# Asbestos Hazard Emergency Response Act Three-Year Asbestos Re-Inspection and Management Plan Update

for Project Reach

For Compliance with State of Connecticut Department of Public Health Asbestos-Containing Material in Schools Regulation (Sections 19a - 333-1 through 19a - 333-13) and EPA Asbestos Hazard Emergency Response Act (Title 40 CFR, Part 763, Subpart E)

# **Trumbull Public Schools**

Trumbull, Connecticut

February 2021



56 Quarry Road Trumbull, CT 06611



May 3, 2021

Mr. Paul Hendrickson Business Office – Business Administrator Trumbull Public Schools 6254 Main Street Trumbull, CT 06611

RE: Three-Year AHERA Asbestos Re-Inspection and Management Plan Update

Re-Inspection Date: February 18, 2021

**Project Reach** 

4630 Madison Avenue, Trumbull, CT

Fuss & O'Neill Project No. 20201149.A10

Dear Mr. Hendrickson:

Enclosed is the three-year AHERA Asbestos Re-Inspection and Management Plan Update report prepared by Fuss & O'Neill, Inc. at the Project Reach located at 4630 Madison Avenue in Trumbull, Connecticut (the "Site"). The inspection was performed for the Trumbull Public Schools (the "Client"). This report is an important document that must be kept on file at the school as well as at a central location where the Management Plans are maintained.

If you should have any questions regarding this report, please do not hesitate to contact me. Thank you for this opportunity to have served your environmental needs.

Sincerely,

56 Quarry Road Trumbull, CT 06611 1203.374.3748 800.286.2469

f 203.374.4391

Eduardo Miguel Marques Senior Environmental Analyst

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EMM/nw

Enclosure

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# 1 Introduction

# 1.1 Background

The Clean Air Act required the United States Environmental Protection Agency (EPA) to develop standards to address the potential health risks associated with adverse effects of asbestos exposure as an indoor contaminant. In October 1986, the EPA promulgated the Asbestos Hazard Emergency Response Act (AHERA) located at Title 40 CFR, Part 763, Subpart E.

The AHERA regulations required that local education agencies (LEAs) conduct inspections of each school building that they lease, own, or otherwise use as a school building to identify friable (easily crumbled or crushed to powder by hand pressure) and non-friable asbestos-containing building materials (ACBM) locations. The original inspections were required to have been completed prior to October 12, 1988.

AHERA also requires that any building leased or acquired on or after October 12, 1988 that is to be used as a school building shall be inspected for friable and non-friable ACBM prior to use as a school building. In the event of an emergency use of a building that has not been inspected for ACBM, the building shall be inspected within 30 days after commencement of such use.

The regulatory requirements remain in effect for private or public school systems, a church-affiliated school of any denomination, a school dedicated to the education of children with special needs, or a charter school. In the State of Connecticut, the Department of Public Health (CTDPH) is responsible for AHERA regulation enforcement.

# 1.2 Local Education Agency (LEA) Responsibilities

- A. The LEA is responsible for compliance with the AHERA regulation. The following responsibilities must be followed:
  - 1. The LEA must designate a person to ensure that all of the AHERA requirements are properly implemented. The Designated Person must receive adequate training to perform their duties.
  - The LEA must ensure that management plans are maintained in a central location, as well as at each facility, and such plans and records are available for inspection or review at all times.
  - 3. The LEA must inform all workers, building occupants or their legal representative in writing at least once per school year about asbestos-related activities, and the availability of the AHERA management plans for the school buildings.



- 4. The LEA must ensure proper accreditation for all persons who perform asbestos inspections, asbestos re-inspections, develop/update management plans, develop response actions, and perform required response actions including operations and maintenance (O&M) activities that may disturb asbestos.
- The LEA must provide training for all custodial and maintenance staff who regularly
  perform building maintenance where ACBM are present. The training must be provided
  upon initial hire, as well as annual updates.
- 6. The LEA must provide information (disclosure) to any workers who may perform work and may come into contact with asbestos in school buildings where ACBM or presumed ACBM are present.
- 7. The LEA must ensure that known ACBM or presumed ACBM are provided with warning labels in routine maintenance areas.
- 8. The LEA must ensure that periodic surveillance is performed at least once every six months, after management plan implementation, in all school buildings that it leases, owns, or otherwise uses that contains ACBM or presumed ACBM.
- 9. The LEA must ensure that once every three years, after a management plan is implemented, a Re-Inspection is performed at each school building that it leases owns or otherwise uses that contains ACBM or presumed ACBM.

Refer to above-mentioned regulation for full requirements and responsibilities.

# 1.3 Accreditation

A. Local Education Agency (LEA):

LEA:

Trumbull Public Schools

Address:

6254 Main Street

Trumbull, CT

Phone:

(203) 452-4300

B. Designated Person:

Designated Person:

Mr. Paul Hendrickson

Address:

6254 Main Street

Trumbull, CT

Phone:

(203) 452-4300



### C. Asbestos Consultant:

Firm:

Fuss & O'Neill, Inc.

Address:

56 Quarry Road

Trumbull, CT

Phone:

(203) 374-3748

Fax:

(203) 374-4391

# D. Asbestos Inspector:

Inspector:

James B. Blum

CTDPH License #:

000841

Expiration Date:

11/30/2021

# E. Asbestos Management Planner:

Planner:

Eduardo Miguel Marques

CTDPH License #:

000201

Expiration:

2/28/2022

# 2 Building and Mechanical System Description

The original Project Reach is a one-story building and was reportedly constructed in 1968. The building is located on the same property lot as the Madison Middle School. The building contains approximately 8,000 square feet (SF) of total floor area. The building is heated by a gas-fired hot water supplied by the Madison Middle School and rooftop heating, ventilating and air conditioning (HVAC) units.

# 3 Three Year Re-Inspection

# 3.1 Re-Inspection Procedures

This three-year asbestos re-inspection was conducted in accordance with EPA requirements of the AHERA regulation, Title 40 CFR, Part 763, Section 763.85 (b).

On February 18, 2021, Fuss & O'Neill, Inc. (Fuss & O'Neill) representative Mr. James B. Blum performed the re-inspection.

- A. During the re-inspection, Fuss & O'Neill conducted the following required tasks:
  - 1. A visual re-inspection and reassessment of all known friable or assumed ACBM.
  - 2. A visual re-inspection of ACBM that was previously considered non-friable to determine if the present condition of the material has become friable.
  - 3. Identification and assessment of any newly-identified homogeneous area that contains friable ACBM since the last inspection or re-inspection.



# 4 Re-Inspection Report

# 4.1 Review of Existing Records

An important part of this AHERA re-inspection involved researching prior documentation that is required to be present at the school, as well as at the central recordkeeping location where management plans are stored.

Please see Appendix A for the checklist for existing records.

