

AHERA 3-YEAR REINSPECTION REPORT WHITMAN MIDDLE SCHOOL 100 CORTHELL AVENUE WHITMAN, MASSACHUSETTS

Submitted To:

Mr. Ernest Sandland Facilities Department/LEA Whitman Hanson Regional School District 600 Franklin Street Whitman, MA 02382

Inspector:

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Partner American Environmental Consultants, Inc Massachusetts Inspector # AI061535

December 29, 2015



TABLE OF CONTENTS

	**************************************	PAGE
SECT	TION	1
1.0	INTRODUCTION	2
2.0	DISCUSSION	2
3.0	REINSPECTION EPA ASSESSMENT SUMMARY	4
4.0	CONCLUSIONS	5
APP	ENDICES	
- CT.	OOL KEY PLAN	APPENDIX A
SCH	OOL KET PLAN	APPENDIX B
ACB	M MATERIALS REMAINING	A POUNDING
HON	MOGENOUS MATERIAL IDENTIFICATION	APPENDIX C
EDΔ	AHERA SELF AUDIT CHECKLIST	APPENDIX D
LIA	NAGEMENT PLANNER TRAINING INFORMATION	APPENDIX E
MA	LK SAMPLE RESULTS	APPENDIX F
BUI	LK SAMPLE RESULTS	A DDENIDIX G
AH	ERA MEMO TO PARENTS	AFFENDIA G
EM	DI OVEE TRAINING DOCUMENTATION	APPENDIX H

1.0 <u>INTRODUCTION</u>

American Environmental Consultants, Inc (AEC) was retained by the Whitman Hanson Regional School District (WHRSD) to perform a three-year reinspection at the Whitman Middle School located at 100 Corthell Avenue in Whitman, Massachusetts.

The inspection was performed on December 15, 2015 by AEC's Industrial Hygienist, Gregory Hatch, with Massachusetts State Accreditation # AI061535.

The purpose of this inspection is to visually reinspect and reassess all friable and non-friable known or assumed asbestos-containing building material (ACBM) within the school facility in compliance with the United States Environmental Protection Agency's (USEPA) Asbestos Hazard Emergency Response Act (AHERA) (40 CFR Part 763.85 [b]).

The reinspection was conducted in two phases.

PHASE I

- Review the existing management plan and discuss with the designated person response actions completed.
- Review abatement/remedial activities, work orders and training records since management plan implementation, if applicable.
- Obtain 8 1/2" x 11" drawings from the Local Education Agency (LEA).

PHASE II

- Visually re-inspect and reassess the condition of all friable known or assumed
 ACBM
- Visually inspect material that was previously identified as non-friable ACBM and touch the material to determine whether it has become friable since the last inspection or reinspection.
- Identify homogeneous areas with materials that have become friable since the last inspection or reinspection.
- Assess the condition of any newly friable materials.
- Submit to the designated person any assessments or reassessments made of <u>friable</u> known or assumed ACBM as identified in the original inspection report.
- Submit a report detailing the results of the reinspection for inclusion into the LEA's management plans.

2.0 DISCUSSION

The management plan on file at the office of the LEA was reviewed and the following summarizes this review.

2.1 <u>Designated Person</u>

Mr. Ernest Sandland Facilities Department Whitman Hanson Regional School District 600 Franklin Street Whitman, MA 02382

The AHERA regulation 763.84[g](1) states that "the general LEA shall designate a person to ensure that requirements under this section are properly implemented". Section 763.84[g](2) further states that "the LEA shall ensure that the designated person receives adequate training to perform duties assigned under this section".

2.2 Yearly Building Occupant Notification

"The designated person must ensure that workers and building occupants, or their legal guardians, are informed at least once each school year about inspections, response actions, and post-response action activities, including periodic reinspection and surveillance activities that are planned or in progress", as per the AHERA regulation section 763.84(c).

The records for previous years have been incorporated into the management plan for the school and a copy is also attached in Appendix G. AEC recommends that copies of the records be incorporated into the management plans to satisfy the requirement to maintain and update the plan.

