

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

for
Lillis Administration Building

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

New Milford Public Schools
New Milford, Connecticut

March 2020



FUSS & O'NEILL

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April 23, 2020

Mr. Kevin Munrett
Facilities Manager
New Milford Public Schools
386 Danbury Road
New Milford, CT 06776

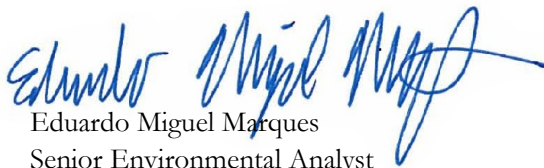
RE: Three-Year AHERA Asbestos Re-Inspection and Management Plan Update
Re-Inspection Date: March 27, 2020
Lillis Administration Building
50 East Street, New Milford, CT
Fuss & O'Neill Project No. 20071230.C40

Dear Mr. Munrett:

Enclosed is the three-year AHERA Asbestos Re-Inspection and Management Plan Update report prepared by Fuss & O'Neill, Inc. for the Lillis Administration Building located at 50 East Street in New Milford, Connecticut (the "Site"). The inspection was performed for New Milford Public Schools (the "Client"). This report is an important document that must be kept on file at the school as well as at a central location where the Management Plans are maintained.

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

Sincerely,



Eduardo Miguel Marques
Senior Environmental Analyst

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1 Introduction

1.1 Background

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

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

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

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

1.2 Local Education Agency (LEA) Responsibilities

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

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

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

1.3 Accreditation

A. Local Education Agency (LEA):

LEA: New Milford Public Schools
Address: 50 East Street
New Milford, Connecticut
Phone: (860) 355-8406
Fax: (860) 210-4132

B. Designated Person:

Designated Person: Mr. Kevin Munrett
Address: 386 Danbury Road
New Milford, Connecticut
Phone: (860) 354-6265
Fax: (860) 210-2233

C. Asbestos Consultant:

Firm: Fuss & O'Neill, Inc.
Address: 56 Quarry Road
Trumbull, Connecticut
Phone: (203) 374-3748
Fax: (203) 374-4391

D. Asbestos Inspector:

Inspector: Benjamin Silverman
CTDPH License #: 000349
Expiration Date: 08/31/2020

E. Asbestos Management Planner:

Planner: Eduardo Miguel Marques
CTDPH License #: 000201
Expiration: 02/28/2021

2 Building and Mechanical System Description

The Lillis Administration Building houses the offices for the New Milford School District and is a two-story institutional building with a full basement, encompassing approximately 23,604 square feet. According to the Vision assessor's database, the building was constructed in 1920. The structure is supported by structural masonry with a mix of hardwood, terrazzo, and resilient flooring throughout the first and second floors. An attic is located above the second floor. The basement has concrete floors and foundation walls. The building is heated by an oil-fired steam boiler with a radiant heating system. The first and second floor window systems are vinyl replacement, while basement windows are original to the building. Walls and ceilings throughout the building are primarily plaster, with limited sheetrock in renovated spaces.

3 Three Year Re-Inspection

3.1 Re-Inspection Procedures

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

On March 27, 2020, Fuss & O'Neill, Inc. (Fuss & O'Neill) representative Mr. Ben Silverman performed the re-inspection.

A.

During the re-inspection, Fuss & O'Neill conducted the following required tasks:

1. A visual re-inspection and reassessment of all known friable or assumed ACBM.
2. A visual re-inspection of ACBM that was previously considered non-friable to determine if the present condition of the material has become friable.
3. Identification and assessment of any newly-identified homogeneous area that contains friable ACBM since the last inspection or re-inspection.

4 Re-Inspection Report

4.1 Review of Existing Records

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

Please see *Appendix A* for the checklist for existing records.

4.2 Re-Inspection Summary

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

The second EPA form, **Re-Inspection Form 1B**, is used to list all known or assumed asbestos-containing materials that were previously unidentified (See *Appendix C*). It also lists the ACBM in areas newly-acquired by the school for student use either permanently or temporarily.

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

No bulk samples were collected during this re-inspection.

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

**Table 1
Asbestos-Containing Building Materials**

Material	Location	Reference	Asbestos Content
Aircell Pipe Insulation and Associated Pipe Fitting Cement	Vertical Wall Pipe Chases and Bathrooms, Room 3 Closet	Mystic Air Quality Original AHERA Inspection 1997, Fuss & O'Neill April 2019	15% Chrysotile
Interior Boiler Components	Boiler Room	EnviroScience 2017 AHERA Inspection	Assumed
Duct Insulation Wrap	Bathrooms and Second Floor Offices/Rooms	EnviroScience 1999 AHERA Inspection	Assumed
Silver Wall Paint	Basement	EnviroScience 2017 AHERA Inspection, Bulk Sampling October 2017	2.8% Chrysotile
White Foundation Wall Skim Coat/Paint	Basement	EnviroScience 1999 AHERA Inspection	Assumed
Red Fire Caulking Compounds	Throughout Building	EnviroScience 2017 AHERA Inspection	Assumed
Fire Door Insulation	Fire Doors Throughout the Building	EnviroScience 1999 AHERA Inspection	Assumed
Glue Associated with Wood Paneling	1 st Floor Town Offices: Rooms 4 (Special Education Office), 5 (Financial Services Office), 6 (Asst. Superintendent's Office), 7 (Personnel/HR File Room), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office)	EnviroScience 1999, 2005, 2017 AHERA Inspections	Assumed
Glue Daubs Associated with 1'x1' Ceiling Tile	Rooms 3 and 4, Basement Bathrooms, Former Basement Bathrooms/Shower Rooms, Basement Storage Room by Gymnasium	EnviroScience 1999 AHERA Inspection	Assumed
Vibration Isolation Cloth	Attic	EnviroScience 1999 AHERA Inspection	Assumed
Red Ceramic Floor Tile and Associated Gray Grout and Adhesive	Bathrooms and Showers	EnviroScience 2017 AHERA Inspection	Assumed
White Ceramic Wall Tile and Associated Gray Grout and Adhesive	Bathrooms and Showers	EnviroScience 2017 AHERA Inspection	Assumed

