

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

January 2017



FUSS & O'NEILL
EnviroScience, LLC

Fuss & O'Neill EnviroScience, LLC
146 Hartford Road
Manchester, CT 06040



FUSS & O'NEILL
EnviroScience, LLC

May 4, 2017

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: January 23, 2017
Lillis Administration Building
50 East Street, New Milford, CT
Fuss & O'Neill EnviroScience Project No. 20071230.A6E

Dear Mr. Munrett:

Enclosed is the three-year AHERA Asbestos Re-Inspection and Management Plan Update report prepared by Fuss & O'Neill EnviroScience, LLC 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,



Jared D. Smith, CSP
Project Manager

JDS/kr

Enclosure

146 Hartford Road
Manchester, CT
06040
† 860.646.2469
800.286.2469
f 860.533.5143
www.fando.com

Connecticut
Massachusetts
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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, 1998 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, CT
Phone: (860) 355-8406
Fax: (860) 210-4132

B. Designated Person:

Designated Person: Mr. Kevin Munrett
Address: 386 Danbury Road
New Milford, CT
Phone: (860) 354-6265
Fax: (860) 210-4132

C. Asbestos Consultant:

Firm: Fuss & O'Neill EnviroScience, LLC
Address: 146 Hartford Road
Manchester, CT
Phone: (860) 646-2469
Fax: (860) 649-6883

D. Asbestos Inspector:

Inspector: John Robert Hobbins
CTDPH License #: 000700
Expiration Date: January 31, 2017

E. Asbestos Management Planner:

Planner: Jared D. Smith
CTDPH License #: 000309
Expiration: October 31, 2017

2 Building and Mechanical System Description

The Lillis Administration Building was reportedly constructed prior to 1920. The building is used by the New Milford School District as town office space. The building is also used for storage space, primarily in the basement.

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 January 23, 2017, Fuss & O'Neill EnviroScience, LLC (EnviroScience) representative Mr. John Robert Hobbins performed the re-inspection.

A. During the re-inspection, EnviroScience 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 Lillis 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
Pipe Insulation	Vertical wall pipe chases and bathrooms, traffic coordinator's closet	Mystic Air Quality original AHERA Inspection 1997	Assumed

Material	Location	Reference	Asbestos Content
Pipe Fitting Insulation	Vertical wall pipe chases and bathrooms, traffic coordinator's closet	Mystic Air Quality original AHERA Inspection 1997	Assumed
Interior Boiler Components	Boiler Room	EnviroScience Re-inspection 2017	Assumed
Duct Insulation Wrap	Toilet rooms and second floor offices/rooms	EnviroScience Re-inspection 1999	Assumed
Silver Wall Paint	Basement	EnviroScience Re-inspection 2017	Assumed
White Foundation Wall Skim Coat/Paint	Basement	EnviroScience Re-inspection 1999	Assumed
Red Fire Caulking Compounds	Throughout building	EnviroScience Re-inspection 2017	Assumed
Fire Door Insulation	Throughout the building, potentially in fire doors	EnviroScience Re-inspection 1999	Assumed
Glue associated with Wood Paneling	1 st floor town offices/ Rooms 5, 6, 8, 9, 10	EnviroScience Re-inspection 1999, 2005, 2017	Assumed
Glue Daubs associated with 1'x1' Ceiling Tile	Room 4, gymnasium toilet rooms, storage rooms 3 and 5, basement storage room by gymnasium	EnviroScience Re-inspection 1999	Assumed
Cementitious Paneling	Gym kitchen by water fountain	EnviroScience Re-inspection 1999	Assumed
Vibration Isolation Cloth	Attic	EnviroScience Re-inspection 1999	Assumed
Red Ceramic Floor Tile	Bathrooms and showers	EnviroScience Re-inspection 2017	Assumed
Gray Grout associated with Red Ceramic Floor Tile	Bathrooms and showers	EnviroScience Re-inspection 2017	Assumed
Adhesive associated with Red Ceramic Floor Tile	Bathrooms and showers	EnviroScience Re-inspection 1999, 2017	Assumed
White Ceramic Wall Tile	Bathrooms and showers	EnviroScience Re-inspection 2017	Assumed
Gray Grout associated with White Ceramic Wall Tile	Bathrooms and showers	EnviroScience Re-inspection 2017	Assumed
Adhesive associated with White Ceramic Wall Tile	Bathrooms and showers	EnviroScience Re-inspection 1999, 2017	Assumed
White Sink Undercoating	Rooms 5, 10, 14	EnviroScience Re-inspection 2017	Assumed

