03/26	0.3	Oscar contract review
03/27	1.5	Oscar Pond drafting; emails: TConf Sarah
03/28	0.6	Document review; 12C
Total Hours	5.4	\$ 540.00

Miscellaneous: For explanation of miscellaneous charges see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	12	@ \$0.15	\$	1.80
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	1.80

Total this project

\$ 541.80

IFW: STATEWIDE: Land Management: Mt. Agamenticus WMA: TNC Gift Parcels: #12519.00

03/07	0.9	TConf A Risso re documents, process; email to IFW re same
03/18	2.5	Redrafting on deed; email; 10C
03/22	1.0	Closing docs; email
03/25	0.8	Document preparation for closing
03/27	1.7	Document preparation for closing; 17C
03/28	2.5	Document drafting; various TCs and emails re same; 10C
Total Hours	9.4	\$ 940.00

Miscellaneous: For explanation of miscellaneous charges. see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	37	@ \$0.15	\$	5.55
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	5.55

Total this project

\$ 945.55

LMF: ALBION: Bog Road (formerly Bull Ridge): 19743.00

03/01	2.4	Review of MFT last draft of CE with fed comments; various TCs, emails with parties re project issues
03/03	2.0	Review of MFT, LMF CE edits and compilation CE for MFT review
03/04	5.0	Review of PA and edits to same; email from Steph and review of edits; email w/ Perkins re CE issues; review current survey and legal description and edits/comments to same; 6C
03/05	3.3	Review of MFT edits on CE and PA; Tconf w/ Louanna and edits to docs; email; Tconf LMF staff re housing issues, document drafting; email from state staff re edits and email to MFT
03/06	2.0	Tconf Louanna re CE terms in advance of TC with feds tomorrow, review of CE terms; final tweaks to PA and email re same; 34C; review of FRLP Program manual and fed reg language re CE terms
03/11	0.8	Review/comments on MFT legal description; email
03/12	1.8	Tconf Reeve Wood re survey issues; TConf Louanna re closing issues; email and research re tax payments on CE lands
03/13	2.0	TConf Louanna re lease issues; drafting suggestions; Tconf Steph re same; various emails re legal description, CE attachments, federal review issues
03/15	0.2	Emails re project

March 1 through March 30, 2013

03/18	0.9	Various emails; description and map review; Tconf LMF staff re closing and funds
03/19	0.3	Document review; various emails
03/20	0.2	Email re survey, status of road
03/21	0.8	Review of Grantor CE edits
03/22	0.5	Review of new legal description and issues related thereto
03/25	1.3	Tconf Louanna Perkins re Grantor's lawyer edits to CE
03/27	1.5	Review of grantor edits to CE and email w/ Louanna re same
Total Hours	25.0	\$ 2500.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	40	@ \$0.15	\$	6.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	6.00
Total this project				\$ 2506.00

LMF: BEALS: Great Wass Lobster & Bait: 19748.00

03/01	0.3	Email re description, etc
03/05	0.8	Final edits to WW Covenant; initial review of encumbrances; email to Tony Beardsley re same
03/18	1.0	Review of opinion, legal description and related docs; email; 25C
03/19	3.3	Review of revised opinion letter, documents; edits to legal description and email re same; 4C
03/20	0.6	Tconf Hugh re status of project; review of current draft docs
03/21	2.4	Tconf Tony Beardsley; doc review and edits; email
Total Hours	8.4	\$ 840.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	29	@ \$0.15	\$	4.35
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	4.35
Total this project				\$844.35

LMF: FREEPORT: Winter Hill Farm: #19878.00

03/19	1.6	Email and TConf Santomenna re CE terms; drafting
03/28	0.4	Revised survey review; email
Total Hours	2.0	\$200.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal, see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 200.00

March 1 through March 30, 2013

TOTAL THIS STATEMENT

\$5613.30

MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.45 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt**: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 +0.58 tax = \$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 +0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 +0.24 tax = \$5.03	\$0.05/folder
Business envelopes 10 X 13	Staples packet of 250 (on sale, half off)	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope

Toni L. Kemmerle
Approved for Payment
Toni L. Kemmerle, Esq.