2.3 <u>Custodial/Maintenance Personnel Training</u>

Custodial and maintenance personnel hired are required to receive a minimum of 2 hours "asbestos awareness training". Training should be provided within 60 days of employment.

Documentation of the 2 hour Asbestos Awareness training for maintenance staff working currently in the building was available during the inspection and is attached in Appendix H. Documentation of training is included in the Management Plan. If any staff remains untrained, training should be provided and documented in the Management Plan.

2.4 Periodic Surveillance

The LEA shall conduct six-month periodic surveillance of all known ACBM present in each school in accordance with the AHERA Regulation. A 2 hour trained staff member may conduct the six-month inspection. The inspection is performed to document any changes in condition in the ACBMs.

Records were available documenting the six-month periodic surveillance inspections. AEC recommends documenting these periodic inspections and, that copies of these records be entered into the management plan to satisfy the requirement to maintain and update the plan. The records should be maintained in a central location. The attached Appendix B can be copied and used as a basis for the re-inspection.

2.5 Warning Labels

As per the AHERA regulation section 763.95[a], "the LEA shall attach a warning label immediately adjacent to any friable and non-friable ACBM and suspected ACBM assumed to be asbestos-containing material (ACM) located in routine maintenance areas (such as boiler rooms) at each school building".

No suspect friable materials were observed in routine maintenance areas.

2.6 <u>Summary of Response Actions</u>

According to the LEA, there has not been any work in the school in the last three years therefore, no records of response actions were found in the management plan since the last AHERA 3-year inspection performed in January 2012.

3.0 REINSPECTION EPA ASSESSMENT SUMMARY

3.1 ACBM Remaining

Asbestos-containing and assumed asbestos containing building materials remaining in the building includes:

Surfacing Materials

No suspect surfacing materials were identified

Thermal System Insulation

Most of the thermal system insulation observed was non-ACM. Suspect pipe fitting insulation on domestic water and on roof drains was observed and found to be in good condition. The fitting insulation and roof drain insulation was sampled and determined to be non-ACM.

Miscellaneous Materials

Miscellaneous materials are located in areas throughout the school building. Detailed locations, amounts and condition information can be found in Appendix B and C.

3.2 Additional ACBM Identified

No additional ACBM was identified during the reinspection.

3.3 Results and Recommendations

The identified ACBM remaining in the Whitman Middle School was inspected and found to be in generally good condition.

The materials should continue to be maintained in place under the O & M plan until removal is made necessary by renovations or demolition.

4.0 <u>CONCLUSIONS</u>

The AHERA three year reinspection at the Whitman Middle School was performed on December 15, 2015 in accordance with the AHERA regulations. A management plan audit was performed with additional results and recommendations for correction and updating the management plan listed in Section 2 of this report.

The ACM/PACM was found to be in good condition with a low potential for damage.

Recommendations/schedule/Cost:

- a. There will be a cost for response actions between this re-inspection and the next. This is dependant on renovation and operation/maintenance activities. There will be a cost related to consulting services and abatement contractor services.
- b. There will be time associated with each six month periodic inspection. It is anticipated that this activity would require a full 8 hour shift.

APPENDIX A
FLOOR PLANS

APPENDIX B ACBM REMAINING

ACBM REMAINING

The following abbreviations were used in the Reinspection Assessment Table that follows:

SF = Square Feet; LF = Linear Feet; EA = Each

The assessment is divided into two categories. The physical assessment and the hazard potential assessment as follows:

PHYSICAL ASSESSMENT:

The physical assessment is divided into the following seven categories and describes the material condition at the time of the inspection:

Physical Condition #1 - Damaged or significantly damaged thermal insulation.

Physical Condition #2 Damaged friable surfacing ACM.

Physical Condition #3 Significantly damaged friable surfacing ACM.

Physical Condition #4 Damaged or significantly damaged friable miscellaneous

Physical Condition #5 ACBM with potential for damage.

Physical Condition #6 ACBM with potential for significant damage.

