

MONOKO, LLC

1037 Peninsula Avenue

Tarpon Springs, FL 34689-2125

E-mail Address: MonokoLLC@aol.com

(727) 940-3244

(727) 279-8795 Fax

Submittal No.: 01 a : Quality Control Plan (Site Specific) revised

Date: April 13, 2015

Vermont Department of Transportation

Northeast Regional Construction Office

Attn: Mr. Ron Gray

347 Emerson Falls Road, Suite 5

St. Johnsbury, VT 05819

(Phone) (802) 751-3295; (Cell) (802) 793-3161

(Fax) (802) 751-3297; Ron.Gray@state.vt.us

Description: Proposal/Contract Number: Bradford-Newbury IM BPNT (14)

Letting Date: 10/10/14; Award Date: 11/03/14

Project Description: Bridge Painting of Five Bridges

In the Towns of Bradford & Newbury, VT

Contract Amount: \$4,327,785.00; Completion Date: 08/26/16

Contractor: **MONOKO, LLC**

Reviewed & Approved By: **Keri Monokandilos**

Keri Monokandilos, Manager

Date: 04/13/2015

Engineer: Peter Hodgson, Resident Engineer

347 Emerson Falls Road, Suite 5

St. Johnsbury, VT 05819

802-748-2447; 802-793-1878 cell

pete.hodgson@state.vt.us

Mark.Sargent@state.vt.us

Revision:

Table of Contents for revised QC plan and Amendments

- Attachment 1 Signed inspectors authority
- Attachment 2 Qc and alternates qualifications
- Attachment 3 Micheal Monokandilos is to be removed as a QC inspector.
- Attachment 4 Drosso Monokandilos qualifications as QC manager.
- Attachment 5 Monoko LLc is a SSPC QP 1 AND 2 certificates
- Attachment 6 Qc SSPC C3 and annual C5 training certificates
- Attachment 7 Additional QC inspectional requirements
- Attachment 8 Section D 1.01 Grease removal

Attachment 1

FORM A-1

QUALITY CONTROL INSPECTOR'S AUTHORITY

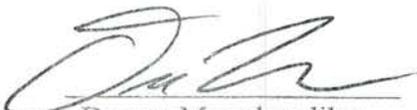
Project: Cleaning and Repainting of Bridges in Bradford and Newbury

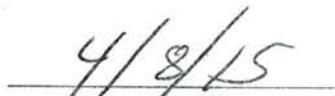
Project #: IM BPNT(14)

To ensure the Owner is receiving the highest quality work and that Monoko is not using excessive materials and time, quality control inspections must be performed. These inspections will be done by Monoko's Quality Control Inspector at the job site.

1. You are responsible for the daily inspection reports as assigned by the Quality Control Supervisor.
2. You are responsible for the calibrations of your assigned quality control inspection equipment.
3. You are responsible to ensure you have all project documents needed for your job.
4. You are responsible to have all requirements for the technical library for the project.
5. You will be required to be on time and to conduct inspections in a timely manner. Upon completion of an inspection, discuss your findings with the foreman. You are authorized to discuss your findings with the Owner's representative.
6. If you find any non-conforming work or unsafe acts at any time, the Quality Control Inspector has Management's full support to stop work and make corrective actions.
7. At least once a year, you will be required to conduct craft worker evaluations.
8. If you have any questions, contact the Quality Control Supervisor.
9. At the end of each project, forward all completed project paperwork to the Quality Control Supervisor.

The following personnel are being assigned as the Quality Control Inspectors for the above project:
Gary Magriplis.


Drosso Monokandilos
Quality Control Manager


Date

QUALITY COMMITMENT

It is the policy of Monoko that all supplies and services which are to be used on projects will conform to contract specification requirements and that all inspections and tests required to substantiate product conformance will be performed prior to submission of supplies or services for acceptance.

While specific quality functions and responsibilities are assigned to the Quality Control Manager and Quality Control Inspector, Monoko policy directs that all management and supervisory personnel will share the responsibility for product quality and will provide total support of the quality control effort and the implementation of this inspection system.

The Quality Control manager has the authority and responsibility for the implementation of this inspection system and has direct access to the Operations Manager and President in all matters pertaining to quality control and quality assurance.

This quality control manual will be reviewed annually or as necessary by the Quality Control Manager.



