Administration & Common Areas Tufts Building - 3rd Floor 167 Holland Ave. Somerville, MA 02144

AHERA Three-Year Reinspection 2023



HUB TESTING LABORATORY, INC.

Environmental Testing and Consulting Service

Certified Woman-owned Business Enterprise (WBE)

95 Beaver Street Waltham, MA 02453

(781) 893-8330 FAX (781) 893-4414 www.hubtesting.net

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 - Designated Person Statement
 - Assurance of Accreditation
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A. AHERA Three Year Re-Inspection Report with Chart & Drawings



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REPORT FOR: City of Somerville

Dept. of Public Works

1 Franey Road

Somerville, MA 02143

ATTENTION: Matthew Bennett

Superintendent of Buildings

PROJECT: AHERA Three-Year Reinspection

SUBJECT: Tufts Building

3rd Floor administration & common areas

167 Holland Ave.

Somerville, MA 02144

PREPARD BY: Hub Testing Laboratory, Inc.

Lyhne Brimhall Projects Manager Management Planner

MA License No.: AP900405

DATE: October 2023



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SUBJECT: AHERA Three-Year Reinspection

DATE: October 2023

As required by the US Environmental Protection Agency's AHERA regulations, Hub Testing Laboratory has completed a survey and assessment of asbestos containing materials in the 3rd floor Administration area and common areas of the Tufts Building associated with the Somerville Public School District. This report should be used in conjunction with the new chart format required by the Department of Labor Standards and elaborates on the condition of damaged materials as well as reviews the ongoing responsibilities of the Local Education Agency (LEA). Lynne Brimhall (AI 061691) and Dan Duque (AI 901133) completed the inspection on October 18, 2023.

When sampling of suspect asbestos-containing materials was required, samples representative of the material were collected. If samples of thermal systems insulation and miscellaneous materials were necessary, they were collected in unobtrusive locations. If samples of surfacing materials were necessary, they were collected using the guidance document method for random sampling.

This latest survey report should be incorporated into the files that the LEA maintains pertaining to response actions, operations & maintenance activities, six-month surveillances, training, air sampling and major asbestos activities, etc.

The inspection consisted of reviewing previous documentation available, interviewing building personnel, and performing a thorough survey of each functional space in the building.

The floor plan found in Attachment B should be used to identify functional spaces identification.

The standardized form from the Department of Labor Standards has been completed and is found in Attachment A.

The management planner develops recommendations based on the hazard ranking and removal ranking. See below.

Hazard Rank	ACBM Condition	ACBM Disturbance Potential
7	Significantly Damaged	Any
6	Damaged	Potential for Significant Damage
5	Damaged	Potential for Damage
4	Damaged	Low
3	Good	Potential for Significant Damage
2	Good	Potential for Damage
1	Good	Low

Removal	AHERA Category	Response Action Required By AHERA
Rank		
1	Significantly Damaged	Evacuate or isolate the area if needed. Remove the
		ACBM or enclose/encapsulate if sufficient to contain
		fibers. Repair of thermal systems is allowed if feasible
		and safe. Continue O&M
2	Damaged & Potential for	Evacuate or isolate the area if needed. Remove,
	Significant Damage	enclose or encapsulate or repair to correct damage.
		Take steps to reduce potential for disturbance.
		Continue O&M
3	Damaged & Potential for	Evacuate or isolate the area if needed. Remove,
	Damage	enclose or encapsulate or repair to correct damage.
		Take steps to reduce potential for disturbance.
		Continue O&M
4	Damaged	Evacuate or isolate the area if needed. Remove,
		enclose or encapsulate or repair to correct damage.
		Take steps to reduce potential for disturbance.
		Continue O&M
5	Potential for Significant	Evacuate or isolate the area if needed. Take steps to
	Damage	reduce potential for disturbance. Continue O&M
	_	Continue O&M
6	Potential for Damage	Continue O&M
7	All remaining ACBM	Continue O&M

The materials previously identified in the 3rd floor Administration area and common areas of the Tufts Building are in relatively good condition. However, there are some materials that will require attention. Based on the recent inspection, the following actions for ongoing asbestos management in the school are recommended. All work beyond the capabilities of a trained and licensed in house O&M maintenance person must be performed by a licensed and qualified asbestos removal contractor. A licensed Project Designer must design all abatement projects outside of O&M.

1. Perform a periodic surveillance of known and assumed asbestos-containing materials every six months until such time. The chart included in this report may be used for the

- documentation. Next survey should be performed in March of 2024 and has an estimated cost of \$1,000.
- 2. Provide training for new maintenance personnel within 60 days of hire and provide training annually to all maintenance personnel. Training should be conducted during the Christmas break and has an estimated cost \$2,250 which is for all maintenance personnel within the school district.
- 3. All friable asbestos-containing materials in routine maintenance areas must be maintained with identifying labels. Some labels are present, but further labeling will be necessary. Asbestos labels can be bought and the maintenance personnel can place them where appropriate. This should be completed by Christmas break of this year.
- 4. Continue with the use of commercial grade HEPA vacuums in lieu of dry sweeping. In classrooms where projectors have been installed, a thorough cleaning using HEPA vacuum and wet wipe techniques should be performed.
- 5. Assumed asbestos containing materials such as the various ceiling tiles, sheetrock, joint compound, CMU and associated mortar, and carpet adhesive have a hazard ranking of 4 or 6. Sampling, in accordance with AHERA, is required to determine if further action is necessary. An estimated cost of \$1,850 will be needed to conduct the sampling. If funding is available, sampling could be conducted over the Summer break. Care should be taken to not cause further damage.
- 6. Keep an updated copy of the Management Plan in the school as well as a master copy with the Mr. Bennett. The plan must be available, without restriction, to the public, school personnel and their representatives, parents and representatives of EPA and the state, for inspection during normal business hours.
- 7. Perform a three-year reinspection in October of 2026 which should cost around \$3,200.