Material	Location	Reference	Asbestos Content
Black Sink Undercoating	Lunch Room	EnviroScience Re-inspection 2017	Assumed
Red Terracotta Block	Throughout building	EnviroScience Re-inspection 2017	Assumed
Gray Grout associated with Terracotta Block	Throughout building	EnviroScience Re-inspection 2017	Assumed
Tan glazed Block Walls	2 nd and 3 rd floor corridors and stairwells	EnviroScience Re-inspection 2017	Assumed
Gray Grout associated with Tan Glazed Block	2 nd and 3 rd floor corridors and stairwells	EnviroScience Re-inspection 2017	Assumed
Blackboards and Green Boards	Throughout building	EnviroScience Re-inspection 2005, 2017	Assumed
Adhesives associated with Blackboards and Green Boards	Throughout building	EnviroScience Re-inspection 2005, 2017	Assumed
Tackboards	Throughout building	EnviroScience Re-inspection 2005, 2017	Assumed
Adhesives associated with Tackboards	Throughout building	EnviroScience Re-inspection 2005, 2017	Assumed
Brown Particle Board Paneling	Lower level storage room	EnviroScience Re-inspection 2017	Assumed
Gypsum Board	First and second floor partition walls	EnviroScience Re-inspection 2005	Assumed
Joint/Taping Compound associated with Gypsum Board	Throughout building –office partition walls	EnviroScience Re-inspection 2005	Assumed
White Interior Window Caulking Compounds	Throughout building	EnviroScience Re-inspection 2017	Assumed
Gray Interior Window Glazing Compounds	Basement	EnviroScience Re-inspection 2017	Assumed
Brown 4" Cove Base	Room 2	EnviroScience Re-inspection 2017	Assumed
Tan Glue associated with brown 4" Cove Base	Room 2	EnviroScience Re-inspection 2017	Assumed
White 4" Cove Base	Gymnasium Shower Room	EnviroScience Re-inspection 2017	Assumed

Material	Location	Reference	Asbestos Content
Tan Glue associated with white 4" Cove Base	Room 2	EnviroScience Re-inspection 2017	Assumed
Red 4" Cove Base	Room 4	EnviroScience Re-inspection 2017	Assumed
Brown glue associated with red 4" Cove Base	Room 4	EnviroScience Re-inspection 2017	Assumed
Yellow Carpet Glue	Rooms 5, 8, 9, 13, 17, and 16	EnviroScience Re-inspection 2017	Assumed
Tan with Brown Streak 12" x 12" Floor Tile	Room 14	Mystic Air Quality original AHERA Inspection 1997	Assumed
White with Tan Specks 12" x 12" Floor Tile	Room 1, 18	Mystic Air Quality original AHERA Inspection 1997	Assumed
Gray 12" x 12" Floor Tile	Rooms 5, 6, 10, lunch room	Mystic Air Quality original AHERA Inspection 1997	Assumed
Blue 12" x 12" Floor Tile	Lunch room	Mystic Air Quality original AHERA Inspection 1997	Assumed
Green 12" x 12" Floor Tile	2 nd Floor copy room	Mystic Air Quality original AHERA Inspection 1997	Assumed
Light-blue 12" x 12" Floor Tile	Rooms 1 and 3	Mystic Air Quality original AHERA Inspection 1997	Assumed
Bright-blue 12" x 12" Floor Tile	Rooms 2 and 4	Mystic Air Quality original AHERA Inspection 1997	Assumed
Yellow Glue associated with Tan With Brown Streak, White With Tan Specks, Gray, Blue, Green, Light-Blue, and Bright Blue 12" x 12" Floor Tile	Rooms 1-6, 8, 10, lunch room, and 2 nd floor copy room	Mystic Air Quality original AHERA Inspection 1997	Assumed
Black Mastic associated with Gray and Green 12" x 12" Floor Tile	Room 5, 6, 7, 10, lunch room, and 2 nd floor copy room	Mystic Air Quality original AHERA Inspection 1997	Assumed