# 4.2 Re-Inspection Summary

The on-site portion of the re-inspection was documented on forms modeled after examples provided by the EPA and reviewed with the CTDPH. The first form, **Re-Inspection Form 1A**, identifies previous inspection data gathered during the initial AHERA inspection and subsequent re-inspection (see *Appendix B*). This form is useful to reference response actions (if any), which have been performed since the last inspection, as well as identifies the last known conditions of ACBM in the building. It additionally provides the inspector a "quick glance" reference when performing the re-inspection.

The second EPA form, **Re-Inspection Form 2**, was used to provide information and justification regarding <u>re-assessment of the ACBM</u> (see *Appendix C*). This form also provides response action recommendations, including a tentative schedule for completing response actions that recommend removal or repair.

No bulk samples were collected during this re-inspection.

Using EPA protocol and criteria, the following materials existing in Project Reach at the time of this three-year re-inspection have been determined and/or assumed to be **ACBM**. Please refer to the above-mentioned Re-Inspection Forms for specific locations of the materials.



Table 1
Asbestos-Containing Building Materials

| Material   | Location   | Reference                                       | Asbestos<br>Content | Notes |
|--|--|---|---------------------|-------|
| Blue 12"x12" Floor<br>Tile & associated<br>Adhesive                              | Front Entrance,<br>Hallways  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| White 12"x12"<br>Floor Tile &<br>associated Adhesive                             | Custodian Closet   | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| 2'x4' Suspended<br>Ceiling Tiles<br>(multiple types:<br>pinholes,<br>birdtracks) | 11 P1 & P2, Room<br>1, Conference<br>Room, Kitchen,<br>Storage in Room 3,<br>AUX 2, Girls'<br>Bathroom, Back<br>Foyer Entrance | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Black 4" Cove Base<br>& associated<br>Adhesive                                   | AUX 2  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Blue 4" Cove Base<br>& associated<br>Adhesive                                    | Front Entrance,<br>Hallways  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Brown 4" Cove<br>Base & associated<br>Adhesive                                   | 11 P1 & P2,<br>Cafeteria Closet  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Dark Brown 4"<br>Cove Base &<br>associated Adhesive                              | Cafeteria, Kitchen   | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Green 4" Cove<br>Base & associated<br>Adhesive                                   | Back Foyer<br>Entrance, Room 3<br>and Storage Room   | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Red 4" Cove Base<br>& associated<br>Adhesive                                     | Custodian Closet   | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Tan 4" Cove Base<br>& associated<br>Adhesive                                     | Conference Room,<br>Office 1 & 2   | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Green 9"x9" Floor<br>Tile & associated<br>Mastic                                 | 11 P1 & P2,<br>Cafeteria, Cafeteria<br>Closet, Custodial<br>Closet, Kitchen  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Carpet Adhesive  | AUX 2, Conference<br>Room, Office 1 & 2  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| Gypsum Board and<br>Joint Compound   | Room 2, Room 3   | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |
| White Sink<br>Undercoat  | Kitchen  | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |



| Material                   | Location  | Reference                                       | Asbestos<br>Content | Notes |
|----------------------------|---|---|---------------------|-------|
| Interior Window<br>Glazing | Cafeteria, Kitchen,<br>Room 3,<br>Conference Room,<br>Girls' Bathroom | EnviroMed 2015<br>AHERA 3-Year<br>Re-Inspection | Assumed             |       |

Using the EPA protocol, samples of the following suspect materials were collected and analyzed. The analytical results indicated that these materials are **non-ACBM**:

Table 2
Non-Asbestos-Containing Building Materials (Previous Re-Inspections)

| Material  | Location   | Reference  | Notes |
|---|--|--|-------|
| Thinset and Grout<br>associated with ceramic<br>floor tiles (tan, blue tiles) | Girls' & Boys' Bathrooms   | EnviroMed 2015<br>AHERA 3-Year Re-<br>Inspection |       |
| Green 12"x12" Floor<br>Tiles and associated<br>Adhesive                       | Back Foyer Entrance,<br>Rooms 1- 3, Custodial<br>Closet, Hallway by<br>bathrooms, Room 3 Storage<br>Room | EnviroMed 2015<br>AHERA 3-Year Re-<br>Inspection |       |

Mr. Eduardo Miguel Marques reviewed the information obtained during this Re-Inspection. Mr. Marques is an EPA-accredited and CTDPH-licensed Asbestos Management Planner.

# 4.3 Newly Identified or Re-sampled ACBM Materials

During this re-inspection, no newly identified asbestos-containing materials or assumed ACBM were observed.

AHERA regulations pertain to interior identified or assumed ACBM and limited exterior ACBM. AHERA regulations do include ACBM located on exterior porticos, covered walkways, and mechanical equipment used to condition interior building air.

Any suspect material encountered during renovation/demolition/maintenance activities that is not specifically identified in the Asbestos Management Plan (AMP) as a non-ACM should be assumed to contain asbestos unless sample results indicate otherwise.

### Additional Information:

- ACBM floor tile and associated mastics may exist below non-moveable objects such as cabinets.
   platforms, sheetrock walls, lockers, etc.;
- Samples of exterior building materials not covered under AHERA, such as caulking and glazing compounds, roofing materials and materials behind exterior walls and panels should be



collected and analyzed to determine asbestos content prior to performing activities that would disturb them;

- Asbestos-containing vapor barriers and waterproofing materials may exist beneath wood floors, behind walls, exterior below ground surface foundations, etc.; and
- Subsurface cementitious pipe (i.e., asbestos cement pipe).

# 4.4 Physical Assessment of ACBM

During inspection, suspect ACBM were separated into three EPA categories. These categories are thermal system insulation (TSI), surfacing ACBM, and miscellaneous ACBM. TSI includes all materials used to prevent heat loss or gain or water condensation on mechanical systems. Examples of TSI are pipe and fitting insulations, boiler insulation, and duct insulation. Surfacing ACBM is commonly used for fireproofing, decorative, and acoustical applications. Miscellaneous materials include all ACBM not listed in TSI or surfacing, such as sheet flooring, vinyl asbestos flooring, ceiling tiles, and construction mastics/adhesives.

Finally, ACBM were quantified in linear and/or square feet, depending on the nature of the material.

The ACBM identified during the inspection and still remaining in the school were re-assessed using the CTDPH and AHERA guidelines for assessment of ACBM. The following assessment categories are listed:

- 1. Damaged or significantly damaged TSI ACBM
- 2. Damaged friable surfacing ACBM
- 3. Significantly damaged friable surfacing ACBM
- 4. Damaged or significantly damaged friable miscellaneous ACBM
- 5. ACBM with potential for damage
- 6. ACBM with potential for significant damage
- 7. Any remaining friable ACBM or friable suspected ACBM

Material locations, assessments, and recommended response actions are listed in the Re-Inspection forms.

