Winter Hill Community School 115 Sycamore Street Somerville, MA 02145

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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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: Winter Hill School

115 Sycamore Street Somerville, MA 02145

PREPARD BY: Hub Testing Laboratory, Inc.

Lynne Brimhall Projects Manager Management Planner

MA License No.: AP900405

DATE: October 2023



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DATE: October 2023

As required by the US Environmental Protection Agency's AHERA regulations, Hub Testing Laboratory has completed a survey and reassessment of asbestos containing materials in the Winter Hill School of 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), Daniel Duque (AI 901133), and Erin Maguire (AI901068) completed the inspection on October 27, 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 re-inspection consisted of reviewing previous documentation available, interviewing building personnel, and performing a thorough survey of each functional space in the building.

The Winter Hill School appears to have some of the original materials identified in the first few inspections. The school consists of four floors with similar layouts. If new materials are installed, safety data sheets should be added to the AHERA files.

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 Rank	AHERA Category	Response Action Required By AHERA
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 Significant Damage	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
3	Damaged & Potential for Damage	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
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 Damage	Evacuate or isolate the area if needed. Take steps to 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 Winter Hill School 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. The school should 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. There are some major discrepancies associated with concrete, light weight concrete, and coatings on concrete (walls & columns). Data shows some materials as asbestos containing and others as non-asbestos. Extensive sampling should be conducted during the summer break to clarify this issue. An estimated cost of \$3,500 will be needed to conduct the sampling. Care should be taken to not cause further damage.
- 6. Assumed asbestos containing materials such as the various ceiling tiles, cove base and mastics, ceramic wall tiles (grout & thin set), ceramic floor tile (grout & thin set), various generations of sheetrock, joint compounds, CMU and associated mortar, and smooth skim coat 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 \$2,350 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.
- 7. 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.
- 8. Perform a three-year reinspection in September of 2026 which should cost around \$3,200.



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 st 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 st	above								
	floor custodian	ceiling								
	closet (7), 152 (6),	tiles								
	105 (6), 1 st 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 rd &									
	4 th (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
- 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)
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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
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Black sink undercoat	105	2 SF	N	6	Υ		O & M plan			N
White undercoat sink	4 th 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 rd 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 th 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
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S-Surfacing	LF-Linear feet	NF-Non-friab

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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 th 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

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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 nd floor boy's & girl's baths	587 SF	F	5	Υ		O & M plan			N
2' x 4' Thin fissured ceiling tiles	1 st floor girl's & boy's all baths, 2 nd floor girl's bath	660 SF	F	5	Y		O & M plan			N
2'x 4' Small fissured tile	3 rd floor women's bath, baths in 304 & 305, 4 th floor boy's bath	400 SF	Y	5	Y		O & M plan			N

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T-TSI	SF-Square feet	F-Friable						
S-Surfacing	LF-Linear feet	NF-Non-friable						
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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 rd 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

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Tectum (either as wall panels or ceiling tiles)	Exterior window wall panels throughout school. Ceiling tiles: 2 nd floor boy's bath near elevator, area outside 204/210/224, 2 nd floor halls, women's bath near 204, custodial near 206, 323, 3 rd floor halls, Gym, mother room by baths, 4 th 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
M - Miscellane	ous	

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

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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 st 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
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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 rd & 4 th floor storage rooms adjacent to girl's bath	320 SF	NF	5	Y	O & M plan		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
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

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Sheetrock	Group, librarian, library office	1328 SF	F	5	Υ		O & M plan			N
Associated joint compound	(403), 4 th 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 st 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 st floor boy's bath, and 2 nd , 3 rd & 4 th 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 nd , 3 rd & 4 th floors women's bath (& cove), 3 rd 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 rd 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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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)

Date of Reinspection: 10/27/2023

School: Winter Hill Community School

Inspector Name: Lynne Brimhall

Address: 115 Sycamore Street, Somerville, MA

Inspector Signature: Synne 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
4'x4' White ceramic wall tile grout	1 st 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 nd , 3 rd & 4 th 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 nd , 3 rd & 4 th 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

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
- le 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)
- 7. Any remaining suspect or proven ACBM (*all low)

Date of Reinspection: 10/27/2023

School: Winter Hill Community School

Inspector Name: Lynne Brimhall

Address: 115 Sycamore Street, Somerville, MA

Inspector Signature:___

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
1'x1' Gray ceramic floor tile with white grout	4 th 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
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

- le 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)

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

License #: AI 061691

Date of R

Date of Reinspection: 10/27/2023

School: Winter Hill Community School

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
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	Y		O & M plan			N
Associated mastic	girl's bath, Art, Cafeteria, 209B copy room, gym stairs to 1 st floor, 204, work room by 242, health office, bath in 223		NF	7	Υ		O & M plan			N

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

Assessment Categories for Friable Materials

- 1. Damaged or significantly damaged TSI
- ole 2. Damaged (D) surfacing
 - 3: Significantly damaged (SD) surfacing
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- 7. Any remaining suspect or proven ACBM (*all low)