Drosso Monokandilos
Quality Control Manager

4/8/15
Date

Attachment 2



The Society For
Protective Coatings
40 24th St., 6th Floor
Pittsburgh, PA 15222
P 412.281.2331
T 1-877.281.7772
F 412.281.9992
www.sspc.org



This card certifies that
Gary Magriplis

has fulfilled the **Level 1** requirements of
BCI - Coatings Inspection Training and
Certification for the Bridge Industry.

President:

RP Mc...

Expires: 4/30/2016

Cert. ID#: 47644

LEVEL 1 - BRIDGE COATINGS INSPECTOR

Date: June 21, 2012
From: SSPC: The Society for Protective Coatings
To: Gary Magriplis

Subject: **SUCCESSFUL COMPLETION OF THE COATINGS INSPECTION TRAINING AND CERTIFICATION FOR THE BRIDGE INDUSTRY- LEVEL 1**

Encl: (1) Certificate of Completion
(2) Wallet Card

1. This letter is to inform you that you have successfully passed the **Coatings Inspection Training And Certification For The Bridge Industry- Level 1** course you attended on April 23-27, 2012 by SSPC: The Society for Protective Coatings.
2. This certification is awarded for a period of four years and will expire on April 30, 2016. Information on re-certification will be forwarded six months prior to expiration of certification. If you wish to maintain your certification, please notify SSPC: The Society for Protective Coatings by way of a letter stating any change in your address/employment/command in the interim period.
3. The attached sheet is in regards to maintaining your Level 1 status.
If you have any questions please contact Dee Boyle at SSPC, 877-281-7772 ext 2202 or boyle@sspc.org.
4. In order to become a **SSPC Bridge Coatings Certified Inspector** you must complete the following administrative items prior to going through the Certification Part of the Program. (The certification part of the program consist of two exams, there is no additional training that will be required. The exams will take one day to complete.) Candidates must submit an application to the SSPC Program Administrator (PA) along with the Attestation on the program rules, Work Experience Form, Professional Reference Form and the contents of the Disciplinary Action Program. For more information on the prerequisite requirements and to download these administration forms please visit the SSPC website at www.sspc.org and then click on the training tab. SSPC will set up test site locations for the certification exams.
- All individuals registering for the Coatings Inspection Training and Certification for the Bridge Industry (BCI) must provide information showing that they meet the minimum prerequisite requirements. If SSPC is unable to verify the accuracy of any information reported on these forms, it may result in rejection of your application.
5. Questions concerning the BCI Program requirements should be directed to Dee Boyle, SSPC 40 24th St., Pittsburgh, PA 15222, 877-281-7772, ext 2202 or E-mail boyle@sspc.org.



NACE
INTERNATIONAL
INSTITUTE

**NACE CERTIFIED COATING
INSPECTOR—LEVEL 3**

Drosso Monokandilos

Cert No. 9188

Expires: May 31, 2017

The person to whom this has been issued has fulfilled the examination and experience requirements of the NACE Institute in order to attain the status of NACE Certified Coating Inspector—Level 3 certification.

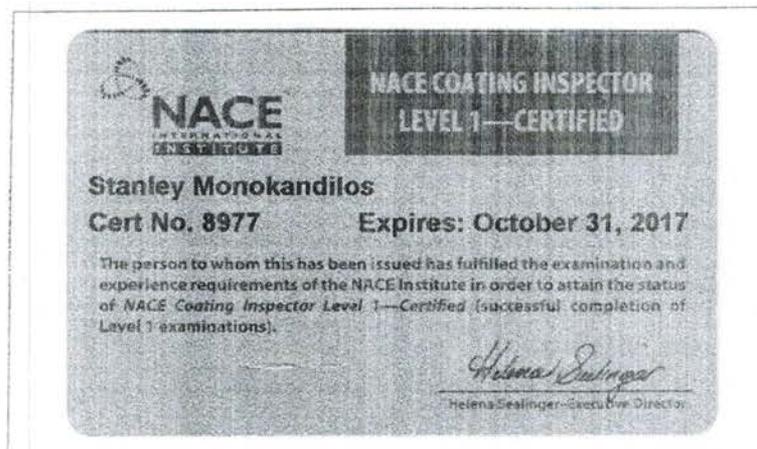
Helens Steinger—Executive Director

Your New Certification Card

Thank you for renewing your NACE International Institute certification. You are part of an elite group of certified professionals dedicated to protecting people, assets, and the environment from the effects of corrosion.

It is with great pleasure that we enclose your new NACE International Institute certification card. This important card includes your certification number and expiration date. If you ordered an embosser, plaque, or an update tag, it will be shipped separately. If you have any questions or need additional information regarding your certification, please call the First Service Department at 1-800-797-6223 (U.S. & Canada) or +1-281-228-6223 (Worldwide). Alternatively, you can e-mail us at FirstService@nace.org.