Date of Reinspection: 10/18/2023

School: Administration Building -3rd floor & common areas

Inspector Name: Lynne Brimhall

Address: Tufts Building 167 Holland Street, Somerville, MA

Inspector Signature: Vinn

License #: AI 061691

Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
Gray HVAC mastic	301M, 314M	5 SF	NF	5	Υ		O & M			N
Foam insulation	309M, 314M, 306M, 301M	N/A	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Fiberglass insulation	309M, 318M	N/A	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Pink fiberglass batt insulation	309M	N/A	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Window glazing	310	450 LF	NF	5	Υ		O&M			N
Prefab windows	Throughout 3 rd floor	N/A	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Window glazing on prefab	167 Holland entrance	100 LF	NF	5	Υ		O&M			N
Beige vinyl cove base	Entrance near 211, entrance	210 LF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Associated silicone mastic	near 142, 167 Holland entrance, 314M, 306M, 318M		N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A

Туре	Amount	Friability
T-TSI	SF-Square feet	F-Friable
S-Surfacing	LF-Linear feet	NF-Non-friable
M - Miscellane	ous	

Assessment Categories for Friable Materials

- 1. Damaged or significantly damaged TSI
- 2. Damaged (D) surfacing
- 3: Significantly damaged (SD) surfacing
- 4: Damaged or significantly damaged misc.
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- 6: Suspect or proven ABCM with the potential for SD (*one high)
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Gray vinyl cove base	142, 310, storage closet	251 LF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Associated silicone mastic			N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Black vinyl cove base	Foyer at 300	88 LF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Associated silicone mastic			N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
2x2 Gray ceramic floor tile grout	319B	156 SF	NF	6	Y		O & M			N
2x2 Gray ceramic floor tile associated adhesive/ thin set			NF	6	Y		O & M			N
12" Slate floor	Foyer at 300	448 SF	NF	6	Υ		O & M			N
Blue rubber floor	167 Holland entrance, rear, stairs, elevator	300 SF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A

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12 x 12 Beige w/gray floor tile	318M	48 SF	NF	6	Y		O & M			N
Associated mastic			NF	6	Υ		O & M			N
Poured gray floor	319A	156 SF	NF	6	Υ		O & M			N
Carpet (gray/ blue/ beige)	Throughout 3 rd floor unless noted Black carpet -	20,000 SF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Black carpet	Reception	500 SF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Carpet mastic	Throughout entire 3 rd floor	20,500 SF	NF	7	Υ		O & M			N
Wood floor	309M, 306M, 301M	600 SF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
Brick	310, 308 windows,	5,903 SF	NF	5	Y		O & M			N
Associated mortar	Entrance near 211, Entrance near 142, Foyer at 300, 2 nd floor landing		NF	5	Y		O & M			N

Туре	Amount	Friability
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M - Miscellaneous

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 - *Potential for future disturbance for categories 5, 6, & 7 Access, Vibration, Air Erosion: L-low M-medium H-high

Date of Reinspection: 10/18/2023

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Address: Tufts Building 167 Holland Street, Somerville, MA

Inspector Signature: Junne Brimhal

License #: AI 061691

Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
CMU	314M	180 SF	NF	5	Υ		O & M			N
Associated mortar			NF	5	Υ		O & M			N
Wood wall	310 (wall with windows)	300 SF	N/A	N/A	N	N – per regulations	N/A	N/A	N/A	N/A
4x4 Ceramic wall tile grout	319A sink wall and associated toilets	240 SF	NF	5	Y		O & M			N
4x4 Ceramic wall tile adhesive/ thin set			NF	5	Y		O & M			N

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Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
Sheetrock	322B, 322C	66,300	F	4	Υ		Sample to prove			N
	Conference,	SF					negative until such			
	Storage closet,						time as it is proven			
	322D, Area						negative include in			
	outside of						O&M Plan			
	conference									
	rooms, area									
	outside of 322E,									
	322E, 322H, Area									
	outside of 323A,									
	323A, 323B, Area									
	outside 323C,									
	Lower ceiling of									
	large room by									
	323A, closet by									
	323C, 315A walk									
	through to 311,									
	2 nd floor landing,									
	309M, 306M,									
	301M, 323C,									
	309M, reception									
	area & main area									
	of 318, Copier									
	room, 318D,									
	318E,318F,									
	318G,318H,									
	318I, Corridors in									

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T-TSI	SF-Square feet	F-Friable						
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Date of Reinspection: 10/18/2023

Inspector Name: Lynne Brimhall

Inspector Signature: June Brimhall

License #: AI 061691

318,318J, 318S,				
small corridor,				
318K, area				
outside of 318L,				
318L, 318M,				
318N, 318O,				
Hallway at				
finance				
reception,				
hallway outside				
finance hall by				
315, mechanical				
rooms by suite				
308, 317, 317B,				
317A,316, 316A,				
316B, 316C,				
316D, 315, 315A,				
315B, 316D, 315,				
315B, area				
outside 308 &				
309, 308, 309				
Entry, Office B				
area, 308C,				
308D, 308A,				
308B, 309A,				
corridor outside				
of 306M, 307,				
306, 302M,				
Ceiling of				
entrance near				