Material	Location	Reference	Asbestos Content
White Sink Undercoating	2 nd Floor Rooms 5 (Financial Services Office), 3 rd floor Rooms 14, 12, 16, 18	EnviroScience 2017 AHERA Inspection	Assumed
Black Sink Undercoating	Lunch Room	EnviroScience 2017 AHERA Inspection	Assumed
Red Terracotta Block and Associated Gray Grout	Throughout Building	EnviroScience 2017 AHERA Inspection	Assumed
Tan Glazed Block Walls and Associated Gray Grout	2 nd and 3 rd Floor Corridors and Stairwells	EnviroScience 2017 AHERA Inspection	Assumed
Blackboards, Tack Boards, Green Boards and Associated Adhesives	Throughout Building	EnviroScience 2005, 2017 AHERA Inspections	Assumed
Brown Particle Board Paneling	Lower Level Storage Room	EnviroScience 2017 AHERA Inspection	Assumed
Gypsum Board and Associated Joint/Taping Compound	First and Second Floor Partition Walls	EnviroScience 2005 AHERA Inspection	Assumed
White Interior Window Caulking Compounds	2 nd and 3 rd Floor Replacement Windows	EnviroScience 2017 AHERA Inspection	Assumed
Gray Interior Window Glazing Compounds	Basement Windows	EnviroScience 2017 AHERA Inspection	Assumed
Brown 4" Cove Base and Associated Tan Glue	Room 2 (Meeting Room 2) 2 nd Floor Ladies Bathroom	EnviroScience 2017 AHERA Inspection	Assumed
White 4" Cove Base and Associated Tan Glue	Gymnasium Shower Room	EnviroScience 2017 AHERA Inspection	Assumed
Red 4" Cove Base and Associated Brown Glue	Room 4 (Special Education Office)	EnviroScience 2017 AHERA Inspection	Assumed
Yellow Carpet Glue	2 nd Floor Rooms 5 (Financial Services Office), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office), 3 rd Floor Rooms 13 and 17	EnviroScience 2017 AHERA Inspection	Assumed
Tan with Brown Streak 12" x 12" Floor Tile and Associated Yellow Adhesive	3 rd Floor Rooms 11, 12, 14 and 17	Mystic Air Quality Original AHERA Inspection 1997	Assumed

Material	Location	Reference	Asbestos Content
White with Tan Specks 12" x 12" Floor Tile and Associated Yellow Adhesive	2 nd Floor Room 1 (Technology Office) Lunch Room Bathroom Vestibule, 3 rd floor Room 18	Mystic Air Quality Original AHERA Inspection 1997	Assumed
Gray 12" x 12" Floor Tile and Associated Yellow Adhesive/Black Mastic	Rooms 5 (Financial Services Office; Carpet over 9" Floor Tiles), 6 (Asst. Superintendent's Office, Carpet over 9" Floor Tiles), 10 (Payroll/Accounting Office), Lunch Room	Mystic Air Quality Original AHERA Inspection 1997	Assumed
Blue 12" x 12" Floor Tile and Associated Yellow Adhesive	Room 2 (Meeting Room 2)	Mystic Air Quality Original AHERA Inspection 1997	Assumed
Bright-Blue 12" x 12" Floor Tile and Associated Yellow Adhesive	2 nd Floor Rooms 2 (Meeting Room 2) and 4 (Special Education office; partial carpet)	Mystic Air Quality Original AHERA Inspection 1997	Assumed
Black 9" x 9" Floor Tile and Associated Black Mastic	2 nd and 3 rd Floor Corridors at Former Lockers	Mystic Air Quality Original AHERA Inspection 1997, EnviroScience 2017 AHERA Inspection	Assumed
Gray 9" x 9" Floor Tile and Associated Black Mastic	Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations), 2 nd Floor Server Room, Room 5 Closet (Fiscal Services)	Mystic Air Quality Original AHERA Inspection 1997, EnviroScience 2017 AHERA Inspection	Assumed
Blue 9" x 9" Floor Tile	Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	Fuss & O'Neill April 2019, Fuss & O'Neill 2020 AHERA Inspection	6% Chrysotile
Brown 9" x 9" Floor Tile	Throughout Former Classrooms and Offices, Basement Bathrooms/Shower Rooms (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	Mystic Air Quality Original AHERA Inspection 1997, EnviroScience 2017 AHERA Inspection, Fuss & O'Neill April 2019	4% Chrysotile
Green 9" x 9" Floor Tile and Associated Yellow Adhesive/Black Mastic	2 nd Floor Copy Room (under Carpet)	Mystic Air Quality Original AHERA Inspection 1997	Assumed

Material	Location	Reference	Asbestos Content
Vapor Barrier/Tar Under Wood Floor	2 nd Floor Room 8 (Board Room), 3 rd Floor Rooms 15 and 16, Gymnasium, and Lower Level Storage	EnviroScience 1999, 2005 AHERA Inspection	Assumed
Brown Terrazzo Flooring	2 nd and 3 rd Floor Corridors and Room 9 (Superintendent's Office)	EnviroScience 2017 AHERA Inspection	Assumed
Brown and Gray Vinyl Flooring and Associated Adhesive	Storage Rooms off Copy Room (2 Rooms)	Fuss & O'Neill 2020 AHERA Inspection	Assumed
Black Countertop and Associated Adhesive	3 rd Floor Room 16	Fuss & O'Neill 2020 AHERA Inspection	Assumed
Tan Mottled 12" x 12" Floor Tile and Associated Adhesive	Room 9 Closet (Superintendent's Office)	Fuss & O'Neill 2020 AHERA Inspection	Assumed

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

Table 2
Non-Asbestos-Containing Building Materials

Material	Location	Reference
Wall plaster	Basement, First, and Second Floors	EnviroScience 1990 Fuss & O'Neill October 2019
Ceiling plaster	Basement, First, and Second Floors	EnviroScience 1990 Fuss & O'Neill October 2019
1' x 1' Ceiling Tile	Gymnasium Toilet Rooms, Storage Rooms 3 and 5, Basement Storage Room by Gymnasium	EnviroScience 1990
Light Blue 12" x 12" Floor Tile and Associated Adhesive	2 nd Floor Rooms 1 (Technology Office), 3 (Special Education), 4 (under Cabinets), and Lunch Room	Fuss & O'Neill April 2019
Black Mastic for Brown and Blue 9" x 9" Floor Tile	Throughout Former Classrooms and Offices, Basement Bathrooms/Shower Rooms (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	Fuss & O'Neill April 2019
Yellow 4" Ceramic Wall Tiles, Grout, and Adhesive	Kitchen Storage	Fuss & O'Neill October 2019

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

4.3 Newly Identified or Re-sampled ACBM Materials

The following newly identified suspect ACBM have been identified in the building:

- Blue 9" x 9" Floor Tile;
- Tan Mottled 12" x 12" Floor Tile and Associated Adhesive;
- Brown and Gray Vinyl Flooring and Associated Adhesive; and
- Black Countertop and Associated Adhesive.