Thank you for choosing The NACE International Institute as your trusted source for corrosion information and expertise.



Attachment 4



CERTIFICATE OF COMPLETION



IAQET Provider #3375

Drosso Monokandilos

has successfully completed a course and exam
Quality Control Supervisor (QCS)

and is awarded

1.5 Continuing Education Units

.....
M. D. & M. P.
.....
Executive Director

.....
R. D. M. C. M.
.....
President

.....
QCS Course
.....
Location

.....
May 21, 2012
.....
Date

.....
QCS Course - SSPC
.....
Instructor(s)



NACE
INTERNATIONAL
INSTITUTE

**NACE CERTIFIED COATING
INSPECTOR—LEVEL 3**

Drosso Monokandilos

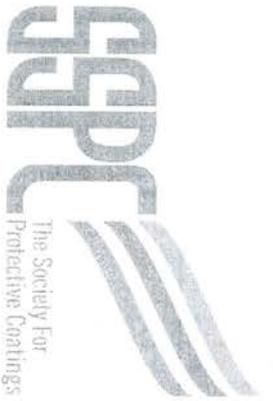
Cert No. 9188

Expires: May 31, 2017

The person to whom this has been issued has fulfilled the examination and experience requirements of the NACE Institute in order to attain the status of NACE Certified Coating Inspector—Level 3 certification.

Helana Steinger, Executive Director

Attachment 5



MONOKO, LLC

of
Tarpon Springs, FL

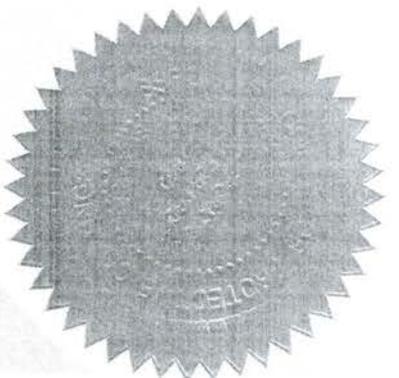
*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

FIELD APPLICATION OF COATINGS COMPLEX STRUCTURES SSPC-QP1


.....
President, SSPC

March 31, 2015 – March 31, 2016

.....
Validation Period





MONOKO, LLC

of
Tarpon Springs, FL

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**INDUSTRIAL HAZARDOUS
PAINT REMOVAL
SSPC-QP2**

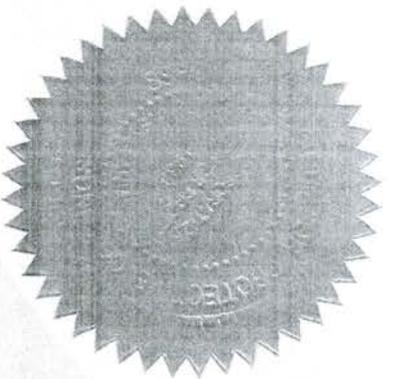
"A"

Category

March 31, 2015 – March 31, 2016

Validation Period

President, SSPC



Attachment 6



IACET Provider # 1003373

Florida Board of Professional Engineers.

Provider #0004326

New York Board of Professional Engineers

American Board of Industrial Hygiene

Approved Provider #10-193

CERTIFICATE OF COMPLETION

Gary Magriplis

Has fulfilled the requirements of

SSPC: The Society for Protective Coatings'

**C-5 SUPERVISOR/COMPETENT
PERSON REFRESHER TRAINING
FOR DELEADING OF INDUSTRIAL
STRUCTURES**

And is awarded

.8 Continuing Education Units

Course Date(s): 1/5/15

Location: Tarpon Springs, FL

Instructor(s): Mitch Blum

SSPC President

SSPC Executive Director



IACET Provider # 3375

American Board of Industrial Hygiene
Approved Provider #11-572
Florida Board of Professional Engineers
Provider #0004326
Provider License #309
File Number #425

CERTIFICATE OF COMPLETION

Gary Magriplis

has successfully completed a course and exam

**C-3 Supervisor/Competent Person
Training for Deleading of Industrial
Structures**

and is awarded
3.0 Continuing Education Units

.....*Will L. Ludwig*.....
Executive Director

.....*Stephen P. Collins*.....
President

Boardman, OH
.....
Location

February 4-7, 2013
.....
Date

Mitch Blum
.....
Instructor(s)



IACET Provider #3375

Certificate of Completion

Stanley Monokandilos

ID # 1111157456

*has successfully completed a,
course and exam*

**C-3 Supervisor/Competent Person
Training for Deleading of Industrial
Structures**
and is awarded

3.0 Continuing Education Units

Provider Address:

SSPC

40 24th Street, 6th Floor
Pittsburgh, PA 15222

Phone: (412) 281-2331

Student Address:

1037 Peninsula Ave

Tarpon Springs, FL 34689

Certificate #: 44341

Virginia Expire Date: 2/28/2015

Course Date: 1/29-2/1/2012

A handwritten signature in black ink, appearing to read 'Lloyd Smith', written over a horizontal line.