Enc. # 2011114000000002294
 Agency# 17A Doc ID# 895389
 Vendor ID VC1000036791
 Invoice # 043013LG
 Initiator Joan Morgan

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CTM#20111114000000002294
 VC1000036791

Date of Invoice: May 3, 2013
 Period: April 1 through April 30, 2013

Maine Department of Transportation
 16 State House Station
 Augusta, ME 04333-0016
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18015.00

04/03	0.2	Email re DOT highway ownership adjacent to house lot	
04/23	0.4	Tconf Toni Kemmerle and Kathy Rollins re easement area adjacent to Gould and documenting of same in Covenant	
04/29	0.9	Email w/ DOT re sketch and wording	
Total Hours	1.5		\$ 150.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0 44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0 15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 150.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

04/08	1.0	Newfield: Forrest boundary line work	
04/09	0.7	Newfield: edits to boundary agmt; email	
04/22	0.4	Newfield: various emails re boundary line agmt	
04/24	0.3	Harpswell HHLT: Tconf Reed Cole, TConf S Demers re project	
04/26	0.5	Madrid: review of emails and Tconf L Bucher re DEP permit and inquiries	
04/30	0.6	Monson: letter of no objection review and comments	
Total Hours	3.5		\$ 350.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0 44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 350.00

April 1 through April 30, 2013

IFW: STATEWIDE: Land Management: Pleasant River WMA Oscar Pond & Gibbs Island: #12519.00

04/02	0.3	Oscar Pond N: email re title insurance issues
04/30	0.4	Gibbs Island: email and doc review
04/30	0.9	Oscar Pond N description review
Total Hours	1.6	\$ 160.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 160.00

LMF: ALBION: Bog Road (formerly Bull Ridge): 19743.00

04/02	0.7	Email; tconf Louanna Perkins re vote, other issues;
04/03	4.5	Mtg in Topsham w/ LMF staff; 28M; various TCs and emails re survey, legal description, closing documents
04/04	3.5	CE review, edits, email and TCs re same
04/05	5.0	Paperwork, TCs, emails re closing documents
04/08	7.0	Document review for closing today and various emails and TCs re same; 21C; travel to/from Augusta for closing at bank 94M and \$2 tolls; title update and recording at registry of deeds
Total Hours	20.7	\$ 2070.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 04/03; 04/08	122 miles	@ \$0.44/mile	\$	53.68
Tolls 04/08			\$	2.00
Parking			\$	0.00
Copies in-house	21	@ \$0.15	\$	3.15
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	58.83

Total this project

\$ 2128.83

LMF: BEALS: Great Wass Lobster & Bait: 19748.00

04/03	0.2	Various emails, TCs
04/22	1.0	Tconf T Beardsley re closing docs; draft escrow letter, closing agenda
04/23	0.8	Tconf T Beardsley re documents; letters to Beardsley and Machias Svs Bk; email and file work; 7C; \$0.90 postage
Total Hours	2.0	\$ 200.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	7	@ \$0.15	\$	1.05
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.90
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	1.95

Total this project

\$ 201.95

April 1 through April 30, 2013

LMF: FREEPORT: Winter Hill Farm: #19878.00

04/04	0.5	Email and drafting re relocation of R/W
04/05	0.6	Email re CE changes
04/09	0.3	Review of land trust road relocation language and email re same
04/23	0.2	Email re project
04/24	2.9	Document drafting re R/W relocation; TConf B Santomena re same; review of PA and edits to same; email
04/25	0.5	Various emails, edits, etc.
04/26	0.4	Email and doc review; TConf Santomena re same
04/29	3.0	Review of legal description; edits to PA; email and TCsw/ various parties; drafting; 3C
04/30	1.5	Misc emails, etc.; review and edits to CE
Total Hours	9.9	\$990.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	3	@ \$0.15	\$	0.45
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.45
Total this project				\$ 990.45

TOTAL THIS STATEMENT**\$3981.23****MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.45 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt**; effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 +0.58 tax = \$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 +0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 +0.24 tax = \$5.03	\$0.05/folder,
Business envelopes	Staples packet of 250	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope
10 X 13	(on sale, half off)		

Toni L. Kemmerle
Approved for Payment
Toni L. Kemmerle, Esq.

018015.00

May 2013

Corinna

Voucher	Name	C&O	Amount
JP352		3110	71.03
		3901	76.06
		3905	2.20
		3906	15.78
		3908	38.66
		3910	20.84
		3911	3.28
		3912	5.15
		3960	51.30
XY623	GABOURY, RICHARD R	3110	34.90
	ROLLINS, KATHY A	3110	164.85
XY624	HAYDEN, DAVID	3110	106.68
	ROLLINS, KATHY A	3110	98.91
Grand Total			689.64

Richard Gaboury - Assistance Technician (Property Office)

May 2nd 2 hours

Kathy Rollins - Title Office Manager

April 23rd 2 hours

April 30th 2 hours

May 2nd 1 hour

May 7th 2 hours

May 8th 1 hour

David Hayden - Senior Technician (Property Office)

May 7th 4 hours

**Asbestos
Project
Notification**

State of Maine
Department of Environmental Protection
Lead & Asbestos Hazard Prevention Program
17 State House Station, Augusta, ME 04333
TEL (207) 287-2651 FAX (207) 287-6220

**FORM
N**Page 1 of 5
Revised 2011

Important Notice: The notification submitter must send a complete notification including all applicable fees, postmarked at least 10 calendar days or received by the Department at least 5 working days prior to the start of an asbestos abatement project. This notification must be typewritten or easily legible. An incomplete notification is not acceptable & therefore not of record. See definition of project at Asbestos Management Regulations, 06-096 CMR 425(1)(DDDD)(last amended April 3, 2011). The notification submitter is responsible for ensuring that the complete notification including any applicable fee is received by the Department.

