Date of Reinspection: 10/27/2023

School: Winter Hill Community School

Inspector Name: Lynne Brimhall

Address: 115 Sycamore Street, Somerville, MA

Inspector Signature: <u>Jume Brumhall</u> 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
Hard packed	Visible in: 1 <sup>st</sup> floor	151	F	5	Υ		O & M plan			N
elbows	hall by stairs 3	fittings								
associated	(22) & hall by	visible								
with	stairs 1 (10) & hall									
fiberglass	(12) by music,	Fitting								
lines	stair near music	may								
	room (8), PTA	also be								
	room (12), 1 <sup>st</sup>	above								
	floor custodian	ceiling								
	closet (7), 152 (6),	tiles								
	105 (6), 1 <sup>st</sup> floor									
	bath (4), music									
	(4), classroom									
	area on each floor									
	above ceilings									
	(12), book storage									
	(3), custodial									
	office (6), 241-250									
	(9 elbows at									
	sinks), stairs near									
	gym roof drain									
	(1), teacher's									
	work rm (2), room									
	adjacent to 423									
	(1), storage near									
	girl's room 3 <sup>rd</sup> &									
	4 <sup>th</sup> (2)									

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

**Assessment Categories for Friable Materials** 

- 1. Damaged or significantly damaged TSI
- 2. Damaged (D) surfacing
- 3: Significantly damaged (SD) surfacing
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"Tape" on	Visible in 105,	1 SF	F	6	Υ		O & M plan			N
ductwork	249, 250, 242,	per								
above	244, 247, 328,									
ceiling tiles	326, 325, 330,									
	331, 333, 423,									
	427, room									
	adjacent to 423									
	but probably on									
	ductwork									
	throughout									
Glazing	2 windows in the	2 SF	NF	6	Υ		O & M plan			N
associated	work rooms	per								
with the	between									
wire re-	classrooms:									
enforced	242/244,									
lights	247/249, Group									
	3/adjacent room,									
	429/431,									
	331/333, 326,									
	328, 209									
	Door in hall									
	outside book									
	storage							<u> </u>		
Fiberglass	Food service area	N/A	F	N/A	N -	N/A	N/A	N/A	N/A	N/A
	above wood				under					
	panels on walls				regs					

Type Amount Friability
T-TSI SF-Square feet F-Friable
S-Surfacing LF-Linear feet MF-Non-friable
M - Miscellaneous

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Black sink undercoat	105	2 SF	N	6	Υ		O & M plan			N
White undercoat sink	4 <sup>th</sup> floor Teacher's workroom, 423, 331, 333	8 SF	N	6	Y		O & M plan			N
Gray vinyl cove base	Food service area in small new room	88 LF	NF	N/A	N – under regs	N/A	N/A	N/A	N/A	N/A
Associated mastic			NF	7	Υ		O & M plan			N
Black/brown cove base	Throughout school except	7225 LF	NF	5	Υ		Sample to prove negative until such	Damaged in 304, 3 <sup>rd</sup> floor custodial closet,		N
Associated mastic	unless noted		NF	7	Υ		time as it is proven negative include in O&M Plan	323, 317, 305, 4 <sup>th</sup> floor storage near girls		N
Wood cove	Food service area except exterior wall, 329	134 LF	N	7	Y		O & M plan			N

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

M - Miscellaneous

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СМИ	Cafeteria, bath in PTA room, food storage, room next to food storage, all custodial closet & office, all baths, kitchen, cafeteria office, storage	40,768 SF	NF	5	Y		O & M plan			N
Associated mortar	108, 690, 209, 209B copy room, gym, all hallways, 205, 206 office, 210, area outside 204/210/224, 241, Health office, 223, food service area, 307, mother room, 4 <sup>th</sup> floor storage near girls, art, stairwells at door		NF	5	Y		O & M plan			N

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

M - Miscellaneous

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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
Fiberboard panels	Classroom walls shared with hall & 204, 206 office, 210, 304 dividing classroom 305 & 303, 303, Group, kindergarten, room adjacent to 423, 423, Group 3, 325, 326, 328, 329, 330, 331, 333, 334, 427, 428, 429, 431, Group 8	N/A	F	N/A	N – under regs	N/A	N/A	N/A	N/A	N/A
2' x 2' Thick fissured ceiling tiles	2 <sup>nd</sup> floor boy's & girl's baths	587 SF	F	5	Υ		O & M plan			N
2' x 4' Thin fissured ceiling tiles	1 <sup>st</sup> floor girl's & boy's all baths, 2 <sup>nd</sup> floor girl's bath	660 SF	F	5	Y		O & M plan			N
2'x 4' Small fissured tile	3 <sup>rd</sup> floor women's bath, baths in 304 & 305, 4 <sup>th</sup> floor boy's bath	400 SF	Y	5	Y		O & M plan			N

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

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Inspector Name: Lynne Brimhall

Address: 115 Sycamore Street, Somerville, MA

Inspector Signature: Sympe 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
Metal drop- in ceiling tiles with fiberglass in between metal	Cafeteria, Café office, 209, 209B, 205, 206, 210, all classrooms, bath in 223, workroom off 242, principal, conference, assistant principal, bath off principal, 3 <sup>rd</sup> floor food service area, 303, 307, 303, bath halls, 305, 307	N/A	N/A	N/A	N/A	N- under regs	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 - Miscellaneous									