# 5 Management Plan Update

# 5.1 Recommended Response Actions

Based on the inspection report, physical walk-through inspection, and existing ACBM conditions, the following response actions are recommended:

- 1. Removal Not Applicable
- 2. Repair Not Applicable
- 3. Enclosure Not Applicable
- 4. Encapsulation Not Applicable
- 5. Operations and Maintenance (O & M) All remaining ACBM.



It should be noted that only ACBM with assessments of 1 or 2 are recommended for removal or repair. The remaining ACBM should be included in the O & M Program. The condition of these ACBM will be monitored until all of the ACBM have been completely removed from the building. A successful O & M Program includes the following elements:

- A. <u>Cleaning</u>: All areas of the school where friable ACBM or assumed friable ACBM are present should be cleaned at least once after completion of the initial inspection. Additional cleaning may be necessary if the Management Planner makes a written recommendation indicating the methods and frequency of such cleaning.
- B. O & M Activities: The LEA shall ensure that the procedures described below are followed to protect building occupants from O & M activities that may disturb known or assumed ACBM:
  - 1. Restrict entry into the area either by physically isolating or by scheduling.
  - 2. Post asbestos warning signs to prevent entry by unauthorized persons.
  - 3. Deactivate or temporarily shut off or divert the air-handling system to the area.
  - 4. Use proper work practices and engineering controls, such as wet methods, protective clothing, High Efficiency Particulate Air (HEPA) vacuums, mini-enclosures/glove bags, etc. to inhibit fiber migration.
  - 5. Place asbestos debris and other contaminated materials into a sealed, leak-tight container for disposal.
- C. <u>Minor Fiber Release Episode</u>: The LEA shall ensure that the procedures described below are followed in the event of a minor fiber release episode (i.e., disturbance of less than or equal to 3 linear/square feet of friable ACBM):
  - 1. Saturate the debris using wet method.
  - 2. Place the debris in a sealed, leak-tight container and clean the area.
  - 3. Repair the area of damaged ACBM with materials such as asbestos-free spackling, plaster or insulation or seal with an encapsulant.
- D. <u>Major Fiber Release Episode</u>: The LEA shall ensure that the procedures described below are followed in the event of a major fiber release episode (i.e., disturbance of greater than 3 linear/square feet of friable ACBM):
  - 1. Restrict entry into the area and post asbestos warning signs.
  - 2. Deactivate or temporarily shut off or divert the air handling system from the area to prevent fiber migration.
  - 3. The response action for any major fiber release episode must be prepared by EPA-accredited Asbestos Project Designers and conducted by EPA-accredited personnel.
  - 4. The LEA shall notify the CTDPH of any major fiber release episode within twenty-four hours of its occurrence and, if necessary, provide written notification as required by applicable federal and/or state regulations.



# 5.2 Periodic Surveillance

At least once every six months after an AMP is implemented, the LEA will conduct periodic surveillance in the school that contains ACBM or assumed ACBM. The person conducting periodic surveillance will visually inspect all areas in the school that where ACBM have been identified in the AMP, record the date of surveillance, their name, any changes in the ACBM condition and submit the record to the LEA Designated Person for inclusion in the AMP.

Please see *Appendix D* for the sample Periodic Surveillance Form that may be used for conducting periodic surveillance.

# 5.3 Preventive Measures

The LEA shall institute appropriate preventive measures to eliminate the reasonable likelihood that ACBM will become damaged, deteriorated, or delaminated.

Please see *Appendix E* for preventive measures designed for various types of ACBM that may exist in the school.

# 5.4 Abatement (Removal) Cost Estimates

At the time of the February 18, 2021 re-inspection, no materials were observed to be damaged (other than O&M repairs); therefore, estimated abatement costs have not been provided.

# 6 EPA Accreditation Requirements

The EPA accreditations and the CTDPH Asbestos Inspector for James B. Blum and Eduardo Miguel Marques are provided in *Appendix F*.

Report prepared by Senior Environmental Technician James B. Blum, CMC.

Reviewed by:

Eduardo Miguel Marques

Senior Environmental Analyst

Jared D. Smith, CSP Senior Project Manager



# Appendix A

Existing Records Checklist



# **Existing Records Checklist**

Local Education Agency (LEA): Trumbull Public Schools

6254 Main Street Trumbull, CT 06611

School Building: <u>Project Reach</u>

The following documentation is required to be present in both the LEA's office, as well as in a centralized location in the school administrative office, which is located within the Madison Middle School. The information included in this checklist will be verified to be present and complete as part of three-year Re-Inspection.

|   |  | roc    | ATION         |
|---|--|--------|---------------|
|   | DOCUMENTATION  | School | LEA<br>Office |
| 1 | Original AHERA Operations and Maintenance Plan/Inspection<br>Report  | No     | No            |
| 2 | Three Year Re-Inspection (First and All Subsequent Inspections)  | No     | Limited*      |
| 3 | Parents and Teachers Notifications (Annually Since Last Re-<br>Inspection)                                   | Yes    | Yes           |
| 4 | Designated Person Identification and Proper Training<br>(Person Must Be Named and Have Appropriate Training) | No     | No            |
| 5 | Designated Person Periodic Surveillance (Once Every Six Months)  | No     | Limited*      |
| 6 | Maintenance Staff Awareness Training Records   | No     | No            |
| 7 | Outside Vendor Awareness Notification  | No     | No            |
| 8 | Asbestos Warning Signs and Labels (Required Posting in Boiler<br>Rooms and Mechanical Spaces Only)           | N/A    | N/A           |
| 9 | Response Action Records (Includes Any Abatement Conducted Since<br>Last 3-Year Re-Inspection)                | No     | No            |

Comments: Items marked "No" indicate not present/available at the time of this inspection. \*Note: LEA office found to contain only records of 2015 3-year re-inspection, and 6 month surveillance conducted in 2015.