These materials must be assumed to contain asbestos until laboratory analysis determine otherwise. These materials have been added to Table 1 as assumed ACBM.

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

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

Additional Information:

- ACBM floor tile and associated mastics may exist below non-moveable objects such as cabinets, platforms, sheetrock walls, lockers, etc.;
- Samples of exterior building materials not covered under AHERA, such as caulking and glazing compounds, roofing materials and materials behind exterior walls and panels should be collected and analyzed to determine asbestos content prior to performing activities that would disturb them;
- Asbestos-containing vapor barriers and waterproofing materials may exist beneath wood floors, behind walls, exterior below ground surface foundations, etc.; and
- Subsurface cementitious pipe (i.e., asbestos cement pipe).

4.4 Physical Assessment of ACBM

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

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

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

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

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

5 Management Plan Update

5.1 Recommended Response Actions

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

1. Removal –
 - 5 LF of aircell pipe insulation in Room 3 Closet.
 - 30 SF of Brown 9" x 9" Floor Tile in Former Basement Bathrooms/Shower Rooms.
 - 150 SF of White Foundation Wall Skim Coat/Silver Wall Paint in Basement.
2. Repair – Not Applicable
3. Enclosure - Not Applicable
4. Encapsulation - Not Applicable
5. Operations and Maintenance (O & M) - All remaining ACBM.

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

- A. Cleaning: All areas of the school where friable ACBM or assumed friable ACBM are present should be cleaned at least once after completion of the initial inspection. Additional cleaning may be necessary if the Management Planner makes a written recommendation indicating the methods and frequency of such cleaning.
- B. O & M Activities: The LEA shall ensure that the procedures described below are followed to protect building occupants from O & M activities that may disturb known or assumed ACBM:
 1. Restrict entry into the area either by physically isolating or by scheduling.
 2. Post asbestos warning signs to prevent entry by unauthorized persons.

3. Deactivate or temporarily shut off or divert the air-handling system to the area.
 4. Use proper work practices and engineering controls, such as wet methods, protective clothing, High Efficiency Particulate Air (HEPA) vacuums, mini-enclosures/glove bags, etc. to inhibit fiber migration.
 5. Place asbestos debris and other contaminated materials into a sealed, leak-tight container for disposal.
- C. Minor Fiber Release Episode: The LEA shall ensure that the procedures described below are followed in the event of a minor fiber release episode (i.e., disturbance of less than or equal to 3 linear/square feet of friable ACBM):
1. Saturate the debris using wet method.
 2. Place the debris in a sealed, leak-tight container and clean the area.
 3. Repair the area of damaged ACBM with materials such as asbestos-free spackling, plaster or insulation or seal with an encapsulant.
- D. Major Fiber Release Episode: The LEA shall ensure that the procedures described below are followed in the event of a major fiber release episode (i.e., disturbance of greater than 3 linear/square feet of friable ACBM):
1. Restrict entry into the area and post asbestos warning signs.
 2. Deactivate or temporarily shut off or divert the air handling system from the area to prevent fiber migration.
 3. The response action for any major fiber release episode must be prepared by EPA-accredited Asbestos Project Designers and conducted by EPA-accredited personnel.
 4. The LEA shall notify the CTDPH of any major fiber release episode within twenty-four hours of its occurrence and, if necessary, provide written notification as required by applicable federal and/or state regulations.

5.2 Periodic Surveillance

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

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

5.3 Preventive Measures

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

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

5.4 Abatement (Removal) Cost Estimates

Costs for abatement (removal) of damaged ACBM identified as recommended response actions are as follows:

Table 3
Abatement Cost Estimates

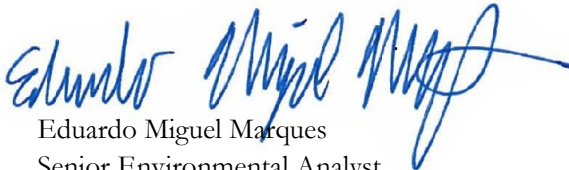
Material	Location	Quantity	Estimated Contractor Cost
Aircell Pipe Insulation and Associated Pipe Fitting Cement	Room 3 Closet	5 LF Damaged	~\$1,500
Brown 9" x 9" Floor Tile and Associated Black Mastic	Former Basement Bathrooms/Shower Rooms	30 SF	~\$2,400
White Foundation Wall Skim Coat/Silver Wall Paint	Basement	150 SF	~\$5,000

6 EPA Accreditation Requirements

The EPA accreditations and the CTDPH Asbestos Inspector licenses for Mr. Ben Silverman and Mr. Eduardo Miguel Marques are provided in *Appendix G*.

Report prepared by Senior Environmental Technician Ben Silverman.

Reviewed by:



Eduardo Miguel Marques
Senior Environmental Analyst



Jared D. Smith, CSP
Senior Project Manager

Appendix A

Existing Records Checklist

Existing Records Checklist

Local Education Agency (LEA): New Milford Public Schools
50 East Street
New Milford, Connecticut, 06776

School Building: Lillis Administration Building

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

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

Comments: * The Asbestos Management Plan (AMP) and support documentation is available electronically on the New Milford Public Schools website facilities page. Please refer to the Facilities page on the New Milford Public School website (newmilfordps.org) for further information.