TypeAmountFriabilityT-TSISF-Square feetF-FriableS-SurfacingLF-Linear feetNF-Non-friableM - Miscellaneous

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Inspector Signature: Junne Brimhall

License #: AI 061691

211, Entrance				
near 142, area				
outside 226,				
322B, halls at				
321, M314				
ceiling, Lower				
ceiling of large				
room by 323A,				
closet by 323C,				
315A walk				
through to 311,				
2 nd floor landing,				
318 main office,				
324, 301M				

Type	Amount	Friability
T-TSI	SF-Square feet	F-Friable
S-Surfacing	LF-Linear feet	NF-Non-friab
M - Miscellane	ous	

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Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
Joint	322B, 322C	66,300	F	5	Υ		Sample to prove			N
compound	Conference,	SF					negative until such			
	Storage closet,						time as it is proven			
	322D, Area						negative include in			
	outside of						O&M Plan			
	conference									
	rooms, area									
	outside of 322E,									
	322E, 322H, Area									
	outside of 323A,									
	323A, 323B, Area									
	outside 323C,									
	Lower ceiling of									
	large room by									
	323A, closet by									
	323C, 315A walk									
	through to 311,									
	2 nd floor landing,									
	309M, 306M,									
	301M, 323C,									
	309M, reception									
	area & main area									
	of 318, Copier									
	room, 318D,									
	318E,318F,									
	318G,318H,									
	318I, Corridors in									

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318,318J, 318S,				
small corridor,				
318K, area				
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318L, 318M,				
318N, 318O,				
Hallway at				
finance				
reception,				
hallway outside				
finance hall by				
315, mechanical				
rooms by suite				
308, 317, 317B,				
317A,316, 316A,				
316B, 316C,				
316D, 315, 315A,				
315B, 316D, 315,				
315B, area				
outside 308 &				
309, 308, 309				
Entry, Office B				
area, 308C,				
308D, 308A,				
308B, 309A,				
corridor outside				
of 306M, 307,				
306, 302M,				
Ceiling of				
entrance near				

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211, Entrance				
near 142, area				
outside 226,				
322B, halls at				
321, M314				
ceiling, Lower				
ceiling of large				
room by 323A,				
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315A walk				
through to 311,				
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318 main office,				
324, 301M				

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Very thick	Work room 321,	17,081	F	5	Υ		Sample to prove			N
fissured	hall by work	SF					negative until such			
ceiling tile	room, 2 nd						time as it is proven			
	common hall,						negative include in			
	office hall,						O&M Plan			
	storage, small									
	storage, 322A,									
	322B, 322D,									
	large room by									
	322E, 322 H,									
	large room by									
	223A, 323A,									
	waiting area by									
	323C, 323C,									
	323D, reception,									
	copier in 318,									
	318C, 318D,									
	Kayla Health,									
	318E, 318N,									
	3180, back hall,									
	Hall by 318 at									
	furnace, 319B,									
	317 Suite (A -B),									
	316 Suite (A-C),									
	315, 315A, 315B,									
	309A, 309B, hall									
	to 308/309,									

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Inspector Signature:

License #: AI 061691

308A, 308B,				
308C, 308D, rear				
hall 308, 306,				
307, 301 kitchen,				
301B, 301C,				
301D, 301E,				
301F, 302, 304,				
305, 303A, 303D,				
303C, 310A				
open, 310A,				
310E, Hall at				
310E, 310B,				
310C, 311,				
Testing room,				
311B, 311A,				
kitchen 310, hall				
at 310, hall by				
322A, 322A,				
322B, 322D,				
Suite 318,				
Finance hall, hall				
by stairwell,				
Finance by exit,				
Suite 303, Room				
310				
310				

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T-TSI	SF-Square feet	F-Friable
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- 7. Any remaining suspect or proven ACBM (*all low)

Date of Reinspection: 10/18/2023

School: Administration Building -3rd floor & common areas

Inspector Name: Lynne Brimhall

Address: Tufts Building 167 Holland Street, Somerville, MA

Inspector Signature:

License #: AI 061691

Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
Small	322B, 332B main		F	5	Υ		Sample to prove			N
fissured	area, 322C,	SF					negative until such			
ceiling tile	office hall, large						time as it is proven			
(mixed in	room by 322E,						negative include in			
with other	large room by						O&M Plan			
tiles usually)	325A, waiting									
	area, 324, 318E,									
	318I, 318L,									
	318M, back hall									
	by 318,318 hall									
	by furnace, Suite									
	316, 316D, 315,									
	315A, 306, 307,									
	301B, 301E,									
	301F, 304, 310A									
	open area, 310A,									
	Copier B10,									
	310E, 311, Hall									
	right off elevator									
	(entire hall),									
	ceilings of hall									
	near stairs, Suite									
	308, 309, finance									
	reception, 303									
	entrance,									
	finance main									
i	area, Suite 303									

Туре	Amount	Friability
T-TSI	SF-Square feet	F-Friable
S-Surfacing	LF-Linear feet	NF-Non-friable
M - Miscellane	ous	

2. Damaged (D) surfacing

3: Significantly damaged (SD) surfacing

1. Damaged or significantly damaged TSI

4: Damaged or significantly damaged misc.