Inspector (LEA Office): <u>James B. Blum</u> Date: <u>February 23, 2021</u>

Inspector (School): <u>James B. Blum</u> Date: <u>February 18, 2021</u>



# Appendix B

Re-Inspection Form 1A



Re-Inspection Form 1(A) - List of Identified ACBM

School: <u>Project Reach</u>
Address: <u>4630 Madison Ave, Trumbull, CT</u>

Date(s) of Original Inspection: <u>Unknown</u>
Date(s) of Subsequent Re-Inspections: <u>2015, 2021</u>

| Homogeneous Material Sample Number Asbestos Material Content Description |         | Material   |                      | Assessment |                | Response Actions   |                                     |
|--|---------|--|----------------------|------------|----------------|--|-------------------------------------|
|  |         | Talk to the second of the seco | Material<br>Category | Friability | Category (1-7) | Recorded Locations   | Taken/Renovations/Other<br>Comments |
| N/A  | Assumed | Blue 12"x12" Floor Tile<br>& associated Adhesive   | Misc.                | NF         | 5              | Front Entrance, Hallways   |                                     |
| N/A  | Assumed | White 12"x12" Floor<br>Tile & associated<br>Adhesive   | Misc.                | NF         | 5              | Custodian Closet   |                                     |
| N/A  | Assumed | 2'x4' Suspended Ceiling<br>Tiles (multiple types:<br>pinholes, birdtracks)   | Misc.                | NF         | 5              | 11 P1 & P2, Room 1, Conference Room, Kitchen,<br>Storage in Room 3, AUX 2, Girls' Bathroom, Back<br>Foyer Entrance |                                     |
| N/A  | Assumed | Black 4" Cove Base & associated Adhesive   | Misc.                | NF         | 5              | AUX 2  |                                     |
| N/A  | Assumed | Blue 4" Cove Base & associated Adhesive  | Misc.                | NF         | 5              | Front Entrance, Hallways   |                                     |
| N/A  | Assumed | Brown 4" Cove Base & associated Adhesive   | Misc.                | NF         | 5              | 11 P1 & P2, Cafeteria Closet   |                                     |
| N/A  | Assumed | Dark Brown 4" Cove<br>Base & associated<br>Adhesive  | Misc.                | NF         | 5              | Cafeteria, Kitchen   |                                     |
| N/A  | Assumed | Green 4" Cove Base & associated Adhesive   | Misc.                | NF         | 5              | Back Foyer Entrance, Room 3 and Storage Room   |                                     |
| N/A  | Assumed | Red 4" Cove Base &<br>associated Adhesive  | Misc.                | NF         | 5              | Custodian Closet   |                                     |
| N/A  | Assumed | Tan 4" Cove Base & associated Adhesive   | Misc.                | NF         | 5              | Conference Room, Office 1 & 2  |                                     |
| N/A  | Assumed | Green 9"x9" Floor Tile<br>& associated Mastic  | Misc.                | NF         | 5              | 11 P1 & P2, Cafeteria, Cafeteria Closet, Custodial<br>Closet, Kitchen  |                                     |
| N/A  | Assumed | Carpet Adhesive  | Misc.                | NF         | 5              | AUX 2, Conference Room, Office 1 & 2   |                                     |
| N/A  | Assumed | Gypsum Board and<br>Joint Compound   | Misc.                | NF         | 5              | Room 2, Room 3   |                                     |



| Ho            | mogeneous Mate      | rial                       | Material |            |                              |   | Response Actions                    |
|---------------|---------------------|----------------------------|----------|------------|------------------------------|---|-------------------------------------|
| Sample Number | Asbestos<br>Content | Material Description       | Category | Friability | Assessment<br>Category (1-7) | Recorded Locations                                  | Taken/Renovations/Other<br>Comments |
| N/A           | Assumed             | White Sink Undercoat       | Misc.    | NF         | 5                            | Kitchen   |                                     |
| N/A           | Assumed             | Interior Window<br>Glazing | Misc.    | NF         | 5                            | Cafeteria, Kitchen, Room 3, Conference Room, Girls' | 1000                                |

Information abstracted by <u>James B. Blum</u>

Date:

February 18, 2021

 $\label{eq:material} \text{Material Category: TSI} = \text{Thermal System Insulation, S} \cong \text{Surfacing, M} = \text{Miscellaneous}$ 

LF = Linear Feet; SF = Square Fee

Friability: F = Friable, NF = Non-Friable

AHERA Assessment Categories: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM



# Appendix C

Re-Inspection Form 2



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

Blue 12"x12" Floor Tile & associated Adhesive Sample ID:

 $N/\Delta$ 

|              | F 11 1                 |                                   |   |  | MANAGEMENT PLANNER RECOMMENDATIONS   |  |  |
|--------------|------------------------|-----------------------------------|---|--|--|--|--|
| Friability   | Estimated<br>Quantity  | Assessment<br>Category            | Physical Description                              | Recommended Response<br>Action(s)  | Date Action Completed  |  |  |
| NF           | 700 SF                 | 5                                 | ACBM with potential for damage                    | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing  |  |  |
| ected?       | No                     |                                   |   | Date of Management Planner Review:   | 4/22/2021  |  |  |
| James B. Blu | m                      |                                   |   | Management Planner Name:   | Eduardo Miguel Marques   |  |  |
| j Sa         | eggi Hin.              |                                   | Management Planner Signature:                     | ands Appl Ally   |  |  |  |
| 000841/CT    |                        |                                   |   | Accreditation #/State:   | 000201/CT  |  |  |
| 11/30/2021   |                        |                                   |   | Expiration Date:   | 2/28/2022  |  |  |
|              | NF ected? James B. Blu | NF 700 SF ected? No James B. Blum | NF 700 SF 5  Cotted? No  James B. Blum  000841/CT | NF 700 SF 5 ACBM with potential for damage  ected? No  James B. Blum  000841/CT                        | NF 700 SF 5 ACBM with potential for damage Series of Management Planner Review:    ACBM with potential for damage   Management Planner Review: |  |  |



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

White 12"x12" Floor Tile & associated Adhesive

Sample ID:

N/A

| J.   | CBM RE-IN     | MANAGEMENT PLANNER    | RECOMMENDATIONS        |                                |  |                        |
|--|---------------|-----------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment<br>Category | Friability    | Estimated<br>Quantity | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| Custodian Closet                           | NF            | 14 SF                 | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll  | ected?        | No                    |                        |                                | Date of Management Planner Review:   | 4/22/2021              |
| Inspector's Name:                          | James B. Blu  | m                     |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                       | J.Co          | egg-jHs               |                        |                                | Management Planner Signature:  | ands And Angl-         |
| Accreditation #/State:                     | 000841/CT     |                       |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                           | 11/30/2021    |                       |                        |                                | Expiration Date:   | 2/28/2022              |
| I, the LEA's Softman Herson, have read a   | and understoo | od the recommen       | dations made abov      | re: <u>11, 13 f</u>            |  |                        |



Date of Re-Inspection: Schoolt Project Reach February 18, 2021

2'x4' Suspended Ceiling Tiles (multiple types: pinholes, birdtracks) Sample ID: Homogeneous Material:  $N/\Delta$ 

| А  | CBM RE-IN    | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|--|--------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment<br>Category   | Friability   | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| 11 P1 & P2, Room 1, Conference Room,<br>Kitchen, Storage in Room 3, AUX 2, Girls'<br>Bathroom, Back Foyer Entrance | NF           | 2,000 SF                           | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll-   | ected?       | No                                 | •                      |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:  | James B. Blu | ım                                 |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:   | J. 60        | aggefler.                          |                        |                                | Management Planner Signature:  | and by Myt             |
| Accreditation #/State:   | 000841/CT    |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:   | 11/30/2021   |                                    |                        |                                | Expiration Date:   | 2/28/2022              |