Material	Location	Reference	Asbestos Content
Black 9"x9" Floor Tile	2 nd and 3 rd floor corridors	Mystic Air Quality original AHERA Inspection 1997 EnviroScience Re-inspection 2017	Assumed
Gray 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood	Throughout former classrooms and offices	Mystic Air Quality original AHERA Inspection 1997 EnviroScience Re-inspection 2017	Assumed
Brown 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood	Throughout former classrooms and offices	Mystic Air Quality original AHERA Inspection 1997 EnviroScience Re-inspection 2017	Assumed
Black Mastic associated with Gray, Black, And Brown 9"x9" Floor Tile	Throughout former classrooms and offices and 2 nd and 3 rd floor corridors	Mystic Air Quality original AHERA Inspection 1997 EnviroScience Re-inspection 2017	Assumed
Vapor Barrier/Tar Under Wood Floor	Rooms 8, 15, and 16, gymnasium, and lower level storage.	EnviroScience Re-inspection 1999, 2005	Assumed
Brown Terrazzo Flooring	2 nd and 3 rd floor corridors and Room 9	EnviroScience Re-inspection 2017	Assumed
Gray Grout associated with Brown Terrazzo Flooring	2 nd and 3 rd floor corridors	EnviroScience Re-inspection 2017	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 (Previous Re-Inspections)

Material	Location	Reference
Wall plaster	Basement, first floor, and second floor	1990 EnviroScience
Ceiling plaster	First and second floors	1990 EnviroScience
1' x 1' ceiling tile	Gymnasium toilet rooms, storage rooms 3 and 5, basement storage room by gymnasium	1990 EnviroScience

Mr. Jared D. Smith reviewed the information obtained during this re-inspection. Mr. Smith is an EPA-accredited and CTDPH-Certified Asbestos Management Planner.

4.3 Newly Identified or Re-sampled ACBM Materials

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

- Brown terrazzo flooring and gray grout;
- Brown particle board panels;
- Tan glazed block and gray grout; and
- Red terracotta and gray grout.

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 black paper under hardwood flooring in basement storage
 - 50 SF wall skim coat/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 4
Abatement Cost Estimates

Material	Location	Quantity	Estimated Contractor Cost
White Foundation Wall Skim Coat/ Paint	Basement	50 SF Damaged (3,000 SF Total)	~ \$3,000 for Damaged Materials
Vapor Barrier/Tar Under Wood Floor	Rooms 8, 15, and 16, gymnasium, and lower level storage.	5 LF Damaged (8,000 SF Total)	

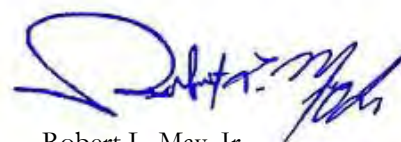
6 EPA Accreditation Requirements

The EPA accreditations and the CTDPH Asbestos Inspector licenses (use Certifications for MA schools) for John Robert Hobbins and Jared Smith are provided in *Appendix G*.

Report prepared by Environmental Analyst John Robert Hobbins.

Reviewed by:


Jared D. Smith
Project Manager


Robert L. May, Jr.
President

Appendix A

Existing Records Checklist

Existing Records Checklist

Local Education Agency (LEA): Administration Building
386 Danbury Road 06776
New Milford, CT

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

Comments: Items marked "No" indicate not present/available at the time of this inspection.

Inspector (LEA Office): Scott Mossey

Date: January 9, 2017

Inspector (School): John Robert Hobbins

Date: January 23, 2017

Appendix B

Re-Inspection Form 1A



Re-Inspection Form 1 (A) – List of Identified ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017

Sample Number	Homogeneous Material		Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
	Asbestos Content	Material Description					
Assumed	Unknown	Pipe Insulation	TSI	F	5	Vertical wall pipe chases and bathrooms, traffic coordinator's closet	
Assumed	Unknown	Pipe Fitting Insulation	TSI	F	5	Vertical wall pipe chases and bathrooms, traffic coordinator's closet	
Assumed	Unknown	Interior Boiler Components	TSI	F	5	Boiler Room	
Assumed	Unknown	Duct Insulation Wrap	Misc.	NF	5	Toilet rooms and second floor offices/rooms	
Assumed	Unknown	Silver Wall Paint	Surf.	F	5	Basement	
Assumed	Unknown	White Foundation Wall Skim Coat/Paint	Surf.	F	5	Basement	Damaged wall paint observed in basement
Assumed	Unknown	Red Fire Caulking Compounds	Misc.	NF	5	Throughout building	
Assumed	Unknown	Fire Door Insulation	TSI	F	5	Throughout the building, potentially in fire doors	
Assumed	Unknown	Glue associated with Wood Paneling	Misc.	NF	5	1 st floor town offices/Rooms 5, 6, 8, 9, 10	
Assumed	Unknown	Glue Daubs associated with 1'x1' Ceiling Tile	Misc.	NF	5	Room 4, gymnasium toilet rooms, storage rooms 3 and 5, basement storage room by gymnasium	
Assumed	Unknown	Cementitious Paneling	Misc.	NF	5	Gym kitchen by water fountain	
Assumed	Unknown	Vibration Isolation Cloth	Misc.	NF	5	Attic	
Assumed	Unknown	Red Ceramic Floor Tile	Misc.	NF	5	Bathrooms and showers	