1. Project Code 018-13 (Assigned by notification submitter)	2. Original Notification <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Facility O&M (Approved Annual) <input type="checkbox"/> Courtesy (Not Subject to the Rule)	3. Type of Activity <input type="checkbox"/> Demolition <input checked="" type="checkbox"/> Renovation	4. Waiver <input type="checkbox"/> Non Standard Work Practices <input type="checkbox"/> Emergency <input type="checkbox"/> Notification Timeframe Waiver <input checked="" type="checkbox"/> Approved Annual Non Standard
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5. Facility Owner Name University of Maine Address 5765 Service Bldg A City Orono State ME Zip 04469-5765 Contact Tom Sukeforth TEL 207 581-3069 FAX 207 581-5673	6. Asbestos Contractor Name Northeastern Environmental Services Address PO Box 291 City Pittsfield State ME Zip 04697 Contact Mike Vigue TEL 207 487-3091 FAX 207 487-3025
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7. Facility Location (Where removal is to take place) BLDG Name Boardman Hall Floor and/or Rm.# Room 18C Physical Address 6 East Mall Road City Orono State Maine Zip 04461	8. Facility Description Present Use Classrooms & offices Prior Use Classrooms & offices BLDG Size 64,139 No. Floors 4 BLDG Age 65
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9. Asbestos (ACM) Removal			Project Totals
ACM Type	Amount	Measurement	
Pipe or Pipe Covering	40	Linear Feet	Total Square Feet =
Boiler Covering		Square Feet	
Mudded Fittings		Linear Feet	Total Linear Feet = 40
Duct Covering		Square Feet	
Gasket Material		Square Feet	Total Project = 40
Floor Tile		Square Feet	
Linoleum		Square Feet	Note: Visual evaluations and air clearances for asbestos abatement projects involving more than 100 square/linear feet, or any combination thereof of must be performed by an independent Asbestos Consultant unless otherwise specified in Asbestos Management Regulations, 06-096 CMR 425) (effective April 3, 2011).
Mastic		Square Feet	
Ceiling Tiles		Square Feet	
Spray-on		Square Feet	
Siding		Square Feet	
Transite Paneling		Square Feet	
Roofing/Flashing		Square Feet	
Glues		Square Feet	

Asbestos Project Notification <small>013-13</small> Project Code	State of Maine Department of Environmental Protection Lead & Asbestos Hazard Prevention Program 17 State House Station, Augusta, ME 04333 TEL (207) 287-2651 FAX (207) 287-6220	FORM N Page 2 of 5 Revised 2011
10. Notification Fees <u>(Required fees must accompany notification)</u> <input type="checkbox"/> \$100.00 = ACM amounts 100 Sq Ft or 100 Ln Ft or any combination but less than 500 Sq Ft or 2500 Ln Ft. <input type="checkbox"/> \$150.00 = ACM amounts more than 500 Sq Ft or 2500 Ln Ft but less than 1000 Sq Ft or 5000 Ln Ft. <input type="checkbox"/> \$300.00 = ACM amounts more than 1000 Sq Ft or 5000 Ln Ft or any combination	11. Notification Fee Not Included <input type="checkbox"/> Single family home exemption <input checked="" type="checkbox"/> ACM amount less than 100 Sq Ft or 100 Ln Ft or any combination <input checked="" type="checkbox"/> Fees paid quarterly (Non-Scheduled O&M only) <input type="checkbox"/> BGS exemption <input type="checkbox"/> Fee to follow within 3 days (Emergency/Notification Waiver only)	12. Demolition (complete as applicable) <input type="checkbox"/> Ordered demolition (structurally unsound) by State or local government <input type="checkbox"/> All other demolitions <u>Demolition Dates:</u> Start _____ End _____
Note on Required Notification Fees If there are not sufficient funds to cover the check or credit card transaction an insufficient funds fee will be assessed by the Department in accordance with State of Maine laws and policies. Until that insufficiency is resolved (by money order or bank check), the Department will not accept any additional checks or credit card transactions from the party including additional checks for other project notifications.		
13. Scheduled Dates for Asbestos Project Project Start Date 6/18/2013 Project Completion Date 6/19/2013 ACM Removal Dates (from) 6/18/2013 ACM Removal Dates (to) 6/19/2013	14. Project Work Hours 5:00 AM to 3:30 PM (Show actual hours) Weekdays (Check all that apply) <input type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F Weekend (Check all that apply) <input type="checkbox"/> Sat <input type="checkbox"/> Sun	
15. Procedure Used to Detect Presence of Asbestos Testing <input type="checkbox"/> Assumed Positive <input checked="" type="checkbox"/> Tested Positive Method <input checked="" type="checkbox"/> PLM <input type="checkbox"/> TEM Sampled By Chris Atwood (Print Name) Company Environmental Safety Professionals	16. Project Clearance Visual evaluation by: (Air Monitor (if known) and Company) Chris Atwood - Environmental Safety Professionals Air Clearance by: (Air Monitor (if known) and Company) Chris Atwood - Environmental Safety Professionals	
Note: Whenever building materials are assumed to contain asbestos, signed bulk sampling disclosure forms must be at the asbestos abatement project site and available for review by the Department.		
17. Asbestos Abatement Design Consultant of Record Name Wayne Sutherland Me Certification Number DC- DC-0174 Company Northeastern Environmental Services DC Certification Expiration Date 05/31/2013		