School: Project Reach Date of Re-Inspection: February 18, 2021

Homogeneous Material: Black 4" Cove Base & associated Adhesive Sample ID: N/A

|   | ACBM RE-IN   | MANAGEMENT PLANNER I  | RECOMMENDATIONS        |                                |  |                        |
|---|--------------|-----------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment Category | Friability   | Estimated<br>Quantity | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| AUX 2                                   | NF           | 60 LF                 | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM co | llected?     | No                    |                        |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:                       | James B. Blu | m                     |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                    | J. ka        | tryje jildom          |                        |                                | Management Planner Signature:  | educate Projek May !-  |
| Accreditation #/State:                  | 000841/CT    |                       |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                        | 11/30/2021   |                       |                        | -                              | Expiration Date:   | 2/28/2022              |



School: <u>Project Reach</u> Date of Re-Inspection:

Homogeneous Material: Blue 4" Cove Base & associated Adhesive Sample ID: N/A

| ۵   | CBM RE-IN     | MANAGEMENT PLANNER F  | RECOMMENDATIONS        |                                |  |                        |
|---|---------------|-----------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment Category     | Friability    | Estimated<br>Quantity | Assessment<br>Category | Physical Description           | Recommended Response Action(s)   | Date Action Completed  |
| Front Entrance, Hallways                    | NF            | 260 LF                | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll   | ected?        | No                    |                        |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:                           | James B. Blu  | m                     |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                        | J) da         | rype/Ibr              |                        |                                | Management Planner Signature:  | etuals Mood May        |
| Accreditation #/State:                      | 000841/CT     |                       |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                            | 11/30/2021    |                       |                        |                                | Expiration Date:   | 2/28/2022              |
| I, the LEA's Designated Person, have read a | and understoo | od the recommer       | dations made abov      | Fact B No                      | dhidhan -  |                        |

February 18, 2021



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

Brown 4" Cove Base & associated Adhesive Sample ID:

N/A

| A  | ACBM RE-IN   | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|--|--------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment<br>Category | Friability   | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| 11 P1 & P2, Cafeteria Closet               | NF           | 150 LF                             | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll  | ected?       | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:                          | James B. Blu | m                                  |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                       | jha          | age Flor                           |                        |                                | Management Planner Signature:  | ands April May         |
| Accreditation #/State:                     | 000841/CT    |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                           | 11/30/2021   |                                    |                        | 2000 Marie                     | Expiration Date:   | 2/28/2022              |



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

Dark Brown 4" Cove Base & associated Adhesive

Sample ID:

N/A

|   | ACBM RE-IN   | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|---|--------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessmen Category  | † Friability | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| Cafeteria, Kitchen                      | NF           | 300 LF                             | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM co | llected?     | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:                       | James B. Blu | m                                  |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                    | jete         | engling Elec                       |                        |                                | Management Planner Signature:  | elade Myel Myst-       |
| Accreditation #/State:                  | 000841/CT    |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                        | 11/30/2021   |                                    |                        |                                | Expiration Date:   | 2/28/2022              |



School: Project Reach Date of Re-Inspection: February 18, 2021

Homogeneous Material: Green 4" Cove Base & associated Adhesive Sample ID: N/A

|   | ACBM RE-IN   | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|---|--------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment Category         | Friability   | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| Back Foyer Entrance, Room 3 and Storage<br>Room | NF .         | 250 LF                             | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM col        | lected?      | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:                               | James B. Blu | ım                                 |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                            | jia          | taylor J. Gar.                     |                        |                                | Management Planner Signature:  | shade Objet 1497-      |
| Accreditation #/State:                          | 000841/CT    |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                                | 11/30/2021   |                                    |                        | £***                           | Expiration Date:   | 2/28/2022              |



School: Project Reach Date of Re-Inspection: February 18, 2021

Homogeneous Material: Red 4" Cove Base & associated Adhesive Sample ID: N/A

|  | ACBM RE-IN      | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|--|-----------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment<br>Category | Friability      | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| Custodian Closet                           | NF              | 30 LF                              | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM col   | lected?         | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/2021              |
| Inspector's Name:                          | James B. Blu    | m                                  |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                       | <sub>j</sub> pa | engs fluor .                       |                        |                                | Management Planner Signature:  | ands Objet 1497-       |
| Accreditation #/State:                     | 000841/CT       |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                           | 11/30/2021      |                                    |                        |                                | Expiration Date:   | 2/28/2022              |



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

Tan 4" Cove Base & associated Adhesive Sample ID:

N/A

| ACBM RE-IN   | MANAGEMENT PLANNER RECOMMENDATIONS                |  |   |   |   |
|--------------|---|--|---|---|---|
| Friability   | Estimated<br>Quantity                             | Assessment<br>Category   | Physical Description                                | Recommended Response<br>Action(s)   | Date Action Completed   |
| NF           | 130 LF  | 5  | ACBM with potential for damage                      | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance                            | Ongoing   |
| lected?      | No  |  |   | Date of Management Planner Review:  | 4/22/202  |
| James B. Blu | m   |  |   | Management Planner Name:  | Eduardo Miguel Marques  |
| ) Ada        | tajpe fluore                                      |  |   | Management Planner Signature:   | ands Orgal Alays-   |
| 000841/CT    |   |  |   | Accreditation #/State:  | 000201/CT   |
| 11/30/2021   |   |  |   | Expiration Date:  | 2/28/2022   |
|              | Priability  NF  Blected?  James B. Blu  000841/CT | Friability Estimated Quantity  NF 130 LF  Illected? No  James B. Blum  Application of the property of the prop | NF 130 LF 5  llected? No  James B. Blum  1000841/CT | Friability Estimated Quantity Category Physical Description  NF 130 LF 5 AGBM with potential for damage  James B. Blum  300841/CT | Friability  Estimated Quantity  NF  130 LF  5  ACBM with potential for damage  Accommended Response Action(s)  Maintain under O & M Plan, Recommend sampling to determine asbestos content prior to disturbance  Date of Management Planner Name:  Management Planner Signature:  Management Planner Signature: |



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

Green 9"x9" Floor Tile & associated Mastic Sample ID:

N/A

| ,   | ACBM RE-IN   | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|---|--------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment<br>Category                            | Friability   | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| 11 P1 & P2, Cafeteria, Cafeteria Closet,<br>Custodial Closet, Kitchen | NF           | 800 SF                             | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll                             | lected?      | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/202               |
| Inspector's Name:   | James B. Blu | ım                                 |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:  | jila         | ays flor                           |                        |                                | Management Planner Signature:  | shade Angal Mag)-      |
| Accreditation #/State:  | 000841/CT    |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:  | 11/30/2021   |                                    |                        |                                | Expiration Date:   | 2/28/2022              |