Inspector (LEA Office): Ben Silverman

Date: 3/26/2020

Inspector (School): Ben Silverman

Date: 3/27/2020

Appendix B

Re-Inspection Form 1A

School: New Milford Public Schools
 Address: 50 East Street, New Milford, CT

 Building: Lillis Administration Building Date of Original Inspection: 1993
 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material			Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
Sample Number	Asbestos Content	Material Description					
04-18-19-SMM-01A-C	15 % Chrysotile	Aircell Pipe Insulation and Associated Pipe Fitting Cement	TSI	F	1/7	Vertical Wall Pipe Chases and Bathrooms, Room 3 Closet	
Assumed	Assumed ACM	Interior Boiler Components	TSI	F	7	Boiler Room	
Assumed	Assumed ACM	Duct Insulation Wrap	Misc.	NF	5	Bathrooms and Second Floor Offices/Rooms	
092017JB-01A-C	2.8% Chrysotile	Silver Wall Paint	Surf.	F/NF	2/5	Basement	
Assumed	Assumed ACM	White Foundation Wall Skim Coat/Paint	Surf.	F/NF	2/5	Basement	
Assumed	Assumed ACM	Red Fire Caulking Compounds	Misc.	NF	5	Throughout Building	
Assumed	Assumed ACM	Fire Door Insulation	Misc.	NF	5	Fire Doors Throughout the Building	
Assumed	Assumed ACM	Glue Associated with Wood Paneling	Misc.	NF	5	1 st Floor Town Offices: Rooms 4 (Special Education Office), 5 (Financial Services Office), 6 (Asst. Superintendent's Office), 7 (Personnel/HR File Room), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office)	
Assumed	Assumed ACM	Glue Daubs Associated with 1'x1' Ceiling Tile	Misc.	NF	5	Rooms 3 and 4, Basement Bathrooms, Former Basement Bathrooms/Shower Rooms, Basement Storage Room by Gymnasium	

School: New Milford Public Schools
 Address: 50 East Street, New Milford, CT

 Building: Lillis Administration Building Date of Original Inspection: 1993
 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material			Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
Sample Number	Asbestos Content	Material Description					
Assumed	Assumed ACM	Vibration Isolation Cloth	Misc.	F	7	Attic	
Assumed	Assumed ACM	Red Ceramic Floor Tile and Associated Gray Grout and Adhesive	Misc.	NF	5	Bathrooms and Showers	
Assumed	Assumed ACM	White Ceramic Wall Tile and Associated Gray Grout and Adhesive	Misc.	NF	5	Bathrooms and Showers	
Assumed	Assumed ACM	White Sink Undercoating	Misc.	NF	N/A	2 nd floor Rooms 5 (Financial Services Office), 3 rd floor Rooms 14, 12, 16, 18	Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM.
Assumed	Assumed ACM	Black Sink Undercoating	Misc.	NF	N/A	Lunch Room	Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM.
Assumed	Assumed ACM	Red Terracotta Block and Associated Gray Grout	Misc.	NF	5	Throughout Building	
Assumed	Assumed ACM	Tan Glazed Block Walls and Associated Gray Grout	Misc.	NF	5	2 nd and 3 rd Floor Corridors and Stairwells	

School: New Milford Public Schools
 Address: 50 East Street, New Milford, CT

 Building: Lillis Administration Building Date of Original Inspection: 1993
 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material			Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
Sample Number	Asbestos Content	Material Description					
Assumed	Assumed ACM	Blackboards, Tack Boards, Green Boards and Associated Adhesives	Misc.	NF	5	Throughout Building	
Assumed	Assumed ACM	Brown Particle Board Paneling	Misc.	NF	5	Lower Level Storage Room	
Assumed	Assumed ACM	Gypsum Board and Associated Joint/Taping Compound	Misc.	NF	5	First and Second Floor Partition Walls	
Assumed	Assumed ACM	White Interior Window Caulking Compounds	Misc.	NF	5	2 nd and 3 rd Floor Replacement Windows	
Assumed	Assumed ACM	Gray Interior Window Glazing Compounds	Misc.	NF	5	Basement Windows	
Assumed	Assumed ACM	Brown 4" Cove Base and Associated Tan Glue	Misc.	NF	5	Room 2 (Meeting Room 2) 2 nd Floor Ladies Bathroom	
Assumed	Assumed ACM	White 4" Cove Base and Associated Tan Glue	Misc.	NF	5	Gymnasium Shower Room	
Assumed	Assumed ACM	Red 4" Cove Base and Associated Brown Glue	Misc.	NF	5	Room 4 (Special Education Office)	

School: New Milford Public Schools
 Address: 50 East Street, New Milford, CT

 Building: Lillis Administration Building Date of Original Inspection: 1993
 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material			Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
Sample Number	Asbestos Content	Material Description					
Assumed	Assumed ACM	Yellow Carpet Glue	Misc.	NF	5	2 nd floor Rooms 5 (Financial Services Office), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office), 3 rd Floor Rooms 13 and 17	
Assumed	Assumed ACM	Tan with Brown Streak 12" x 12" Floor Tile and Associated Yellow Adhesive	Misc.	NF	5	3 rd Floor Room 11, 12, 14 and 17	
Assumed	Assumed ACM	White with Tan Specks 12" x 12" Floor Tile and Associated Yellow Adhesive	Misc.	NF	5	2 nd floor Room 1 (Technology Office) Lunch Room Bathroom Vestibule, 3 rd floor Room 18	
Assumed	Assumed ACM	Gray 12" x 12" Floor Tile and Associated Yellow Adhesive/Black Mastic	Misc.	NF	5	Rooms 5 (Financial Services Office; Carpet over 9" Floor Tiles), 6 (Asst. Superintendent's Office, Carpet over 9" Floor Tiles), 10 (Payroll/Accounting Office), Lunch Room	
Assumed	Assumed ACM	Blue 12" x 12" Floor Tile and Associated Yellow Adhesive	Misc.	NF	5	Room 2 (Meeting Room 2)	
Assumed	Assumed ACM	Bright-Blue 12" x 12" Floor Tile and Associated Yellow Adhesive	Misc.	NF	5	2 nd Floor Rooms 2 (Meeting Room 2) and 4 (Special Education office; partial carpet)	