Physical Condition #7 Any remaining friable ACBM or friable suspected ACBM.

HAZARD ASSESSMENT:

The hazard assessment is a combination of the physical assessment combined with the potential for disturbance (i.e. physical contact, vibration air movement) as follows:

Hazard rank #1 – Good condition/Low potential for disturbance

Hazard rank #2 - Good condition/ Moderate potential for disturbance

Hazard rank #3 – Good condition/ High potential for disturbance

Hazard rank #4 – Fair condition/Low potential for disturbance

Hazard rank #5 - Fair condition/Moderate potential for disturbance

Hazard rank #6 - Fair condition/ High potential for disturbance

Hazard rank #7 – Poor condition (significant damage)

Project No. 421902

Location: Building- Floor/Room or Area	Type of Material	Quantity	Homogenous Area Number	Physical/ Hazard Assessment	Condition	Friable/Non -Friable (F/NF)
Cafeteria	4'x4' Concave ceiling tile	3,600 SF	HA-1	5/1	Good	r
Classrooms: 11, 12, 14, 16, 17, 108, 110, 111, 113, 116, 208, 210, 214 and hallway areas and Cafeteria	12"x12" beige mottled floor tile	28,000 SF	HA-2	5/1 Good		NF
Sporadic classroom and hallway areas and Cafeteria	Mastic	28,000 SF	HA-3	5/1	Good	NF
Kitchen	4" ceramic tile wall grout	600 SF	HA-4	5/1	Good	NF
Kitchen	4" ceramic tile morta	r 600 SF	HA-5	5/1	Good	NF
Kitchen	6" Terrazzo floor grout	450 SF	HA-6	5/1	Good	NF
Kitchen	6" Terrazzo floor adhesive	450 SF	HA-7	5/1	Good	NF
Classroom 8, 9, 10, 13 Teacher's room, Offi bathroom Gym Storage, a Hallway	ce 12"x12" White with blue floor tile	h 22,000 S	F HA-8	5/1	Good	NF

December 29, 2015

Location		En Indiana	Project No. 42190				
Building Floor/Roo or Area	m Type of Materia	l Quanti	Quantity Homogenous Area Number		Condition	Friable/No	
Classroom 8, 9, 10, 13 Teacher's room, Office bathrooms Gym Storage, and Hallway areas	B, ee Mastic	22,000 S	F HA-9	Assessment 5/1	Good	(F/NF)	
Rooms 13 and 14	Gray duct seal	100 SF	HA-10	5/1	Good	NF	
Room 14, Clinic, Main Office	Interior window glaze	100 LF	HA-11	5/1	Good	NF	
Room 13, 11, 100, Main Office bathrooms	Black sink undercoat	10 EA	HA-12	5/1	Good	NF	
Hallway and Gym storage room	12"x12" Yellow/brown floor tile	2,400 SF	HA-13	5/1	Good	NF	
Hallway and Gym storage room	Mastic	2,400 SF	HA-14	5/1	Good	NF	
Main Office, Library, Room 105 and 203	Carpet Mastic	7,700 SF	HA-15	5/1	Good	NF	
Exercise Room	6" Violet VCB	240 LF	HA-16	5/1	Good	NE	
Exercise Room	Mastic	240 LF	HA-17	5/2		NF	
Gym	Heavy black VCB	400 LF	HA-18	5/2	Good	NF	
Gym	Mastic	400 LF	HA-19	5/2	Good	NF	