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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
Tectum (either as wall panels or ceiling tiles)	Exterior window wall panels throughout school.  Ceiling tiles: 2 <sup>nd</sup> floor boy's bath near elevator, area outside 204/210/224, 2 <sup>nd</sup> floor halls, women's bath near 204, custodial near 206, 323, 3 <sup>rd</sup> floor halls, Gym, mother room by baths, 4 <sup>th</sup> floor halls	N/A	N/A	N/A	N/A	N- February 12, 2012 Hub ID 22457- 1A-22457-1C	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							
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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
Concrete	Columns	96,176	NF	6	Υ		There are some			N -
	throughout	SF					discrepancies			cleaning
	school						regarding the			was
							concrete and its			already
	Ceilings above						coating. Further			done
	ceiling tiles unless						sampling is required.			
	noted.						Until such time as it			
	Flooring (under						is proven negative include in O&M Plan			
	Flooring (under tiles as well).						IIICIUUE III OQIVI PIAII			
	tiles as well).									
	Walls – room next									
	to food storage									
	(280 SF) 1st floor									
	custodial office,									
	209 wall (108 SF),									
	main office									
	records wall ( 120									
	SF), 1 <sup>st</sup> floor hall									
	near boys and									
	custodial closet									
	concrete (240 SF), 304 wall near the									
	bathroom hall									
	(120 SF), hall									
	section near 323									
	and across,									

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

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Coating on concrete columns Coating on stairwell landing walls	abutting walls of elevator (546 SF), wall across custodial (144 SF) custodial closet at the electrical closet and rear wall (164 SF), Electric walls (360 SF), Food service wall shared with hall (408 SF) Throughout school  All stairwells	2,880 SF	NF NF	6	Y	There are some discrepancies regarding the concrete and its coating. Further sampling is required. Until such time as it is proven negative include in O&M Plan		N – cleaning was already done
Light weight concrete ceiling	3 <sup>rd</sup> & 4 <sup>th</sup> floor storage rooms adjacent to girl's bath	320 SF	NF	5	Y	O & M plan		N

Туре	Amount	Friability
T-TSI	SF-Square feet	F-Friable
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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
Skim coat	Hall to men's and women's (non bath-side 216SF), Hall near 304 (wall near the bathroom hall 120 SF), hall section near 323 and across, abutting walls of elevator (546 SF), wall across custodial (144 SF) custodial closet boarding the electrical closet and rear wall (164 SF), Food service wall shared with hall (408 SF)	3546 SF	F	5	Y		O & M plan			N

Туре	Amount	Friability
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S-Surfacing	LF-Linear feet	NF-Non-friable
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Sheetrock	Group, librarian, library office	1328 SF	F	5	Υ		O & M plan			N
Associated joint compound	(403), 4 <sup>th</sup> floor halls, workroom, women's bath		F	5	Y		O & M plan			N
Sheetrock panels (no DJC)	Women's bath in kitchen, 209 main office separating records, main record area ceiling, 209B walls and ceiling, 205, 206 office, 210, Health office, 223, restroom in 223, 224, boys bath next to group, Girls bathroom left of 205, Girls bath, Area outside of bath, Space outside of bath between class, principal assistant principal, restroom off of	35,722 SF	F	5	Y		O & M plan			N

Type **Amount** Friability F-Friable T-TSI SF-Square feet S-Surfacing LF-Linear feet NF-Non-friable M - Miscellaneous

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	assistant principal, 241, 242, 244, 245, 246, 247, 249, 250 330, 331, 333, 334, 325, 326, 328, 329, 423, room adjacent to 423, 427, Group3, 428, 429, 431, Group 8							
1'x1' Gray ceramic floor tile grout	1 <sup>st</sup> floor women's & men's bath, bath in principal	300 SF	NF	6	Y	O & M plan		N
1'x1' Gray ceramic floor tile thin set			NF	7	Y	O & M plan		N

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1' x 3' Black ceramic tile grout	1 <sup>st</sup> floor boy's bath, and 2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup> floors men's	332 SF	NF	5	Y		O & M plan			N
1' x 3' Black ceramic tile thin set	bath (& cove)		NF	5	Y		O & M plan			N
1'x3' Green/ blue ceramic floor tile and wall boarder grout	2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup> floors women's bath (& cove), 3 <sup>rd</sup> floor boy's bath patch	620 SF	NF	5	Y		O & M plan			N
1'x3' Green/ blue ceramic floor tile and wall boarder thin set			NF	5	Y		O & M plan			N
1'x3' White ceramic wall tile grout	3 <sup>rd</sup> floor boy's bath	36 SF	NF	5	Y		O & M plan			N
1'x3' White ceramic wall tile thin set			NF	5	Υ		O & M plan			N