School: New Milford Public Schools
 Address: 50 East Street, New Milford, CT

 Building: Lillis Administration Building Date of Original Inspection: 1993
 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material			Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
Sample Number	Asbestos Content	Material Description					
Assumed	Assumed ACM	Tan Mottled 12" x 12" Floor Tile and Associated Adhesive	Misc.	NF	5	Room 9 Closet (Superintendent's Office)	
Assumed	Assumed ACM	Black 9" x 9" Floor Tile and Associated Black Mastic	Misc.	NF	5	2 nd and 3 rd Floor Corridors at Former Lockers	
Assumed	Assumed ACM	Gray 9" x 9" Floor Tile and Associated Black Mastic	Misc.	NF	5	Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations), 2 nd Floor Server Room, Room 5 Closet (Fiscal Services)	
04-18-19-SMM-07A-C	4% Chrysotile	Brown 9" x 9" Floor Tile	Misc.	F/NF	4/5	Throughout Former Classrooms and Offices, Basement Bathrooms/Shower Rooms (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	Mastic determined to be Non-ACM.
Assumed	Assumed ACM	Green 9" x 9" Floor Tile and Associated Yellow Adhesive/Black Mastic	Misc.	NF	5	2 nd Floor Copy Room (under Carpet)	Previously identified as 12"x 12" Green Floor Tile.
Assumed	Assumed ACM	Vapor Barrier/Tar Under Wood Floor	Misc.	NF	5	2 nd Floor Room 8 (Board Room), 3 rd Floor Rooms 15 and 16, Gymnasium, and Lower Level Storage	
Assumed	Assumed ACM	Brown Terrazzo Flooring	Misc.	NF	5	2 nd and 3 rd Floor Corridors and Room 9 (Superintendent's Office)	

School: New Milford Public Schools
 Address: 50 East Street, New Milford, CT

 Building: Lillis Administration Building Date of Original Inspection: 1993
 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material			Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
Sample Number	Asbestos Content	Material Description					
Assumed	Assumed ACM	Cementitious Paneling	Misc.	NF	5	Gym kitchen by water fountain	Abated October 2019. Material removed from inventory.
Assumed	Assumed ACM	Light-blue 12" x 12" Floor Tile	Misc.	NF	5	Rooms 1 and 3	Material tested and determined to be Non-ACM, October 2019.
Assumed	Assumed ACM	Gray Grout associated with Brown Terrazzo Flooring	Misc.	NF	5	2 nd and 3 rd floor corridors	Material not observed and removed from inventory.

 Information abstracted by: Ben Silverman Date: 3/27/2020

Material Category: TSI = Thermal System Insulation, Surf. = Surfacing, Misc. = Miscellaneous

Friability: F = Friable, NF = Non-Friable

AHERA Assessment Categories:

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

Appendix C

Re-Inspection Form 1B

School: New Milford Public Schools

 Building: Lillis Administration Building

 Date of Original Inspection: 1993

 Address: 50 East Street, New Milford, CT

 Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017, 2020

Homogeneous Material		Asbestos Content (%)	Material Category	Estimated Quantity (SF/LF)	Friability	Assessment Category (1-7)	Recorded Locations of Material for Each Assessment Category
Sample Number	Material Description						
04-18-19-SMM-08A-C	Blue 9" x 9" Floor Tile	6% Chrysotile	Misc.	1,000 SF	NF	5	Throughout Former Classrooms and Offices, Basement Bathrooms/Shower Rooms (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)
Assumed	Tan Mottled 12" x 12" Floor Tile and Associated Adhesive	Assumed ACM	Misc.	10 SF	NF	5	Room 9 Closet (Superintendent's Office)
Assumed	Brown and Gray Vinyl Flooring and Associated Adhesive	Assumed ACM	Misc.	87 SF	NF	5	Storage Rooms off Copy Room (2 Rooms)
Assumed	Black Countertop and Associated Adhesive	Assumed ACM	Misc.	20 SF	NF	N/A	3 rd Floor Room 16

 Inspected by: Ben Silverman

 Date: 3/27/2020

Material Category: TSI = Thermal System Insulation, S = Surfacing, M = Miscellaneous

LF = Linear Feet; SF = Square Feet

Friability: F = Friable, NF = Non-Friable

AHERA Assessment Categories:

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

Appendix D

Re-Inspection Form 2




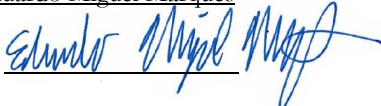
School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Aircell Pipe Insulation and Associated Pipe Fitting Cement

Sample ID Number: 04-18-19-SMM-01A-C

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Vertical Wall Pipe Chases and Bathrooms, Room 3 Closet	F	5 LF	1	Damaged or significantly damaged TSI	Remove damaged material	Recommend response for Summer 2020
		1,495 LF	7	Any remaining friable ACBM or friable suspected ACBM	Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


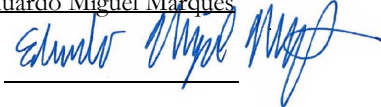
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Interior Boiler Components

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Boiler Room	F	1 boiler	7	Any remaining friable ACBM or friable suspected ACBM	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


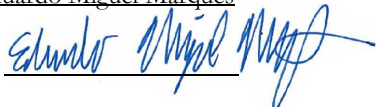
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Duct Insulation Wrap

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Attic	NF	1,600 LF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						




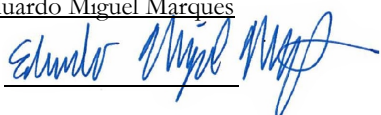
School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Silver Wall Paint

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Basement	F	150 SF	2	Damaged friable surfacing ACBM	Recommend Sampling Material to Confirm Asbestos Content Remove damaged material	Recommend response for Summer 2020
	NF	350 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


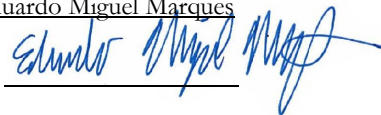
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: White Foundation Wall Skim Coat/Paint

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Basement	F	150 SF	2	Damaged friable surfacing ACBM	Recommend Sampling Material to Confirm Asbestos Content Remove damaged material	Recommend Response for Summer 2020
	NF	2,850 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

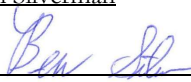

School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Red Fire Caulking Compounds

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Throughout Building	NF	100 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Fire Door Insulation

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Fire Doors Throughout the Building	NF	85 doors	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

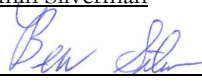
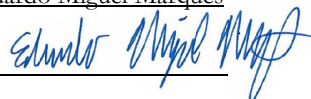
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Glue Associated with Wood Paneling

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
1 st Floor Town Offices: Rooms 4 (Special Education Office), 5 (Financial Services Office), 6 (Asst. Superintendent's Office), 7 (Personnel/HR File Room), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office)	NF	2,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Glue Daubs Associated with 1'x1' Ceiling Tile