School: Project Reach Date of Re-Inspection: February 18, 2021

Homogeneous Material: <u>Carpet Adhesive</u> Sample ID: <u>N/A</u>

|  | ACBM RE-IN   |                       | MANAGEMENT PLANNER RECOMMENDATIONS |                                |  |                        |
|--|--------------|-----------------------|------------------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessme<br>Category | 1 Friability | Estimated<br>Quantity | Assessment<br>Category             | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| AUX 2, Conference Room, Office 1 &       | 2 NF         | 600 SF                | 5                                  | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM o   | ollected?    | No                    |                                    |                                | Date of Management Planner Review:   | 4/22/2021              |
| Inspector's Name:                        | James B. Bh  | m                     |                                    |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                     | Jha          | az fler               |                                    |                                | Management Planner Signature:  | ands Whit Myt-         |
| Accreditation #/State:                   | 000841/CT    |                       |                                    |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                         | 11/30/2021   |                       |                                    |                                | Expiration Date:   | 2/28/2022              |



School: Project Reach Date of Re-Inspection: February 18, 2021

Homogeneous Material: Gypsum Board and Joint Compound Sample ID: N/A

| A   | ACBM RE-IN   | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|---|--------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment Category   | Friability   | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| Room 2, Room 3                            | NF           | 1,300 SF                           | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll | ected?       | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/2021              |
| Inspector's Name:                         | James B. Blu | m                                  |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:                      | jka          | aypejt ber .                       |                        |                                | Management Planner Signature:  | stude Objet 1497-      |
| Accreditation #/State:                    | 000841/CT    |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:                          | 11/30/2021   |                                    |                        |                                | Expiration Date:   | 2/28/2022              |



School: Project Reach Date of Re-Inspection: February 18, 2021

Homogeneous Material: White Sink Undercoat Sample ID: N/A

| ·  | ACBM RE-IN  | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |   |                        |
|--|-------------|------------------------------------|------------------------|--------------------------------|---|------------------------|
| ACBM Location(s) by Assessment<br>Category | Friability  | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)   | Date Action Completed  |
| Kitchen                                    | NF          | 1 EA                               | 5                      | ACBM with potential for damage | Not Regulated By AHERA; For<br>Informational Purposes Only. Material<br>Must Be Managed/Disposed Of As<br>ACM<br>Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll  | ected?      | No                                 |                        |                                | Date of Management Planner Review:  | 4/22/2021              |
| Inspector's Name:                          | James B. Bh | m                                  |                        |                                | Management Planner Name:  | Eduardo Miguel Marques |
| Inspector Signature:                       | z jeda      | ayype Johnson                      |                        |                                | Management Planner Signature:   | Educate Might Might    |
| Accreditation #/State:                     | 000841/CT   |                                    |                        |                                | Accreditation #/State:  | 000201/CT              |
| Expiration Date:                           | 11/30/2021  |                                    |                        | part of                        | Expiration Date:  | 2/28/2022              |



School:

Project Reach

Date of Re-Inspection:

February 18, 2021

Homogeneous Material:

Interior Window Glazing

Sample ID:

N/A

| Α   | CBM RE-IN     | MANAGEMENT PLANNER RECOMMENDATIONS |                        |                                |  |                        |
|---|---------------|------------------------------------|------------------------|--------------------------------|--|------------------------|
| ACBM Location(s) by Assessment<br>Category                      | Friability    | Estimated<br>Quantity              | Assessment<br>Category | Physical Description           | Recommended Response<br>Action(s)  | Date Action Completed  |
| Cafeteria, Kitchen, Room 3, Conference<br>Room, Girls' Bathroom | NF            | 8 Window<br>Systems                | 5                      | ACBM with potential for damage | Maintain under O & M Plan,<br>Recommend sampling to determine<br>asbestos content prior to disturbance | Ongoing                |
| Were additional samples of this ACBM coll                       | ected?        | No                                 |                        |                                | Date of Management Planner Review:   | 4/22/2021              |
| Inspector's Name:   | James B. Blu  | m                                  |                        |                                | Management Planner Name:   | Eduardo Miguel Marques |
| Inspector Signature:  | jla           | age flor                           |                        |                                | Management Planner Signature:  | Should Might Might     |
| Accreditation #/State:  | 000841/CT     |                                    |                        |                                | Accreditation #/State:   | 000201/CT              |
| Expiration Date:  | 11/30/2021    |                                    |                        |                                | Expiration Date:   | 2/28/2022              |
| I, the LEA's Designated Person, have read a<br>Date:            | and understoo | od the recommen                    | dations made abov      | er Frank B Ho                  | <del>ndrichte</del>  |                        |



# Appendix D

Sample 6-Month Periodic Surveillance Form



### Sample 6-Month Periodic Surveillance Form

Local Education Agency (LEA): Facility Address: Date of Surveillance:

Trumbull Public Schools Project Reach, 4630 Madison Ave, Trumbull, CT

| Asbestos-Containing Building<br>Material                                | Location  | Previous<br>Condition | Present<br>Condition | Change in<br>Condition<br>(Yes/No) | Estimated<br>Damaged<br>Quantity | Comments |
|---|---|-----------------------|----------------------|------------------------------------|----------------------------------|----------|
| Blue 12"x12" Floor Tile & associated<br>Adhesive                        | Front Entrance, Hallways  |                       |                      |                                    |                                  |          |
| White 12"x12" Floor Tile & associated<br>Adhesive                       | Custodian Closet  |                       |                      |                                    |                                  |          |
| 2'x4' Suspended Ceiling Tiles (multiple types:<br>pinholes, birdtracks) | 11 P1 & P2, Room 1, Conference Room, Kirchen, Storage<br>in Room 3, AUX 2, Girls' Bathroom, Back Foyer Entrance |                       |                      |                                    |                                  |          |
| Black 4" Cove Base & associated Adhesive                                | AUX 2   |                       |                      |                                    |                                  |          |
| Blue 4" Cove Base & associated Adhesive                                 | Front Entrance, Hallways  |                       |                      |                                    |                                  |          |
| Brown 4" Cove Base & associated Adhesive                                | 11 P1 & P2, Cafeteria Closet  |                       |                      |                                    |                                  |          |
| Dark Brown 4" Cove Base & associated<br>Adhesive                        | Cafeteria, Kitchen  |                       |                      |                                    |                                  |          |
| Green 4" Cove Base & associated Adhesive                                | Back Foyer Entrance, Room 3 and Storage Room  |                       |                      |                                    |                                  |          |
| Red 4" Cove Base & associated Adhesive                                  | Custodian Closer  |                       |                      |                                    |                                  |          |
| Tan 4" Cove Base & associated Adhesive                                  | Conference Room, Office 1 & 2   |                       |                      |                                    |                                  |          |
| Green 9"x9" Floor Tile & associated Mastic                              | 11 P1 & P2, Cafeteria, Cafeteria Closet, Custodial Closet,<br>Kitchen   |                       |                      |                                    |                                  |          |
| Carpet Adhesive   | AUX 2, Conference Room, Office 1 & 2  |                       |                      |                                    |                                  |          |
| Gypsum Board and Joint Compound   | Room 2, Room 3  |                       |                      |                                    |                                  |          |
| White Sink Undercoat  | Kitchen   |                       |                      |                                    |                                  |          |
| Interior Window Glazing   | Cafeteria, Kitchen, Room 3, Conference Room, Girls'<br>Bathroom   |                       |                      |                                    |                                  |          |