Re-Inspection Form 1 (A) – List of Identified ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017

Sample Number	Homogeneous Material		Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
	Asbestos Content	Material Description					
Assumed	Unknown	Gray Grout associated with Red Ceramic Floor Tile	TSI	F	5	Bathrooms and showers	
Assumed	Unknown	Adhesive associated with Red Ceramic Floor Tile	Misc.	NF	5	Bathrooms and showers	
Assumed	Unknown	White Ceramic Wall Tile	Misc.	NF	5	Bathrooms and showers	
Assumed	Unknown	Gray Grout associated with White Ceramic Wall Tile	Misc.	NF	5	Bathrooms and showers	
Assumed	Unknown	Adhesive associated with White Ceramic Wall Tile	Misc.	NF	5	Bathrooms and showers	
Assumed	Unknown	White Sink Undercoating	Misc.	NF	5	Rooms 5, 10, 14	
Assumed	Unknown	Black Sink Undercoating	Misc.	NF	5	Lunch Room	
Assumed	Unknown	Red Terracotta Block	Misc.	NF	5	Throughout building	
Assumed	Unknown	Gray Grout associated with Terracotta Block	Misc.	NF	5	Throughout building	
Assumed	Unknown	Tan glazed Block Walls	Misc.	NF	5	2 nd and 3 rd floor corridors and stairwells	
Assumed	Unknown	Gray Grout associated with Tan Glazed Block	Misc.	NF	5	2 nd and 3 rd floor corridors and stairwells	



Re-Inspection Form 1 (A) – List of Identified ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017

Sample Number	Homogeneous Material		Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
	Asbestos Content	Material Description					
Assumed	Unknown	Blackboards and Green Boards	Misc.	NF	5	Throughout building	
Assumed	Unknown	Adhesives associated with Blackboards and Green Boards	Misc.	NF	5	Throughout building	
Assumed	Unknown	Tackboards	Misc.	NF	5	Throughout building	
Assumed	Unknown	Adhesives associated with Tackboards	Misc.	NF	5	Throughout building	
Assumed	Unknown	Brown Particle Board Paneling	Misc.	NF	5	Lower level storage room	
Assumed	Unknown	Gypsum Board	Misc.	NF	5	First and second floor partition walls	
Assumed	Unknown	Joint/Taping Compound associated with Gypsum Board	Misc.	NF	5	Throughout building –office partition walls	
Assumed	Unknown	White Interior Window Caulking Compounds	Misc.	NF	5	Throughout building	
Assumed	Unknown	Gray Interior Window Glazing Compounds	Misc.	NF	5	Basement	
Assumed	Unknown	Brown 4” Cove Base	Misc.	NF	5	Room 2	
Assumed	Unknown	Tan Glue associated with brown 4” Cove Base	Misc.	NF	5	Room 2	
Assumed	Unknown	White 4” Cove Base	Misc.	NF	5	Gymnasium Shower Room	



Re-Inspection Form 1 (A) – List of Identified ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017

Sample Number	Homogeneous Material		Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
	Asbestos Content	Material Description					
Assumed	Unknown	Tan Glue associated with white 4" Cove Base	Misc.	NF	5	Room 2	
Assumed	Unknown	Red 4" Cove Base	Misc.	NF	5	Room 4	
Assumed	Unknown	Brown glue associated with red 4" Cove Base	Misc.	NF	5	Room 4	
Assumed	Unknown	Yellow Carpet Glue	Misc.	NF	5	Rooms 5, 8, 9, 13, 17, and 16	
Assumed	Unknown	Tan with Brown Streak 12" x 12" Floor Tile	Misc.	NF	5	Room 14	
Assumed	Unknown	White with Tan Specks 12" x 12" Floor Tile	Misc.	NF	5	Room 1, 18	
Assumed	Unknown	Gray 12" x 12" Floor Tile	Misc.	NF	5	Rooms 5, 6, 10, lunch room	
Assumed	Unknown	Blue 12" x 12" Floor Tile	Misc.	NF	5	Lunch room	
Assumed	Unknown	Green 12" x 12" Floor Tile	Misc.	NF	5	2nd Floor copy room	
Assumed	Unknown	Light-blue 12" x 12" Floor Tile	Misc.	NF	5	Rooms 1 and 3	
Assumed	Unknown	Bright-blue 12" x 12" Floor Tile	Misc.	NF	5	Rooms 2 and 4	



Re-Inspection Form 1 (A) – List of Identified ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017