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Rooms 3 and 4, Basement Bathrooms, Former Basement Bathrooms/Shower Rooms, Basement Storage Room by Gymnasium	NF	1,125 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


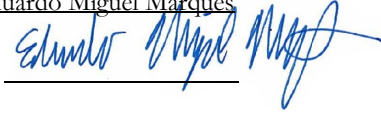
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Vibration Isolation Cloth

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Attic	F	32 SF	7	Any remaining friable ACBM or friable suspected ACBM	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


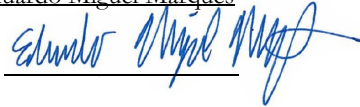
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Red Ceramic Floor Tile and Associated Gray Grout and Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Bathrooms and Showers	NF	2,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

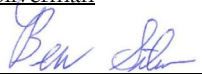

School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: White Ceramic Wall Tile and Associated Gray Grout and Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Bathrooms and Showers	NF	2,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

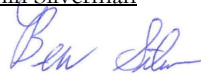
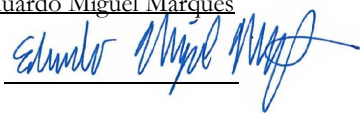
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: White Sink Undercoating

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd floor Rooms 5 (Financial Services Office), 3 rd floor Rooms 14, 12, 16, 18	NF	20 SF	N/A	Not Regulated by AHERA; for Informational Purposes Only	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

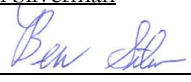
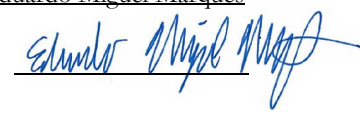
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Black Sink Undercoating

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Lunch Room	NF	5 SF	N/A	Not Regulated by AHERA; for Informational Purposes Only	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


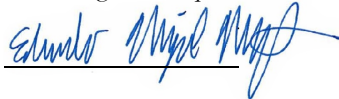
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Red Terracotta Block and Associated Gray Grout

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Throughout Building	NF	50,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

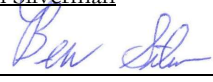
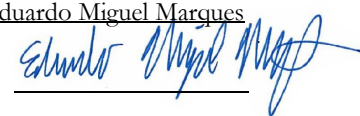
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Tan Glazed Block Walls and Associated Gray Grout

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd & 3 rd Floor Corridors and Stairwells	NF	7,500 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

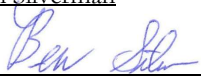
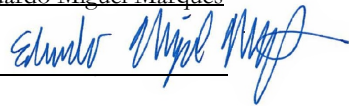
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Blackboards, Tack Boards, Green Boards and Associated Adhesives

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Throughout Building	NF	1,200 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

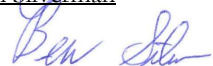
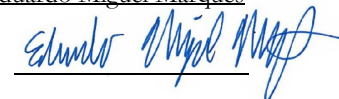
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Brown Particle Board Paneling

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Lower Level Storage Room	NF	800 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Gypsum Board and Associated Joint/Taping Compound

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
1 st and 2 nd Floor Partition Walls	NF	4,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
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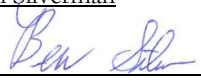
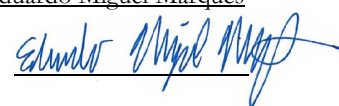
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: White Interior Window Caulking Compounds

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd and 3 rd Floor Replacement Windows	NF	70 windows	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						




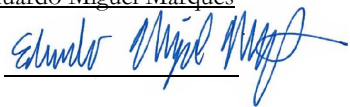
School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Gray Interior Window Caulking Compounds

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Basement Windows	NF	2 windows	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

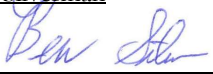
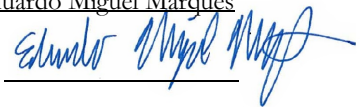
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Brown 4" Cove Base and Associated Tan Glue

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Room 2 (Meeting Room 2) 2 nd Floor Ladies Bathroom	NF	150 LF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
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Date: _____						

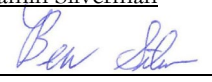
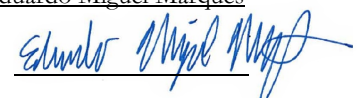
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: White 4" Cove Base and Associated Tan Glue

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Gymnasium Shower Room	NF	50 LF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Red 4" Cove Base and Associated Brown Glue

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Room 4 (Special Education Office)	NF	90 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



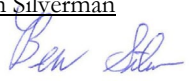
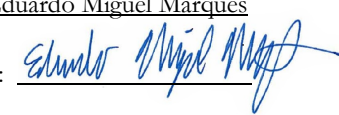
School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Yellow Carpet Glue

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd floor Rooms 5 (Financial Services Office), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office), 3 rd Floor Rooms 13 and 17	NF	3,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Tan with Brown Streak 12" x 12" Floor Tile and Associated Yellow Adhesive

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
3 rd Floor Rooms 11, 12, 14 and 17	NF	2,800 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


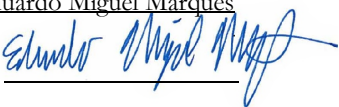
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: White with Tan Specks 12" x 12" Floor Tile and Associated Yellow Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd Floor Room 1 (Technology Office) Lunch Room Bathroom Vestibule, 3 rd Floor Room 18	NF	800 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



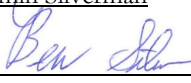
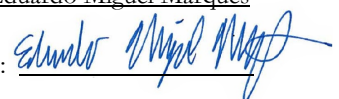
School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Gray 12" x 12" Floor Tile and Associated Yellow Adhesive/Black Mastic

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Rooms 5 (Financial Services Office; Carpet over 9" Floor Tiles), 6 (Asst. Superintendent's Office, Carpet over 9" Floor Tiles), 10 (Payroll/Accounting Office), Lunch Room	NF	1,600 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						


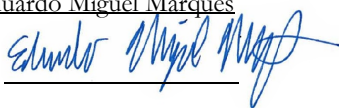
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Blue 12" x 12" Floor Tile and Associated Yellow Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Meeting Room 2	NF	308 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