- **Assessment Categories for Friable Materials** 5: Suspect or proven ABCM with the potential for D (*one moderate)
 - 6: Suspect or proven ABCM with the potential for SD (*one high)
 - 7. Any remaining suspect or proven ACBM (*all low)

School: Administration Building -3rd floor & common areas

Address: Tufts Building 167 Holland Street, Somerville, MA

Date of Reinspection: 10/18/2023

Inspector Name: Lynne Brimhall

License #: AI 061691

Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
Thin fissured ceiling tile	Finance hall, Finance reception, Suite 308, 309, Suite 303, 322H, Hall by finance, 301B, 301E, 301F, copier 310	509 SF	F	5	Υ		Sample to prove negative until such time as it is proven negative include in O&M Plan			N
Large and small dots	303, 303D	62 SF	F	5	Y		Sample to prove negative until such time as it is proven negative include in O&M Plan			N
2x2 Rough ceiling tile	Rm 310	3024 SF	F	5	Y		Sample to prove negative until such time as it is proven negative include in O&M Plan			N

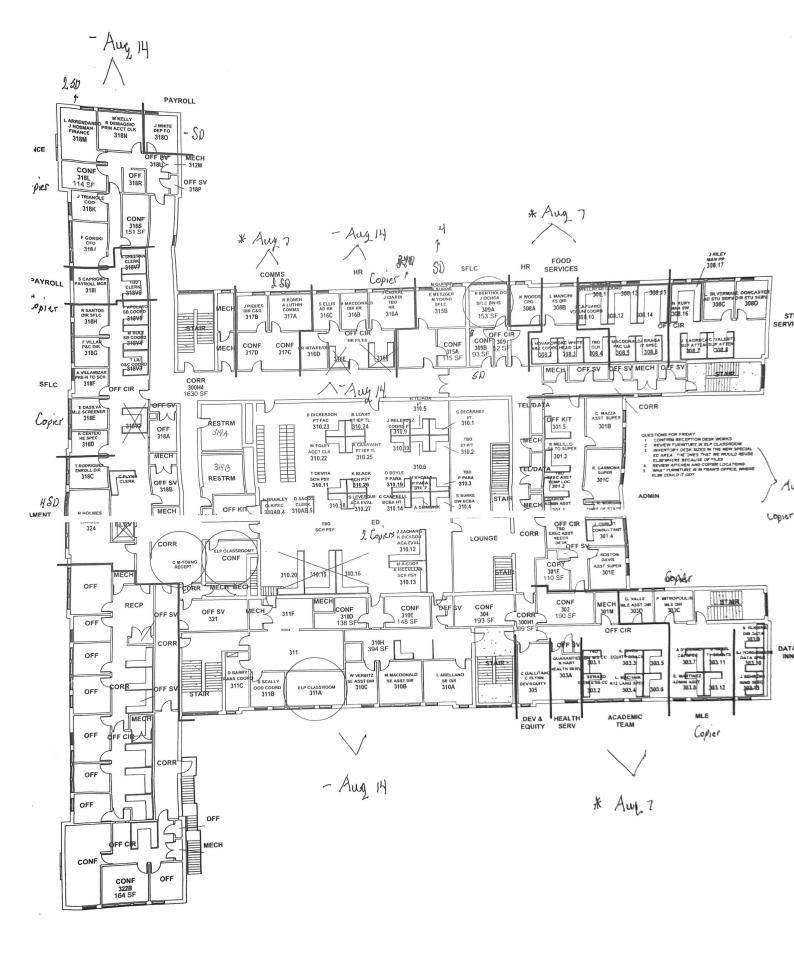
Туре	Amount	Friability
T-TSI	SF-Square feet	F-Friable
S-Surfacing	LF-Linear feet	NF-Non-friable

M - Miscellaneous

Assessment Categories for Friable Materials

- 1. Damaged or significantly damaged TSI
- 2. Damaged (D) surfacing
- 3: Significantly damaged (SD) surfacing
- 4: Damaged or significantly damaged misc.
- 5: Suspect or proven ABCM with the potential for D (*one moderate)
- 6: Suspect or proven ABCM with the potential for SD (*one high)
- 7. Any remaining suspect or proven ACBM (*all low)

Attachment B



J

B. Management Plan Documentation (AHERA Policies)

- Abatement Policy
- Training Policy
- Notification Policy
- Short Term Worker Policy
- Record Keeping Policy
- Designated Person Statement
- Assurance of Accreditation

Abatement Policy

It is the policy of the Somerville Public School District that asbestos removal, repair and/or O&M activities will be conducted by contract personnel. All contracted personnel will be licensed under the Commonwealth of Massachusetts and will be accredited thought the Environmental Protection Agency Model Accreditation Program.

ORGANIZATIONAL CHART

The following is an administrative/organizational chart identifying personnel involved with the asbestos operations and maintenance program (O&M) at this facility:

Name	Title	Phone Number
Matthew Bennet	Designated Person	857-300-3414
Hub Testing Laboratory	Contracted Inspector Management Planner Project Designer Project Monitor	781-893-8330

- 1. Although these individuals will be responsible for the execution of the Operations and Maintenance Program for this facility, they will not perform any of the O&M functions themselves.
- 2. An outside contractor(s) under the direction of the Designated Person and the certified Asbestos Abatement Project Designer will conduct the necessary abatement activity.
- 3. If unable to contact the above parties, coordination should be conducted through the Superintendent's Office.