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 nd 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 rd 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								

Assessment Categories for Friable Materials

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- 7. Any remaining suspect or proven ACBM (*all low)

School: Winter Hill Community School

Address: <u>115 Sycamore Street, Somerville, MA</u>

Date of Reinspection: 10/27/2023

Inspector Name: Lynne Brimhall

Inspector Signature: Yunne Brumhall

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" Black/ brown mottled floor tile	Arrow patterns in hall (26 SF per), line pattens in halls (10 SF per), 4 th 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	1		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

Assessment Categories for Friable Materials

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School: Winter Hill Community School

 ${\sf Address:}\ \underline{\sf 115}\ {\sf Sycamore}\ {\sf Street}, {\sf Somerville}, {\sf MA}$

Date of Reinspection: 10/27/2023

Inspector Name: Lynne Brimhall

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

License #: AI 061691

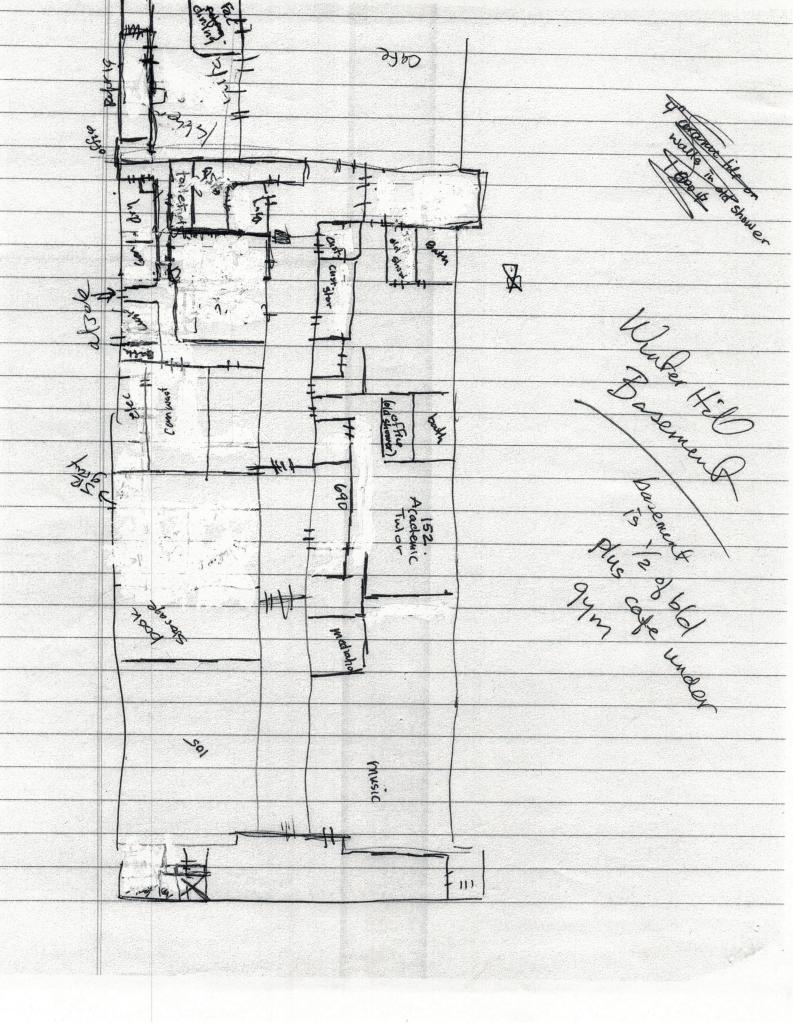
Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
Brown linoleum	Food service area	467 SF	NF		Υ		O & M plan			N
Wood floating floor	Food service area 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 st 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 rd 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 rd 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
T-TSI	SF-Square feet	F-Friable
S-Surfacing	LF-Linear feet	NF-Non-friab
M - Miscellane	ous	

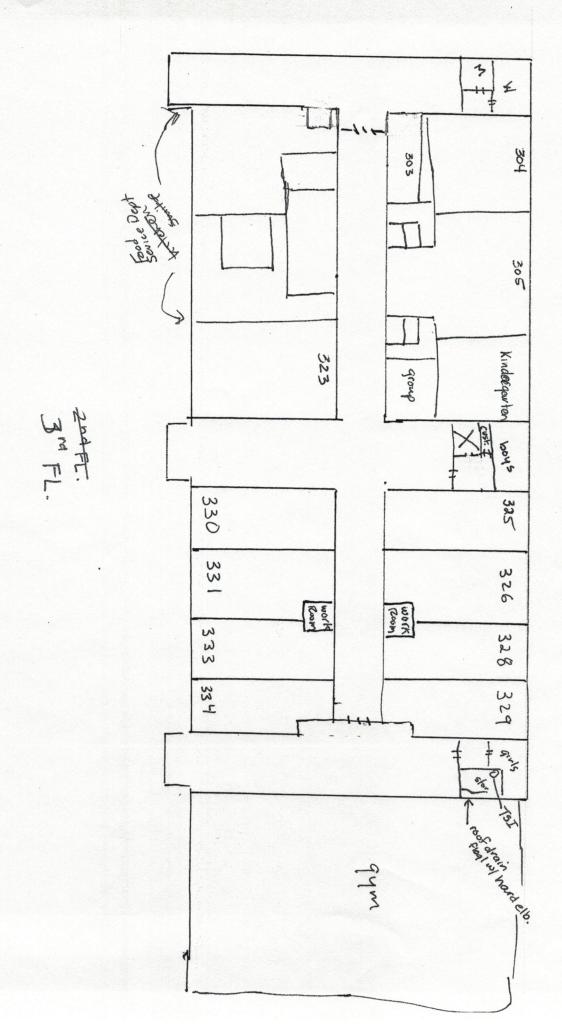
Assessment Categories for Friable Materials