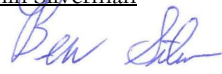
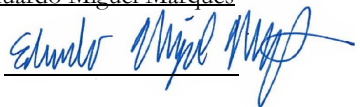
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Bright-Blue 12" x 12" Floor Tile and Associated Yellow Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd Floor Rooms 2 (meeting room 2) and 4 (Special Education office; partial carpet)	NF	1,200 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

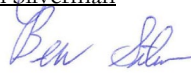
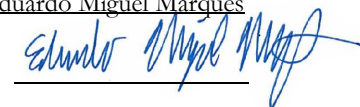
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Black 9" x 9" Floor Tile and Associated Black Mastic

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd and 3 rd Floor Corridors at Former Lockers	NF	120 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Gray 9" x 9" Floor Tile and Associated Black Mastic

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations), 2 nd Floor Server Room, Room 5 Closet (Fiscal Services)	NF	50,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Blue 9" x 9" Floor Tile and Associated Black Mastic

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	NF	1,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Brown 9" x 9" Floor Tile and Associated Black Mastic

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Former Basement Bathrooms/Shower Rooms	F	30 SF	4	Damaged or significantly damaged friable miscellaneous ACBM	Recommend Sampling Material to Confirm Asbestos Content Remove damaged materials	Recommend response for Summer 2020
Throughout Former Classrooms and Offices, Basement Bathrooms/Shower Rooms (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	NF	5,970 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Green 9" x 9" Floor Tile and Associated Yellow Adhesive/Black Mastic

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd Floor Copy Room (under Carpet)	NF	300 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						





School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Vapor Barrier/Tar Under Wood Floor

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd Floor Room 8 (Board Room), 3 rd Floor Rooms 15 and 16, Gymnasium, and Lower Level Storage	NF	8,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Brown Terrazzo Flooring

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
2 nd and 3 rd Floor Corridors and Room 9 (Superintendent's Office)	NF	2,000 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						



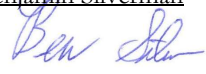

School: New Milford Public Schools

Building: Lillis Administration

Date of Re-Inspection: 3/27/2020

Homogeneous Material: Brown and Gray Vinyl Flooring and Associated Adhesive

Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Storage Rooms off Copy Room (2 Rooms)	NF	87 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? <u>No</u>					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						


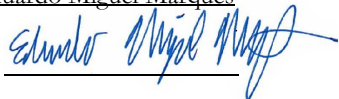
School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Black Countertop and Associated Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
3 rd Floor Room 16	NF	20 SF	N/A	Not Regulated by AHERA; for Informational Purposes Only	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

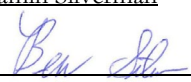

School: New Milford Public Schools

 Building: Lillis Administration

 Date of Re-Inspection: 3/27/2020

 Homogeneous Material: Tan Mottled 12" x 12" Floor Tile and Associated Adhesive

 Sample ID Number: Assumed

ACBM RE-INSPECTION FINDINGS					MANAGEMENT PLANNER RECOMMENDATIONS	
ACBM Location(s) by Assessment Category	Friability	Estimated Quantity	Assessment Category	Physical Description	Recommended Response Action(s)	Date Action Completed
Room 9 Closet (Superintendent's Office)	NF	10 SF	5	ACBM with potential for damage	Recommend Sampling Material to Confirm Asbestos Content Maintain under O&M Plan	On-going
Were additional samples of this ACBM collected? No					Date of Management Planner Review: <u>4/13/2020</u>	
Inspector's Name: <u>Benjamin Silverman</u> Inspector Signature: <u></u> Accreditation #/State: <u>000349 / CT</u> Expiration Date: <u>8/31/2020</u>					Management Planner Name: <u>Eduardo Miguel Marques</u> Management Planner Signature: <u></u> Accreditation #/State: <u>000201 / CT</u> Expiration Date: <u>2/28/2021</u>	
I, the LEA's Designated Person, have read and understood the recommendations made above: _____ Date: _____						

Appendix E

Sample 6-Month Periodic Surveillance Form

6- Month Periodic Surveillance Form

Local Education Agency (LEA): New Milford Public Schools

Facility Address: Lillis Administration Building, 50 East Street, New Milford CT

Date of Surveillance: _____

ACBM Damage Report

Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Aircell Pipe Insulation and Associated Pipe Fitting Cement	Vertical Wall Pipe Chases and Bathrooms, Room 3 Closet	IA/D			5 SF	Material in Room 3 Closet is damaged
Interior Boiler Components	Boiler Room	IA	IA			
Duct Insulation Wrap	Bathrooms and Second Floor Offices/Rooms	G				
Silver Wall Paint	Basement	D			150 SF	
White Foundation Wall Skim Coat/Paint	Basement	D			150 SF	
Red Fire Caulking Compounds	Throughout Building	G				
Fire Door Insulation	Fire Doors Throughout the Building	IA	IA			Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM.

Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Glue Associated with Wood Paneling	1 st Floor Town Offices: Rooms 4 (Special Education Office), 5 (Financial Services Office), 6 (Asst. Superintendent's Office), 7 (Personnel/HR File Room), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office)	IA	IA			
Glue Daubs Associated with 1'x1' Ceiling Tile	Rooms 3 and 4, Basement Bathrooms, Former Basement Bathrooms/Shower Rooms, Basement Storage Room by Gymnasium	G				
Vibration Isolation Cloth	Attic	G				
Red Ceramic Floor Tile and Associated Gray Grout and Adhesive	Bathrooms and Showers	G				
White Ceramic Wall Tile and Associated Gray Grout and Adhesive	Bathrooms and Showers	G				
White Sink Undercoating	2 nd Floor Rooms 5 (Financial Services Office), 3 rd floor Rooms 14, 12, 16, 18	G				Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM.
Black Sink Undercoating	Lunch Room	G				Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM.

Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Red Terracotta Block and Associated Gray Grout	Throughout Building	G				
Tan Glazed Block Walls and Associated Gray Grout	2 nd and 3 rd Floor Corridors and Stairwells	G				
Blackboards, Tack Boards, Green Boards and Associated Adhesives	Throughout Building	IA	IA			
Brown Particle Board Paneling	Lower Level Storage Room	G				
Gypsum Board and Associated Joint/Taping Compound	First and Second Floor Partition Walls	G				
White Interior Window Caulking Compounds	2 nd and 3 rd Floor Replacement Windows	G				
Gray Interior Window Glazing Compounds	Basement Windows	G				
Brown 4" Cove Base and Associated Tan Glue	Room 2 (meeting room 2) 2 nd Floor Ladies Bathroom	G				
White 4" Cove Base and Associated Tan Glue	Gymnasium Shower Room	G				
Red 4" Cove Base and Associated Brown Glue	Room 4 (Special Education Office)	G				
Yellow Carpet Glue	2 nd floor Rooms 5 (Financial Services Office), 8 (Board Room), 9 (Superintendent's Office), 10 (Payroll/Accounting Office), 3 rd Floor Rooms 13 and 17	IA				

Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Tan with Brown Streak 12" x 12" Floor Tile and Associated Yellow Adhesive	3 rd Floor Room 11, 12, 14 and 17	G				Chunks missing, cracked in Room 12
White with Tan Specks 12" x 12" Floor Tile and Associated Yellow Adhesive	2 nd floor Room 1 (Technology Office) Lunch Room Bathroom Vestibule, 3 rd floor Room 18	G				Tiles cracking, seams lifting in Room 18
Gray 12" x 12" Floor Tile and Associated Yellow Adhesive/Black Mastic	Rooms 5 (Financial Services Office; Carpet over 9" Floor Tiles), 6 (Asst. Superintendent's Office, Carpet over 9" Floor Tiles), 10 (Payroll/Accounting Office), Lunch Room	G/IA				
Blue 12" x 12" Floor Tile and Associated Yellow Adhesive	Meeting Room 2	G				(2) tiles damaged
Bright-Blue 12" x 12" Floor Tile and Associated Yellow Adhesive	2 nd Floor Rooms 2 (meeting room 2) and 4 (Special Education office; partial carpet)	G				
Black 9" x 9" Floor Tile and Associated Black Mastic	2 nd and 3 rd Floor Corridors at Former Lockers	G				<1 SF chipped at 3 rd floor
Gray 9" x 9" Floor Tile and Associated Black Mastic	Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations), 2 nd Floor Server Room, Room 5 Closet (Fiscal Services)	G/IA				

Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Blue 9" x 9" Floor Tile	Throughout Former Classrooms and Offices (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	IA	IA			
Brown 9" x 9" Floor Tile	Throughout Former Classrooms and Offices, Basement Bathrooms/Shower Rooms (Located under Carpet, 12" x 12" Floor Tile, or Plywood in Some Locations)	D/IA			30 SF	Damaged in basement bathrooms/shower rooms
Green 9" x 9" Floor Tile and Associated Yellow Adhesive/Black Mastic	2 nd Floor Copy Room (under Carpet)	IA	IA			
Vapor Barrier/Tar Under Wood Floor	2 nd Floor Room 8 (Board Room), 3 rd Floor Rooms 15 and 16, Gymnasium, and Lower Level Storage	IA	IA			
Brown Terrazzo Flooring	2 nd and 3 rd Floor Corridors and Room 9 (Superintendent's Office)	G				
Brown and Gray Vinyl Flooring and Associated Adhesive	Storage Rooms off Copy Room (2 Rooms)	G				
Black Countertop and Associated Adhesive	3 rd Floor Room 16	G				Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM.

Appendix F

Preventive Measures

Preventive Measures for Various Asbestos-Containing Building Materials

A. Surfacing Materials

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

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

1. Sprayed-Applied Fireproofing

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

2. Ceiling and Wall Plasters

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

B. Thermal System Insulation (TSI)

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

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

1. Boiler and Breeching Insulation

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

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

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

C. Miscellaneous Materials

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

1. Vinyl Asbestos Floor Tiles (VAT)

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

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

2. Wallboard and Joint Compound Assembly

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

3. Ceiling Tile and Glue Daubs

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

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

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

5. Carpet Glue, Blackboard/Tack Board Glue, Floor Tile Mastic, Cove Base, and Mastic

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

Appendix G

Asbestos Inspector and Management Planner State Licenses and EPA Accreditations

Dear BENJAMIN L SILVERMAN,

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


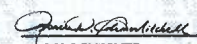
Department of Public Health
P.O. Box 340308
M.S.#12MQA
Hartford, CT 06134-0308

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

Sincerely,



RENÉE D. COLEMAN-MITCHELL, MPH, COMMISSIONER
DEPARTMENT OF PUBLIC HEALTH

EMPLOYER'S COPY
STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH
NAME
BENJAMIN L SILVERMAN
VALIDATION NO. 03-768866 CERTIFICATE NO. 000349 CURRENT THROUGH 08/31/20
PROFESSION
ASBESTOS CONSULTANT-INSP/MGMT PLANNER
SIGNATURE:  
COMMISSIONER

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED
BY THIS DEPARTMENT AS A

ASBESTOS CONSULTANT-INSP/MGMT PLANNER

BENJAMIN L SILVERMAN

CERTIFICATE NO.
000349

CURRENT THROUGH
08/31/20

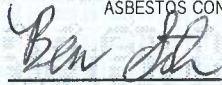
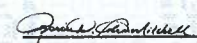
VALIDATION NO.
03-768866


SIGNATURE


COMMISSIONER

INSTRUCTIONS:

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

WALLET CARD
STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH
NAME
BENJAMIN L SILVERMAN
VALIDATION NO. 03-768866 CERTIFICATE NO. 000349 CURRENT THROUGH 08/31/20
PROFESSION
ASBESTOS CONSULTANT-INSP/MGMT PLANNER
SIGNATURE:  
COMMISSIONER

Certificate of Training

Awarded to

BEN SILVERMAN

For successful completion of an 8 Hour, 1 Day

**Asbestos Inspector & Management Planner
Annual Refresher Training**

JANUARY 22, 2020

This training was approved and given in accordance with

Regulations for Connecticut State Agencies

RCSA 20-440 - 1-9 and RCSA 20-441 and meets the

requirements of the EPA Revised MAP under TSCA Title II of 4/4/94

Presented by

Mystic Air Quality Consultants, Inc.

1204 North Road, Groton, CT 06340 (800) 247-7746

Certificate Number: IMPR27986

Exam Grade: 97

Expiration Date: 01/22/2021



Christopher J. Eident, CIH, CSP, RS



George Williamson, Training Director

Richard Haffey, Training Director