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4'x4' White ceramic wall tile grout	1 <sup>st</sup> floor custodial closet, Shower/ storage	720 SF	NF	5	Y		Sample to prove negative until such time as it is proven	D- Shower in PTA room		N
4'x4' White ceramic wall thin set	in PTA room, room next to food storage		NF	5	Y		negative include in O&M Plan			N
1'x 3' Tan ceramic floor tile grout	2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup> floors boy's bath	570 SF	NF	5	Y		O & M plan			N
1'x 3' Tan ceramic floor tile thin set			NF	5	Y		O & M plan			N
1'x3' Gray ceramic floor tile thin set	2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup> floors girl's bath	192 SF	NF	5	Y		O & M plan			N
1'x3' Gray ceramic floor tile thin set			NF	5	Y		O & M plan			N

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M - Miscellaneous

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1'x1' Gray ceramic floor tile with white grout	4 <sup>th</sup> floor boy's bath (patch)	18 SF	N	5	Υ		O & M plan			N
1'x1' Gray ceramic floor tile with white grout			N	5	Y		O & M plan			N
1'x1' Ceramic floor tile grout	Shower/ storage in PTA room	120 SF	NF	6	Y		Sample to prove negative until such time as it is proven negative include in	Damaged		N
1'x1' Ceramic floor tile thin set			NF	7	Y		O&M Plan			N
1' x3' Brown ceramic floor tile grout	Bath in PTA room	100 SF	NF	6	Y		O & M plan			N
1' x3' Brown ceramic floor tile thin set			NF	7	Y		O & M plan			N

Туре	Amount	Friability
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12"x 12" Off white mottled floor tile	Classrooms all have 120 SF at entry unless noted.  All halls unless noted.  Stairs & landings have 80 SF per floor.  4th floor entry to	18,484 SF	NF	6	Υ		O & M plan			N
Associated mastic	girl's bath, Art, Cafeteria, 209B copy room, gym stairs to 1 <sup>st</sup> floor, 204, work room by 242, health office, bath in 223		NF	7	Y		O & M plan			N

Туре	Amount	Friability
T-TSI	SF-Square feet	F-Friable
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Date of Reinspection: 10/27/2023

School: Winter Hill Community School

Inspector Name: Lynne Brimhall

Address: 115 Sycamore Street, Somerville, MA

Inspector Signature: <u>Yynne Brimhall</u>

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
12"x12" Beige large mottled floor tile (white and brown)	Remainder of flooring (700 SF) in classrooms including work rooms unless noted.	21,721 SF	NF	6	Υ		O & M plan			N
Associated mastic	407, computer lab, teacher's work room, 416, 417, 404, 403, 401, 204, 247, 223, 2 <sup>nd</sup> floor group, 304, teacher's workshop, computer lab		NF	7	Y		O & M plan			N
12"x12" Beige tan mottled floor tile	Hall to men's & women's bath, hall to bath in kindergarten, hall	1,510 SF	NF	6	Y		O & M plan			N
Associated mastic	to bath in 304, 3 <sup>rd</sup> floor hall far left of building, hall at 304-323, off shoot hall near boys & custodial, 210		NF	7	Y		O & M plan			N

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

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12"x12" Black/ brown mottled floor tile	Arrow patterns in hall (26 SF per), line pattens in halls (10 SF per), 4 <sup>th</sup> floor custodian	2,390 SF	NF	6	Y		O & M plan			N
Associated mastic	closet (80 SF)		NF	7	Y		O & M plan			N
12"x 12" Beige mottled floor tile with gray	209, main office records, Stairways mid-landings, principal office, conference,	2,390 SF	NF	6	Y		O & M plan			N
Associated mastic	assistant principal, 246 patch		NF	7	Y		O & M plan			N
12"x 12" Brown mottled	246 (2 rows)	52 SF	NF	6	Y		O & M plan			N
Associated mastic			NF	7	Y		O & M plan			N
Pink floor tile	Music	1800 SF	NF	6	Y		O & M plan			N
Associated mastic			NF	7	Y		O & M plan			N
Wood panels	Food service area	N/A	N/A	N/A	N/A	N- under regs	N/A	N/A	N/A	N/A

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

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Date of Reinspection: 10/27/2023

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Brown linoleum	Food service area	467 SF	NF		Υ		O & M plan			N
Wood floating floor	Food service area small room in 307	200 SF	N/A	N/A	N- under regs	N/A	N/A	N/A	N/A	N/A
Carpet squares	Library, 1 <sup>st</sup> floor custodial closet, meditation	4,588 SF	N/A	N/A	N- under regs	N/A	N/A	N/A	N/A	N/A
Carpet	418	200 SF	N/A	N/A	N- under regs	N/A	N/A	N/A	N/A	N/A
Associated adhesive			NF	7	Υ		O & M plan			N
Fiberglass Panels	Cafeteria & kitchen columns, 3 <sup>rd</sup> floor	240 SF	N/A	N/A	N- under regs	N/A	N/A	N/A	N/A	N/A
Associated adhesive	men's & women's bath, 3 <sup>rd</sup> floor boy's bath		NF	7	Υ		Appears to be newly installed. Obtain SDS.			N
Red duct mastic	209 main office area, music room	4 SF	NF	7	Υ		O & M plan			N

Туре	Amount	Friability
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