215

Project No. 421902 December 29, 2015 Friable/Non Physical/ Homogenous Location: -Friable Condition Area Hazard **Building-**Quantity (F/NF) **Type of Material** Assessment Number Floor/Room or Area NF Good 5/2 12"x12" Green floor HA-20 2,300 SF Hallways tile NF Good 5/2 HA-21 2,300 SF Mastic Hallways NF Good 5/2 12"x12" Blue floor HA-22 2,300 SF Hallways tile NF Good 5/2 HA-23 2,300 SF Mastic Hallways Rooms 104,108, NF Good 5/2 112,118, 12"x12" light beige HA-24 12,000 SF 201, 206, floor tile 211, 213, 212, 216, 218, Rooms 104,108, NF Good 112,118, 5/2 HA-25 12,000 SF Mastic 201, 206, 211, 213, 212, 216, 218, NF Good Storage 12"x12" White beige 5/2 HA-26 450 SF room (105), floor tile Room 114 NF Good Storage 5/2 HA-27 450 SF Mastic room (105), Room 114 Rooms 109, NF Good 5/2 12"x12" White floor HA-28 6.000 SF 115, 205, tile with gray 207, 209 and 215 Rooms 109, NF Good 5/2 HA-29 115, 205, 6,000 SF Mastic 207, 209 and

December 29, 2015

Location:					Proje	ect No. 421902
Building- Floor/Room or Area	Type of Material	Quantity	Homogenous Area Number	Physical/ Hazard Assessment	Condition	Friable/Non -Friable (F/NF)
2 nd floor classrooms and hallway	Green Cove base	5,500 LF	HA-30	5/2	Good	NF
2 nd floor classrooms and hallway	Mastic	5,500 LF	HA-31	5/2	Good	NF
Room 100	Gray sink undercoat	1 EA	HA-32	5/2	C 1	
Bathrooms	2" Ceramic tile floor grout	1,800 SF	HA-33	5/2	Good	NF NF
Bathrooms	2" Ceramic tile floor adhesive	1,800 SF	HA-34	5/2	Good	NF
Bathrooms	4" Ceramic tile wall grout	2,200 SF	HA-35	5/2	Good	NF NF
Bathrooms	4" Ceramic tile wall adhesive	2,200 SF	HA-36	5/2	Good	
Cafeteria	12"x12" Brown mottled VFT	1,400 SF	HA-37	5/2	Good	NF
Cafeteria	Mastic	1,400 SF	HA-38	5/2	Good	NF NF

6- Month Periodic Re-inspection:	Date Re-inspected:	
Re-inspection done by:	mspecied.	
Changes in Condition:	-	

APPENDIX C HOMOGENOUS AREA SAMPLING GUIDE

HOMOGENOUS AREA SAMPLING GUIDE

Note: Where mastic is listed, it is associated with the material above. (i.e. Floor tile is followed by mastic and cove base is followed by mastic etc).

December 29	, 2015	Whi 3-YEA HOMOGEN	tman Middl AR REINSF IOUS MAT	ECTION	BLE			
Homogenous								
Material Number	Material	Sampled (Yes/No)	ACM (yes/no)	Date Sampled	How Many Samples	Lab Doing Analysis	Lab Project	
HA-1	4'x4' Concave ceiling tile	No	N/A	N/A	N/A	N/A	Number N/A	
HA-2	12"x12" beige mottled floor tile	No	N/A	N/A	N/A	N/A	N/A	
HA-3	Mastic	No	N/A	N/A	NI/A		IVA	
HA-4	4" ceramic tile) Y		IVA	N/A	N/A	N/A	
	wall grout	No	N/A	N/A	N/A	N/A	N/A	
HA-5	4" ceramic tile mortar	No	N/A	N/A	N/A	N/A	N/A	
НА-6	6" Terrazzo floor grout	No	N/A	N/A	N/A	N/A	N/A	
HA-7	6" Terrazzo floor adhesive	No	N/A	N/A	N/A	N/A	N/A	
HA-8	12"x12" White with blue floor tile	No	N/A	N/A	N/A	N/A	N/A N/A	
HA-9	Mastic	No	N/A	NI/A	27/1			
HA-10	Gray duct seal	No	N/A	N/A	N/A	N/A	N/A	
HA-11	Interior window			N/A	N/A	N/A	N/A	
	glaze	No	N/A	N/A	N/A	N/A	N/A	
HA-12	Black sink undercoat	No	N/A	N/A	N/A	N/A	N/A	