DESIGNATED PERSON'S RESPONSIBILITIES

The Designated Person's responsibilities include the following:

- a. Become knowledgeable of the results of the asbestos inspection.
- b. Have a working knowledge and understanding of the Management Plan.

- c. Ensure that all asbestos related activities are performed by appropriately trained individuals.
- d. Employ the services of outside consulting and contract personnel to assist in the implementation of the Management Plan.
- e. Comply with all federal, state and local regulations.

CUSTODIAL AND MAINTENANCE STAFF RESPONSIBILITIES

The custodial and maintenance staff responsibilities include:

- a. Know and understand where ACBM is located in the building.
- b. Be able to recognize material, which has become damaged and requires a response.
- c. Know who the Designated Person is.
- d. Help to verify that the outside contractors do not damage an in-place ACBM.
- e. Notify the Designated Person of any observed changes to an existing ACBM.

PROHIBITED WORK/MAINTENANCE ACTIVITIES

All employees are prohibited from the following activities

- a. Holes must not be drilled into asbestos-containing materials except where previously described using proper procedures.
- b. Plants or pictures must not be hung on structures covered with asbestos-containing materials
- c. Do not saw, sand or drill asbestos-containing floor tile except where previously described using proper procedures.
- d. Do not damage asbestos-containing materials while moving furniture or other objects.
- e. Do not install curtains, drapes, or dividers in such a way that they damage asbestos containing materials.
- f. Do not dust floors, ceilings, molding, or other surfaces in asbestos-contaminated environments with a dry brush or sweep with dry broom.
- g. Do not use an ordinary vacuum to clean up asbestos-containing debris.
- h. Do not remove asbestos-containing ceiling tiles.
- i. Do not remove ventilation system filters while dry.
- j. Do not shake ventilation system filters.

When non-friable ACBM is likely to become friable as a result of activities performed in the building, the material must be treated as if it were friable.

RESPONSE PROCEDURES IN DISASTROUS SITUATIONS

In disastrous situations such as tornadoes, fires, floods and earthquakes; asbestos containing materials may suffer significant damage and therefore release asbestos fibers and pose immediate hazards to human health and environment. The following procedures should be followed in these situations:

- a. Protect yourself from immediate danger before following any asbestos response procedures.
- b. Remove unauthorized personnel and restrict access.
- c. As soon as the immediate emergency has passed, vacate the area.
- d. Contact the Designated Person or his/her assistant and follow their instructions.
- e. The Designated Person will be responsible for contacting the Response Team or an asbestos abatement contractor and must issue a work permit order before the start of any asbestos abatement procedures.
- f. The Designated Person shall notify state and local authorities when required.
- g. The contractor must immediately take all measures to vacate the area of unauthorized personnel, put up warning and danger signs, and rope-off or close off the area.
- h. The Designated Person and his/her agent (Project Monitor) shall oversee a post-work inspection to assure that all asbestos-containing materials have been properly removed or repaired and cleaned-up prior to re-occupancy.

Training Policy

A. TRAINING PROGRAM

The key element in initiating and carrying out this Asbestos Operations and Maintenance Plan is the building custodial and maintenance staff. This group is responsible for daily awareness of ACM as they perform their tasks. The custodial and maintenance staff will report any indication of potential problems resulting from changes of ACM condition, area use, or in maintenance practices. The custodial and maintenance staff will receive the 2-Hour Awareness Training. The following elements should be presented in the training programs:

Custodial and Maintenance Personnel (required)

- a. Introduction General background on asbestos, common uses of asbestos in building materials, explanation of the Asbestos Operations and Maintenance Plan, abatement efforts to date, etc.
- b. Medical/Mechanisms for Exposure Condensed version of medical review from the 16 hour "Operations and Maintenance" training, along with similar mechanisms for exposure, with emphasis on fiber entrainment mechanisms.
- c. Location of ACBM and Presumed ACBM
- d. Recognition of damage, deterioration and delamination of ACBM.
- e. Name and telephone number of the Designated Person.

Capital Projects & Planning

Same as above however special attention will be made to the responsibility of inspection and sampling prior to any renovation or demolition.

School Administration (recommended)

Same as above however special attention will be made to the Administrations responsibility of over sight of potential asbestos concerns in their schools.

In-house IT and contracted IT Personnel (recommended)

Same as above however special attention will be made to the potential asbestos concerns regarding running wires, drilling through walls,

disturbing ceiling tiles and other building materials they may come in contact with in their daily operations.

Any other people or Departments suggested by DPW or LEA.

B. TRAINING UPDATE

Training update sessions should be provided annually. The updating sessions should include all items listed in paragraph A – Training Program, plus any new issues or concerns, which may have arisen between sessions.

All custodial and maintenance staff and the Custodial and Maintenance Supervisors as well as IT Personnel shall attend the update in-service training <u>annually</u>.

School Administration shall attend the update in-service training as necessary.

All training records should be kept with the Asbestos O&M Plan.

C. NEW EMPLOYEE TRAINING

Each new employee will be trained in asbestos 2-Hour Awareness Training within 30 days of hire.

Each new employee will be given a tour of the areas ACM is located.

All training records should be kept with the Asbestos O & M Plan.