Lloyd Smith, Instructor

A handwritten signature in black ink, appearing to read 'Michael Damiano', written over a horizontal line.

Michael Damiano, Training Manager

* SSPC is an approved Virginia lead training provider.



Certificate of Completion

Drosso Monokandilos

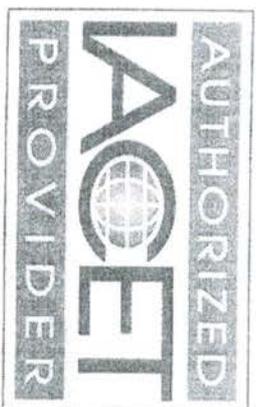
ID # 1111157457

*has successfully completed a,
course and exam*

**C-3 Supervisor/Competent Person
Training for Deleading of Industrial
Structures**
and is awarded

3.0 Continuing Education Units

* SSPC is an approved Virginia lead training provider.



IACET Provider #3375

Provider Address:

SSPC

40 24th Street, 6th Floor
Pittsburgh, PA 15222

Phone: (412) 281-2331

Student Address:

1027 Hamilton Ave

Tarpon Springs, FL 34689

Certificate #: 44338

Virginia Expire Date: 2/28/2015

Course Date: 1/29-2/1/2012

A handwritten signature in black ink, appearing to read "Lloyd Smith", is written over a horizontal line.

Lloyd Smith, Instructor

A handwritten signature in black ink, appearing to read "Michael Damiano", is written over a horizontal line.

Michael Damiano, Training Manager



IACET Provider #: 1003373
Florida Board of Professional Engineers,
Provider #0004326
New York Board of Professional Engineers
American Board of Industrial Hygiene
Approved Provider #10-193

CERTIFICATE OF COMPLETION

Drossos Monokandilos

*Has fulfilled the requirements of
SSPC: The Society for Protective Coatings'*

**C-5 SUPERVISOR/COMPETENT
PERSON REFRESHER TRAINING
FOR DELEADING OF INDUSTRIAL
STRUCTURES**

And is awarded
.8 Continuing Education Units

Course Date(s): 1/3/14

Location: Tarpon Springs, FL

Instructor(s): Mitch Blum

[Signature]
SSPC President

[Signature]
SSPC Executive Director



IAOET Provider # 1003373
Florida Board of Professional Engineers,
Provider #0004326
New York Board of Professional Engineers
American Board of Industrial Hygiene
Approved Provider #10-193

CERTIFICATE OF COMPLETION

Stanley Monokandilos

*Has fulfilled the requirements of
SSPC: The Society for Protective Coatings'*

**C-5 SUPERVISOR/COMPETENT
PERSON REFRESHER TRAINING
FOR LEADING OF INDUSTRIAL
STRUCTURES**

And is awarded

.8 Continuing Education Units

Course Date(s): 1/3/14

Location: Tarpon Springs, FL

Instructor(s): Mitch Blum

Step 1/14/14
SSPC President

Will R. King
SSPC Executive Director

Attachment 7

Additional QC inspections

1. Review containment drawings assure proper installation and continued performance of the containment system as per engineer containment drawings.
2. Daily visual inspections of emissions. And must correct any unacceptable emissions.
3. Visually inspect on a daily basis hazardous waste storage area. Inspect for spills or deposits of contaminated material onto ground or water.
4. Review improperly implement the waste management plan as stated in submittals.
5. Properly implement section 18 of Environmental Plan which is Monoko's contingency plan for emergencies

Attachment 8

1.01

Grease Removal

1. Monoko will remove grease from structures using scrapers, flat paddles, rags and wire brushes but not limited to these tools.
2. The heavy grease will then be placed in buckets and 55 gal barrels to be tested and disposed of properly.
3. Monoko will then apply a degreasing agent and then steam clean the structure.
4. All water will be collected. Filtered, tested and disposed of.