Whitman Middle School 3-YEAR REINSPECTION HOMOGENOUS MATERIAL TABLE

Project No. 421902 December 29, 2015 Lab Lab How Project ACM Date Doing Sampled Many Homogenous Number Sampled Material **Analysis** Material (Yes/No) (yes/no) Samples Number N/A 12"x12" N/A N/A N/A N/A No Yellow/brown HA-13 floor tile N/A N/A N/A N/A N/A No Mastic HA-14 N/A N/A N/A N/A N/A No Carpet Mastic HA-15 N/A N/A N/A N/A N/A No 6" Violet VCB HA-16 N/A N/A N/A N/A N/A No Mastic HA-17 N/A N/A N/A N/A N/A No Heavy black VCB HA-18 N/A N/A N/A N/A N/A No Mastic HA-19 N/A N/A N/A 12"x12" Green N/A N/A No HA-20 floor tile N/A N/A N/A N/A N/A No Mastic HA-21 N/A N/A N/A 12"x12" Blue N/A N/A No HA-22 floor tile N/A N/A N/A N/A N/A No Mastic HA-23 N/A N/A N/A N/A 12"x12" light N/A No HA-24 beige floor tile N/A N/A N/A N/A N/A No Mastic HA-25 N/A N/A N/A 12"x12" White N/A N/A No HA-26 beige floor tile N/A N/A N/A N/A N/A No Mastic HA-27 N/A 12"x12" White N/A N/A N/A N/A No floor tile with HA-28 gray N/A N/A N/A N/A N/A No Mastic HA-29 N/A N/A N/A N/A N/A No Green Cove base HA-30 N/A N/A N/A N/A N/A No Mastic HA-31

Whitman Middle School 3-YEAR REINSPECTION

Homogene	ous			Par			Pı	roject No. 4219
Materia Number	1 Material	Sampl (Yes/N			Date Sampled	How Many	La Doi:	b Lab ng Projec
HA-32	Gray sink undercoat	No	N	I/A	N/A	Sample N/A	es Analy	34 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1
HA-33	2" Ceramic tile floor grout	No	N	/A	N/A	N/A	N/A	
HA-34	2" Ceramic tile floor adhesive	No	N/	/A	N/A	N/A	N/A	1071
HA-35	4" Ceramic tile wall grout	No	N/	A	N/A	N/A	N/A	
HA-36	4" Ceramic tile wall adhesive	No	N/A	A	N/A	N/A	N/A	N/A
HA-37	12"x12" Brown mottled VFT	No	N/A	A	N/A	N/A	N/A	N/A
HA-38	Mastic	No	N/A		N/A			N/A
HA-39	2'x4' Sheetrock ceiling tile	Yes	No		12/15/15	N/A 2	N/A San Air	N/A
HA-40	Older 2'x4' faux 2'x2' ceiling tile	Yes	No		12/15/15	2	San Air	15039846
HA-41	Newer 2'x4' faux 2'x2' ceiling tile	Yes	No		2/15/15	2	San Air	15039846
HA-42	Fitting Insulation	Yes	No	_	2/15/15	90000		15039846
HA-43	2'x4' Newer ceiling tile	Yes	No		2/15/15	2	San Air San Air	15039846
HA-44	Blue cove base	Yes	No	10	2/15/15			15039846
HA-45	Cove base mastic	Yes	No	_	2/15/15	2	San Air	15039846
HA-46	Sheetrock	Yes	No		/15/15	2 2	San Air	15039846
HA-47	Joint Compound	Yes	No	+	/15/15		San Air	15039846
HA-48	2'x4' Ceiling tile	Yes	No	1	15/15		San Air San Air	15039846 15039846

Whitman Middle School **3-YEAR REINSPECTION** HOMOGENOUS MATERIAL TABLE Project No. 421902 December 29, 2015 Lab Lab How Project ACM Date Doing Homogenous Sampled Many Number Sampled Material **Analysis** Samples (yes/no) (Yes/No) Material Number 15039846 San Air 3 12/15/15 Fitting insulation No Yes HA-49 on roof drain

N/A – Not applicable as the material has not been sampled.