D. SUGGESTED TRAINING COURSES FOR EMPLOYEES INVOLVED IN THE O&M PLAN

Custodial & Maintenance Personnel 2-Hour Awareness Training

IT Professionals 2- Hour Awareness

School Administration 2-Hour Awareness

Custodial & Maintenance Personnel

who will impact know and suspect ACBM

16-Hour Associated Worker Training

Designated Person LEA Designated Person/Asbestos

Coordinator Training

E. APPROVED ASBESTOS TRAINING SOURCES

Providers Name	City/State	Phone Number
(Awareness Training) Hub Testing Laboratory	Waltham MA	781-893-8330
(Associated Worker Training) Institute for Environmental Education	Wilmington MA	978/658-5272
(Designated Person Training) Institute for Environmental Education	Wilmington MA	978/658-5272

Notification Policy

Notification of asbestos containing materials and associated activates will take place in three forms; a notification to occupants as to the availability of the AHERA Inspections and Management Plan, an update on asbestos related activities within the schools and a notification as to the potential for asbestos containing materials to be present in routine mechanical spaces.

A. Availability of the AHERA Inspection and Management Plan.

Annually the parents, guardians, employees and occupants will be notified as to the availability of the Asbestos Hazard Emergency Response Act Asbestos Inspections and Management Plan.

This notification will be conducted through:

A notice will be placed in the "Parent/Guardian Guide" as well as the "Colleague Guide" provided at the beginning of each school year.

B. Update of asbestos related activities.

Annually at the beginning of the school year the parents, guardians, employees and occupants will be notified as to the current status of asbestos related activities in the schools. This will cover items such as periodic surveillances, inspections, and abetment activities.

This notification will be conducted through:

A posting will be placed on the bulletin boards in each school and Central office as well as on the school department website.

C. Location of asbestos containing materials in routine maintenance areas.

The presence of asbestos containing materials will be posted in routine maintenance areas.

This notification will be conducted through:

The placement of yellow warning stickers immediately inside routine maintenance areas where asbestos containing materials are located. These will be areas such as crawlspaces, boiler rooms and electrical equipment spaces. The stickers will be standard manufactured in a bright yellow color. The wording shall be "Caution. Asbestos. Hazardous. Do Not Disturb Without Proper Training and Equipment."

Short Term Workers Policy

All short-term workers who may come in contact with known or suspect asbestos containing materials should be made aware of the presence of asbestos in the Somerville Public School District and adjust their work accordingly. If they feel their work may impact upon asbestos in the school buildings they should be in direct contact with the Designated Person (Matthew Bennett) to verify the possibility. If this is the situation, the asbestos consultant should be called to confer or redirect activity so as not to disturb ACBM. The Somerville Public School District, at a minimum, will have this form in each individual school's office. Additionally, any contracted companies will be notified with a copy of the AHERA chart for verification purposes.

SHORT TERM WORKER

(Tel. repair personnel, plumbers, heating contractors etc.)

Name	Company	Date	Reason For Work	Have You Reviewed The Location Of ACBM Or Suspect ACBM	Will Your Work Impact ACBM Or Suspect ACBM

^{*}If your work in the building has the potential of impacting asbestos containing materials, please contact Matthew Bennet at 857-300-3414 prior to impacting the materials.

Record Keeping Policy

All records associated with asbestos related activities in the Somerville Public School District will be maintained by the Designated Person. Currently the main file is located with the Superintendent of Buildings at 1 Franey Road, Somerville, MA 02145. All records associated with asbestos related activities as they pertain to individual schools will also be maintained in each school's office in a central location.

The following records are required to be maintained for each type of activity:

Preventative Measure and Response Action for Friable and Non-Friable

- A. A detailed written description of measures or action taken. Including:
- B. Method used
- C. Reason for choosing method
- D. Start and completion dates
- E. Name and addresses of all contractors involved
- F. State accreditation and accreditation numbers
- G. Name and location of disposal facility

For Any Air Samples That Are Collected For Completion Purposes

- A. Name and signature of any person collecting completion air samples
- B. Location where samples were collected
- C. Date of collection
- D. Name and address of laboratory analyzing samples
- E. Date of analysis
- F. Results of analysis
- G. Method of analysis
- H. Name and signature of person performing analysis
- I. Laboratory compliance with accreditation requirements

For Each Persons Required To Be Trained Under Section 763.92 (A) (1) (2) (Awareness and Associated Worker Training)

- A. Person's name
- B. Job title
- C. Date training was conducted
- D. Location of the training
- E. Number of hours of training completed

For Each Time That Periodic Surveillance Is Conducted

- A. Name of person performing surveillance
- B. Date of surveillance
- C. Any changes in the condition of the known or assumed asbestos containing materials

For Each Time Cleaning Is Performed Under 763.91 c

- A. Person performing cleaning,
- B. Date of cleaning
- C. Location cleaned
- D. Method used to clean

For each O&M activity is conducted

- A. Name of each person involved in activity
- B. Start and completion date of activity
- C. Location where activity occurred
- D. Description of activity
 - i. including
- F. Preventative measures used
- G. If ACBM is removed name and location of disposal facility

For Each Major Abatement Activity

- H. Name and signature of each person performing activity
- I. State and number of accreditation of each person performing activity
- J. Start and completion date
- K. Location where activity occurred
- L. Description of activity including preventative measures
- M. Name and location of disposal facility

For Each Fiber Release Episode

- Date of episode A.
- В. Location of episode
- Method of repair C.
- Preventative measures or response action taken Name of each person performing work D.
- E.
- Name and location of disposal facility F.