| Conditions: D = Damaged; F = Fair; C          | G = Good; IA = Inaccessible; N/A = Not App   | licable; SD = Significant Damag | e;          |
|---|--|---------------------------------|-------------|
| SF = Square Feet                              |  |                                 |             |
| Surveillance conducted by:                    |  |                                 |             |
|   | (print name)                                 |                                 | (signature) |
| I, the LEA's Designated Person, have to Date: | ead and understood the findings noted above: |                                 |             |



# Appendix E

Preventive Measures



# Preventive Measures for Various Asbestos-Containing Building Materials

# A. Surfacing Materials

"Surfacing Materials" means materials in a school building that are applied by spray, trowel, or otherwise applied to surfaces. These include sprayed-applied fireproofing materials on structural members, ceiling and wall plasters, or other materials applied to surfaces for acoustical, fireproofing, or other purposes.

Surfacing Materials are generally considered friable and can release asbestos fibers if damaged by impact, air erosion, vibration, and/or water intrusion. When properly implemented, the following procedures will reduce the potential for fiber release:

# 1. Sprayed-Applied Fireproofing

- a) Identify the materials and post warning signs on the laid-in or glued-in ceiling tile. If the decking is not covered, place the sign on the wall.
- b) Maintain the materials in intact state and undamaged condition. During winter, pigeons, squirrels and other rodents tend to roost in boiler/machine rooms and dislodge sprayed-applied fireproofing on the decking. Prevent such possibilities.
- c) Prevent water leakage. If the material is significantly damaged, removal is the best option. For minor damage, enclosure is a temporary solution. Encapsulation of damaged sprayed-on fireproofing material is not recommended.
- d) Train the custodial people who are responsible for care and maintenance of surfacing materials. <u>Please note that the repair/removal can only be performed</u> <u>by a licensed abatement contractor</u>.

# 2. <u>Ceiling and Wall Plasters</u>

- a) Identify the materials and post asbestos warning signs.
- b) Maintain the materials in intact state and undamaged condition. Avoid storing/stacking on/near the materials to reduce contact damage.
- c) Prevent water leakage. If the material is significantly damaged, removal is the best option. For minor damage, repair or enclosure is a temporary solution.
- d) Train the custodial people who are responsible for care and maintenance of surfacing materials.

# B. Thermal System Insulation (TSI)

"Thermal System Insulation (TSI)" means insulating materials applied to pipes, pipe fittings, boilers, breechings, tanks, ducts, or other components to prevent process heat loss or gain, water condensation, or for other purposes (e.g., fire door insulation core).



TSI are generally considered friable ACBM. This means they can be easily damaged, increasing the potential for fiber release. When properly implemented, the following procedures will reduce the potential for fiber release:

## 1. Boiler and Breeching Insulation

- a) Identify the locations and label the boiler. Warning signs should be posted outside the boiler room.
- b) Reduce the likelihood of fiber release by ensuring that the insulation is not damaged. Avoid storing/stacking on/near the boiler to reduce contact damage.
- c) Maintain the insulation in intact state and undamaged condition. Repair damaged areas as soon as possible to prevent further deterioration. If repair is not feasible due to extensive damage/deterioration, remove the material.
- d) Train the custodial people who are responsible for care and maintenance of TSI. Please note that the repair/removal can only be performed by a licensed abatement contractor.

# 2. Pipe, Pipe Fitting, Tank, Duct & Breeching Insulations

- a) Identify the locations and label the materials. Warning signs should be posted outside of rooms that have TSI materials.
- b) Reduce the likelihood of fiber release by ensuring that the materials are not damaged. Avoid storing/stacking near the materials to reduce contact damage.
- c) Maintain all TSI materials in intact state and undamaged condition. Inspect the protective jackets for damage. Repair damaged areas as soon as possible to prevent further deterioration. If repair is not feasible due to extensive damage/deterioration, remove the material.
- d) Train the custodial people who are responsible for care and maintenance of TSI.

  Please note that the repair/removal can only be performed by a licensed abatement contractor.

## C. Miscellaneous Materials

"Miscellaneous Materials" are the other ACBM in a school building that are not categorized as Surfacing Materials or TSI. These include floor tiles, floor tile and carpet mastics, gypsum wallboard and joint compound, ceiling tiles, glue daubs, asbestos cement panels, cove base and associated glue, window/door caulking and glazing compounds, etc. The following maintenance procedures are recommended for these materials:

### 1. <u>Vinyl Asbestos Floor Tiles (VAT)</u>

Vinyl Asbestos Floor Tiles (VAT) are considered non-friable, however routine maintenance procedures such as spray-buffing, burnishing, wet scrubbing, and stripping can generate asbestos fibers. Following procedures, when properly implemented, will reduce the potential of fiber release:



- a) Do not sand, grind, or abrade the tiles. Stripping of VAT should be done as infrequently as possible. When stripping becomes necessary, follow the appropriate work practices. <u>Never perform dry stripping</u>.
- b) During spray-buffing or burnishing the floor, operate the machine at the lowest workable speed and use the least abrasive pad. Use a wet mop for routine cleaning whenever possible.
- c) Routinely check whether chair and desk glides are in good condition and replace when necessary. Worn glides can gouge the floor and cause fiber release.
- d) Place carpets/floor mats in all entrances to reduce abrasion of floor tiles by sand and pebbles. During winter, have parking lots and walkways swept to the extent possible to avoid the tracking of salt and ice-melting compounds into the school by the students.
- e) Train the custodial people who are responsible for care and maintenance of VAT. Please note that the repair/removal can only be performed by a licensed abatement contractor.

## 2. Wallboard and Joint Compound Assembly

- a) Since a number of different homogeneous assemblies may exist in a building, sheetrock/joint compound must be assumed to be ACBM unless sample results prove otherwise. If any specific areas are going to be disturbed, samples of the material in that area should be collected and analyzed.
- b) Reduce the likelihood of fiber release by avoiding cutting or drilling holes through the sheetrock panels.