Asbestos Project Notification <small>018-13 Project Code</small>	State of Maine Department of Environmental Protection Lead & Asbestos Hazard Prevention Program 17 State House Station, Augusta, ME 04333 TEL (207) 287-2651 FAX (207) 287-6220	FORM N Page 3 of 5 Revised 2011
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18. Asbestos Abatement Methods and Alternative Work Practices (check all that apply)

<input type="checkbox"/> Regulated area with containment consisting of 2-layers 4 mil poly on walls & ceiling & 2 layers 6 mil poly on floors	<input type="checkbox"/> Wetting ACM during removal not required
<input type="checkbox"/> Regulated area with containment consisting of 1-layer 6 mil poly on walls & ceiling & 2 layers 6 mil poly on floors	<input type="checkbox"/> Exhausting to Ambient Air not feasible
<input type="checkbox"/> Regulated area with Exclusion zone	<input type="checkbox"/> Aggressive Air Clearance not required
<input checked="" type="checkbox"/> Glovebags (unlimited non-contiguous, contiguous limited to 30 ln ft)	<input type="checkbox"/> Visual Clearance only
<input type="checkbox"/> Adhesive by grinding or bead blasting	<input type="checkbox"/> Remote Decontamination Unit
<input type="checkbox"/> Wrap & cut- TSI in good condition (no containment)	<input type="checkbox"/> Smaller than standard Decontamination Unit
<input type="checkbox"/> Intact flooring demo by heavy equipment	<input type="checkbox"/> Shutting down NAM at night
<input type="checkbox"/> Roofing removal by mechanical saws/cutters	<input type="checkbox"/> Encapsulation
<input type="checkbox"/> Flooring by mechanical equipment/vice scrapers/pry bars	
<input type="checkbox"/> Enclosure	

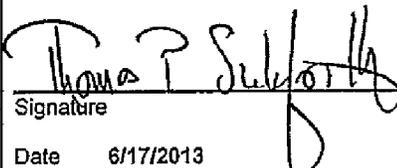
Note on AHERA School Projects

The Federal Asbestos – Containing Materials in Schools regulation (40 CFR Part 763) commonly referred to as "AHERA" contains specific requirements for asbestos abatement activities that may not be waived by the Department. Among these are air clearance and sample analysis protocols.

19. Waste Transporter (Must be ME DEP licensed Non-Hazardous Waste Transporter) Name Waste Management Address PO Box 629 City Norridgewock State ME Zip 04957 Contact Bryan Gordon TEL 207-634-2714 FAX 207-634-4519	20. Disposal Site Name Waste Management Address PO Box 629 City Norridgewock State ME Zip 04957 Contact Bryan Gordon TEL 207-634-2714 FAX 207-634-4519
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21. Certification (Notification Submitted by)

I certify that to the best of my knowledge, the information contained in this notification is true and accurate, and that the asbestos abatement contractor will be/has been contracted to implement work practices as required by 06-096 CMR 425 effective April 3, 2011.


 Signature _____
 Date 6/17/2013
 Mailing Address 5765 Service Bldg A
 City Orono State ME Zip 04469
 TEL 207-581-3069 FAX 207-581-2673

Thomas P. Sukeforth
 Print Name

Remember

Submit completed pages 1 thru 3 of Form N for each original notification.

Submit pages 4 or 5 only as needed.

ME DEP USE ONLY

Postmark/ FAX/ hand-delivered _____
 Date Received _____ Check # _____
 NESHAP _____ State _____
 Waiver _____