Mr. Matthew Bennett
Designated Person
Superintendent of Buildings
City of Somerville - DPW
1 Franey Road
Somerville, MA 02145

As Designated Person for the Somerville Public Schools, I will hereby:

- Ensure that activities of any persons that perform inspections, re-inspection, and periodic surveillance, develop and up date Management Plans, and implement response actions, including operations and maintenance activities, are carried out in accordance with 40 CFR Part 763 Subpart E.
- Ensure that all custodial and maintenance employees are properly trained as required by 40 CRF Part 763 Subpart E and other applicable federal and/or state regulations (e.g., the OSHA standards for construction, EPA worker Protection Rule, and/or applicable state regulations).
- Ensure that workers and building occupants or their legal guardians are informed at least once each year about inspections, response actions, and post response action activities including periodic re-inspection and surveillance activities that are planned or in progress.
- Ensure that short term workers (e.g., telephone repair workers, utility workers, computer wiring technicians, exterminators, etc.) who may come into contact with asbestos in a school are provided information regarding the location of ACBM and suspect ACBM assumed to be ACM.
- Ensure that warning labels are posted in accordance with 40 CFR Part 763.95.
- Ensure that Management Plans are available for inspection and notification of their availability has been provided as specified in the Management Plan and under 40 CFR Part 763.93 (g).
- Furthermore, I hereby state that I am/will be trained with a basic knowledge of:
 - Health effects of asbestos
 - · Detection, identification and assessment of ACM
 - Options for controlling ACBM
 - Asbestos management programs
 - Relevant federal and state regulations concerning asbestos, including those in 40 CFR Part 763 Subpart E and those of the Occupational Safety and Health Administration, US Department of Labor, the US Department of Transportation and the US Environmental Protection Agency.

Mr. Matthew Bennett Designated Person

Superintendent of Buildings

City of Somerville

Mr. Matthew Bennett
Designated Person
Superintendent of Buildings
City of Somerville - DPW
1 Franey Road
Somerville, MA 02145

As Designated Person of the Somerville Public Schools, I hereby assure that all persons who have or will:

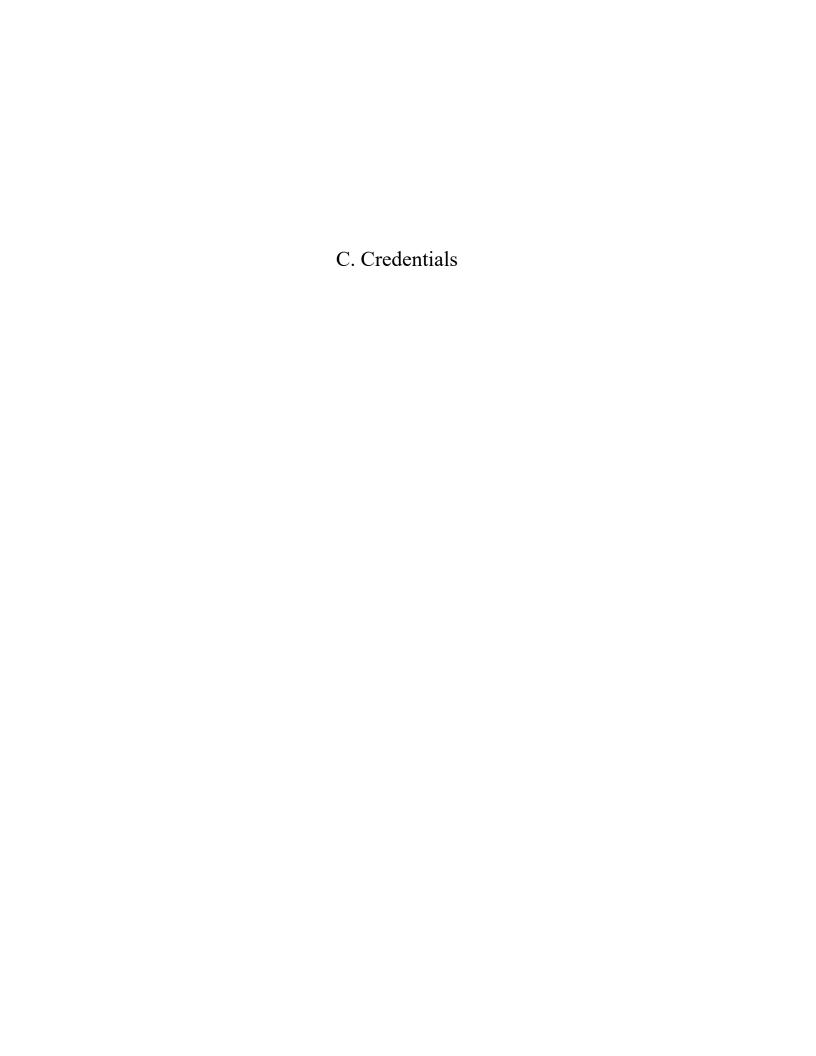
- Inspect for ACBM in school buildings,
- Prepare Management Plans for such buildings,
- Design response actions and/or abatement activities and/or
- Conduct response actions with respect to friable and non friable ACBM in such schools

shall be accredited as required by federal and state regulations.