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- 7. Any remaining suspect or proven ACBM (*all low)

Attachment B



3 4 210 204 224 00 223 Rest Ast. 205 R Health 23 conf. Run 00 Group 206 OFFIG Princ. Record 2nd FL Shoot Books 241 246 1 242 247 work Born 249 244 245 250 Guls Total Services who



4th FL.

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 781-893-8330	
(Awareness Training) Hub Testing Laboratory	Waltham MA		
(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:

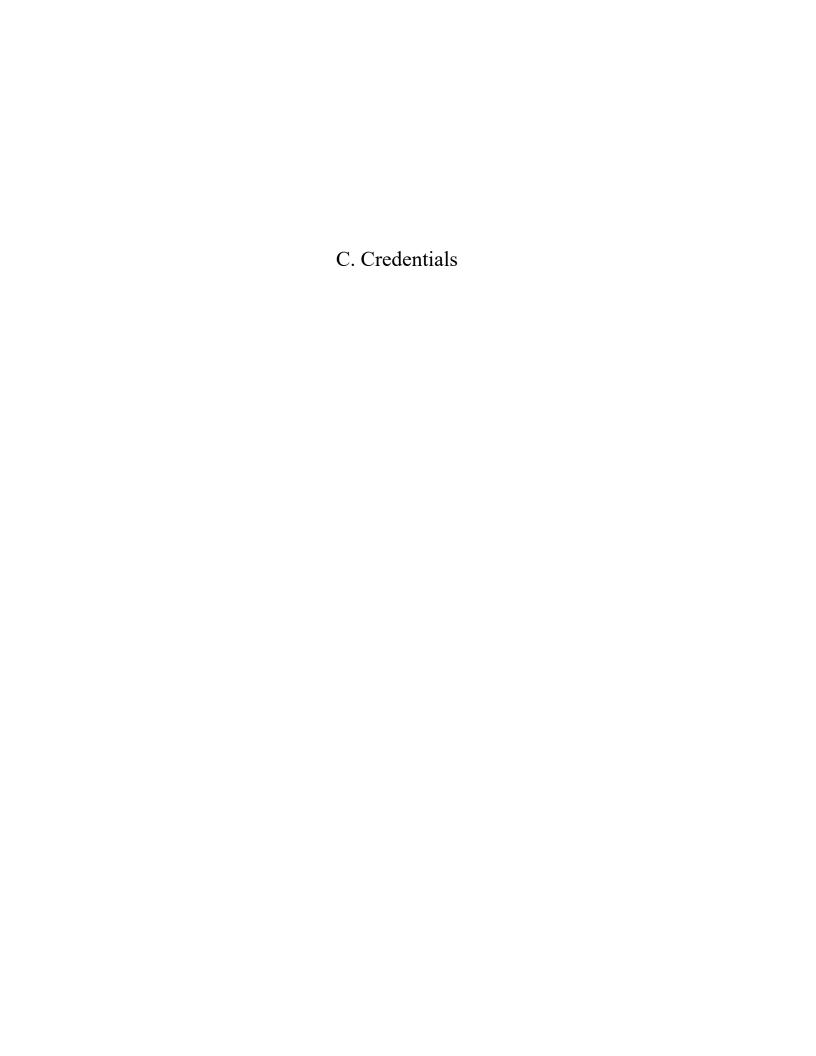
- Inspect for ACBM in school buildings,
- Prepare Management Plans for such buildings,
- Design response actions and/or abatement activities and/or
- Conduct response actions with respect to friable and non friable ACBM in such schools

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

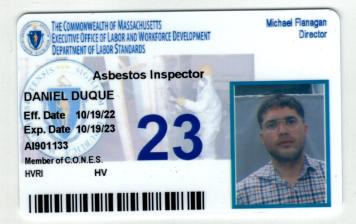
Gregory J. moral

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

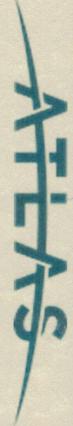
Expiration Date

Training Director

16 Upton Drive, Wilmington, MA 01887

Telephone 978.658.5272





CERTIFICATE OF ACHIEVEMENT

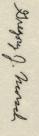
This certifies that

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

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