# 3. <u>Ceiling Tile and Glue Daubs</u>

- a) Reduce the likelihood of fiber release by limiting access to the space above the ceiling tiles. Maintain the ceiling tiles in undamaged condition. Replace any damaged or water-stained tile.
- b) If the ceiling tiles are non-asbestos, collect samples and analyze the glue daubs to identify asbestos-content before disturbing the tiles.

# 4. Asbestos Cement Panels, Window/Door Caulking and Glazing Compounds

a) Maintain asbestos cement panels and window/door caulking and glazing compounds in undamaged condition.

# 5. <u>Carpet Glue, Blackboard/Tack Board Glue, Floor Tile Mastic, Cove Base, and Mastic</u>

- a) Reduce the likelihood of fiber release by leaving materials in place.
- b) Maintain materials in good condition. Collect samples and analyze to identify asbestos-content before disturbing.



# Appendix F

Asbestos Inspector and Management Planner State Licenses and EPA Accreditations

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JAMES B BLUM **FUSS & O'NEILL LLC** 146 HARTFORD RD **MANCHESTER CT 06040-5992** 

Dear JAMES B BLUM,

Attached you will find your validated certificate for the coming year. Should you have any questions about your certificate renewal, please do not hesitate to write or call:

**Department of Public Health** P.O. Box 340308 M.S.#12MQA Hartford, CT 06134-0308

(860) 509-7603 oplc.dph@ct.gov www.ct.gov/dph/license

Sincerely,

DEIDRE S. GIFFORD, MD, MPH, ACTING COMMISSIONER **DEPARTMENT OF PUBLIC HEALTH** 

# STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

PERSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED BY THIS DEPARTMENT AS A

ASBESTOS CONSULTANT-INSPECTOR

JAMES B BLUM

CERTIFICATE NO

000841

CURRENT THROUGH 11/30/21

VALIDATION NO VALIDATION NO 03-856192

03-856192

EMPLOYER'S COPY

### STATE OF CONNECTICUT DEPARTMENT OF PUBLIC HEALTH

NAME

JAMES B BLUM

VALIDATION NO 03-856192

CERTIFICATE NO.

000841

CURRENT THROUGH 11/30/21

PROFESSION

ASBESTOS CONSULTANT-INSPECTOR

### INSTRUCTIONS:

- 1. Detach and sign each of the cards on this form
- 2. Display the large card in a prominent place in your office or place of business. 3. The wallet eard is for you to earry an your person. If you do not wish to carry the wallet
- card, place it in a secure place.
- 4. The employer's copy is for persons who must demonstrate current licensure/certification in order to retain employment or privileges. The employer's card is to be presented to the employer and kept by them as a part of your personnel file. Only one copy of this card can be supplied to you

WALLET CARD

### STATE OF CONNECTICUT DEPARTMENT OF PUBLIC HEALTH

NAME

JAMES B BLUM CERTIFICATE NO.

CURRENT THROUGH 11/30/21

000841 PROFESSION

ASSESTOS CONSULTANT-INSPECTOR

CERT#: A-509-V692

# CHEMSCOPE TRAINING DIVISION

# ASBESTOS INSPECTOR REFRESHER 4-HOUR TRAINING CERTIFICATE

James Blum

# 146 Hartford Road, Manchester CT

Has attended a 4-hour annual refresher course on the subject discipline on

9/1/2020 and has passed a written examination.

"The person receiving this certificate has completed the requisite training for asbestos accreditation as an inspector under TSCA Title II"

systems, planning, inspecting for asbestos, sampling and analysis, respiratory protection, government regulations and preparing the Course topics include a review and update on asbestos health hazards, functions of inspectors and management planners, building inspection report.

This training course has been accredited by the State of Connecticut.

Examination Score: 88%

Exam Date: 9/1/2020 Expiration Date: 9/1/2021

Daniel Sullivan Training Manager

Chem Scope, Inc.
15 Moulthrop Street
North Haven CT 06473
Phone: 203.865.5605
www.chem-scope.com

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**EDUARDO M. MARQUES FUSS & ONEILL ENVIRO SCIENCE LLC** 146 HARTFORD ROAD MANCHESTER CT 06040

Dear EDUARDO M. MARQUES,

Attached you will find your validated certificate for the coming year. Should you have any questions about your certificate renewal, please do not hesitate to write or call:

**Department of Public Health** P.O. Box 340308 M.S.#12MQA Hartford, CT 06134-0308

(860) 509-7603 oplc.dph@ct.gov www.ct.gov/dph/license

Sincerely,

DEIDRE S. GIFFORD, MD, MPH, ACTING COMMISSIONER DEPARTMENT OF PUBLIC HEALTH

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED BY THIS DEPARTMENT AS A

ASBESTOS CONSULTANT-INSP/MGMT PLANNER

CERTIFICATE NO

000201

CURRENT THROUGH

02/28/22

VALIDATION NO.

EDUARDO M. MARQUES

EMPLOYER'S COPY

### STATE OF CONNECTICUT DEPARTMENT OF PUBLIC HEALTH

NAME

EDUARDO M. MARQUES

VALIDATION NO. 03-866767

CERTIFICATE NO.

CURRENT THROUGH 02/28/22

000201

PROFESSION

ASPESTOS CONSULTANT-INSP/MGMT PLANNER

Deritre ACTING COMMISSIONER

### INSTRUCTIONS:

SIGNATURE

1. Detack and slop each of the cords on this form

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3. The wallet eard is for you to carry on your person. If you do not wish to carry the wallet card, place it in a scenre place.

4. The employer's copy is for persons who must demonstrate current licensure/certification in artler to retain employment or privileges. The employer's card is to be presented to the employer and kept by them as a part of your personnel file. Only one copy of this eard can be supplied to you.

CERT#: A-508-V587

# CHEMSCOPE TRAINING DIVISION

# ASBESTOS INSPECTOR/MANAGEMENT PLANNER REFRESHER

# 8-HOUR TRAINING CERTIFICATE

# **Eduardo Miguel Marques**

# 146 Hartford Road, Manchester CT

Has attended an 8-hour course on the subject discipline on

8/14/2020 and has passed a written examination.

"The person receiving this certificate has completed the requisite training required for asbestos accreditation as an inspector/management planner under TSCA Title II"

Course topics include a review and update on asbestos health hazards, functions of inspectors and management planners, building systems, planning, inspecting for asbestos, sampling and analysis, respiratory protection, government regulations and preparing the inspection report.

The training course has been accredited by the State of Connecticut.

Examination 1 Score: 86%

Examination 2 Score: 88% Exam Date: 8/14/2020

Exam Date: 8/14/2020

Expiration Date: 8/14/2021

Daniel Sullivan Training Manager

Chem Scope, Inc. 15 Moulthrop Street North Haven CT 06473 Phone: 203.865.5605 www.chem-scope.com Litho in U.S.A. @ GOES 340