Mr. Matthew Benner Designated Person

Superintendent of Buildings

City of Somerville







Lynne G. Brimhall

147 Franklin Ave, Apt 2, Chelsea, MA 02150 MA DLS Asbestos Inspector License# AI061691



has completed requisite training by Video Conference, and has passed an examination for reaccreditation as:

Asbestos Inspector Refresher

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

Zoom Video Conference
Institute for Environmental Education 16 Upton Drive Wilmington, MA 01887

November 15, 2022

Course Dates

22-4312-106-231902

Certificate Number

November 15, 2022

Examination Date

November 15, 2023

Expiration Date

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272





Lynne G. Brimhall

147 Franklin Ave, Apt 2, Chelsea, MA 02150 MA DLS Asbestos Inspector License# AI061691



has completed requisite training by Video Conference, and has passed an examination for reaccreditation as:

Asbestos Inspector Refresher

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

Zoom Video Conference
Institute for Environmental Education 16 Upton Drive Wilmington, MA 01887

November 15, 2023

Course Dates

23-4818-106-231902

Certificate Number

November 15, 2023

Examination Date

November 15, 2024

Expiration Date

Alon Elle

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272





Lynne G. Brimhall

147 Franklin Ave, Apt 2, Chelsea, MA 02150
MA DLS Asbestos Management Planner License# AP900405



has completed the requisite training by Video Conference, and has passed an examination for reaccreditation

Asbestos Management Planner Refresher

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

Zoom Video Conference
Institute for Environmental Education 16 Upton Drive Wilmington, MA 01887

November 15, 2022

Course Dates

22-4509-136-231902

Certificate Number

November 15, 2022

Examination Date

November 15, 2023

Expiration Date

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272





Lynne G. Brimhall

147 Franklin Ave, Apt 2, Chelsea, MA 02150
MA DLS Asbestos Management Planner License# AP900405



has completed the requisite training by Video Conference, and has passed an examination for reaccreditation

Asbestos Management Planner Refresher

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

Zoom Video Conference
Institute for Environmental Education 16 Upton Drive Wilmington, MA 01887

November 15, 2023

Course Dates

23-4937-136-231902

Certificate Number

November 15, 2023

Examination Date

November 15, 2024

Expiration Date

Alon Elle

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272







CERTIFICATE OF ACHIEVEMENT

This certifies that

Susan Boyle

4 Hour Asbestos Site Inspector Refresher Training Asbestos Accreditation Under TSCA Title II has successfully completed the 40 CFR Part 763

Training held via a Live Webinar

Score: 96%

conducted by:

ATC Group Services LLC dba ATLAS Technical West Springfield, MA 01089 (413) 781-0070 73 William Franks Drive

Gregory J. moral

Regional Training Director: Gregory Morsch

SIAR - 7495 Certificate Number

July 13, 2023

Examination Date

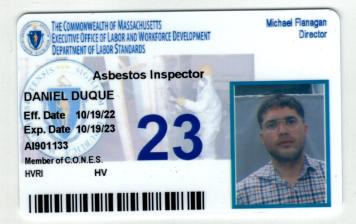
Gregory J. moral

Principal Instructor: Gregory Morsch

July 13, 2023 Date of Course

July 13, 2024

Expiration Date





Daniel I. Duque

192 Kelton Street, Allston, MA 02134



has completed the requisite training, and has passed an examination for accreditation as:

Asbestos Inspector

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

16 Upton Drive Wilmington, MA 01887 Institute for Environmental Education

August 10, 2022

August 10, 2023 **Examination Date**

22-4269-102-276300

Certificate Number

August 8-10, 2022

Course Dates

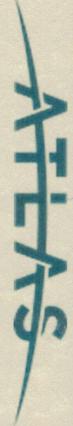
Expiration Date

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272





CERTIFICATE OF ACHIEVEMENT

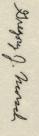
This certifies that

Daniel Duque

has successfully completed the

4 Hour Asbestos Site Inspector Refresher Training Asbestos Accreditation Under TSCA Title II 40 CFR Part 763

conducted by:
ATC Group Services LLC dba ATLAS Technical West Springfield, MA 01089 73 William Franks Drive (413) 781-0070



Dreson J. neved

Principal Instructor: Gregory Morsch

August 10, 2023

August 10, 2024
Expiration Date

Regional Training Director: Gregory Morsch

SIAR - 7501 Certificate Number

August 10, 2023





Erin E. Maguire

80 Willet Street, Quincy, MA 02170



has completed requisite training by Video Conference, and has passed an examination for reaccreditation as:

Asbestos Inspector Refresher

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

Zoom Video Conference
Institute for Environmental Education 16 Upton Drive Wilmington, MA 01887

November 3, 2023

Course Dates

23-4817-106-275489

Certificate Number

November 03, 2023

Examination Date

November 03, 2024

Expiration Date

Alon Ell

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272



Erin E. Maguire

80 Willet Street, Quincy, MA 02170



has completed requisite training, and has passed an examination for reaccreditation as:

Asbestos Inspector Refresher

pursuant to Title II of the Toxic Substance Control Act, 15 U.S.C. 2646

Course Location

Zoom Video Conference

Institute for Environmental Education 16 Upton Drive Wilmington, MA 01887

November 03, 2022

November 3, 2022

Course Dates

22-4311-106-275489

Certificate Number

November 03, 2023 **Examination Date**

Expiration Date

www.ieetrains.com

raining Director

Telephone 978.658.5272 16 Upton Drive, Wilmington, MA 01887

INSTITUTE FOR ENVIRONMENTAL EDUCATION