Sample Number	Homogeneous Material		Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
	Asbestos Content	Material Description					
Assumed	Unknown	Yellow Glue associated with Tan With Brown Streak, White With Tan Specks, Gray, Blue, Green, Light-Blue, And Bright-Blue 12" x 12" Floor Tile	Misc.	NF	5	Rooms 1-6, 8, 10, lunch room, and 2 nd floor copy room	
Assumed	Unknown	Black Mastic associated with Gray and Green 12" x 12" Floor Tile	Misc.	NF	5	Room 5, 6, 7, 10, lunch room, and 2 nd floor copy room	
Assumed	Unknown	Black 9"x9" Floor Tile	Misc.	NF	5	2 nd and 3 rd floor corridors	
Assumed	Unknown	Gray 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood	Misc.	NF	5	Throughout former classrooms and offices	
Assumed	Unknown	Brown 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood	Misc.	NF	5	Throughout former classrooms and offices	
Assumed	Unknown	Black Mastic associated with Gray, Black, And Brown 9"x9" Floor Tile	Misc.	NF	5	Throughout former classrooms and offices and 2 nd and 3 rd floor corridors	
Assumed	Unknown	Vapor Barrier/Tar Under Wood Floor	Misc.	NF	5	Rooms 8, 15, and 16, gymnasium, and lower level storage.	



Re-Inspection Form 1 (A) – List of Identified ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Subsequent Re-Inspections: 2008, 2009, 2010, 2017

Sample Number	Homogeneous Material		Material Category	Friability	Assessment Category (1-7)	Recorded Locations	Response Actions Taken/Renovations/Other Comments
	Asbestos Content	Material Description					
Assumed	Unknown	Brown Terrazzo Flooring	Misc.	NF	5	2 nd and 3 rd floor corridors and Room 9	
Assumed	Unknown	Gray Grout associated with Brown Terrazzo Flooring	Misc.	NF	5	2 nd and 3 rd floor corridors	

Information abstracted by: John Robert Hobbins Date: January 23, 2017

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



Re-Inspection Form 1 (B) – List of Previously-Unidentified Suspect ACBM

School: New Milford Public Schools Building: Lillis Administration Building Date(s) of Original AHERA Inspection: March 1993
 Address: 50 East Street, New Milford, CT Date(s) of Re-Inspection: January 23, 2017

Sample Number	Homogeneous Material		Asbestos Content (%)	Material Category	Estimated Quantity (SF/LF)	Friability	Assessment Category (1-7)	Recorded Locations of Material for Each Assessment Category
	Material Description							
Assumed	Vapor Barrier/Tar Under Wood Floor		Assumed	Misc.	8,000 SF	NF	5	Rooms 8, 15, and 16, gymnasium, and lower level storage
Assumed	Brown Terrazzo Flooring		Assumed	Misc.	2,000 SF	NF	5	2 nd and 3 rd floor corridors
Assumed	Gray Grout associated with Brown Terrazzo Flooring		Assumed	Misc.	2,000 SF	NF	5	2 nd and 3 rd floor corridors
Assumed	Tan Glazed Block Walls		Assumed	Misc.	6,500 SF	NF	5	2 nd and 3 rd floor corridors and stairwells
Assumed	Gray Grout associated with Tan Glazed Block		Assumed	Misc.	6,500 SF	NF	5	2 nd and 3 rd floor corridors and stairwells
Assumed	Red Terracotta Block		Assumed	Misc.	50,000 SF	NF	5	Throughout building
Assumed	Gray Grout associated with Terracotta Block		Assumed	Misc.	50,000 SF	NF	5	Throughout building

Inspected by: John Robert Hobbins Date: January 23, 2017

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

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Pipe 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
Vertical wall pipe chases and bathrooms, traffic coordinator's closet	F	1,500 LF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Pipe Fitting 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
Vertical wall pipe chases and bathrooms, traffic coordinator's closet	F	1,500 LF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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 unit	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Toilet rooms and second floor offices/rooms	NF	1,600 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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	NF	100 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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	3,000 SF	2	Damaged friable surfacing ACBM	50 SF was observed to be damaged. Recommend sampling material to determine asbestos content and proceeding with removal if material is determined to be ACM. Maintain remainder of material under O&M Plan	Recommend Response for Summer 2017
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						

I, the LEA's Designated Person, have read and understood the recommendations made above: _____

Date: _____



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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 at Penetrations	NF	Unknown	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Throughout the buildings potentially in fire doors	F	85 Doors	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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 5, 6, 8, 9, 10	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
Date of Management Planner Review: <u>April 25, 2017</u>						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Room 4, gymnasium toilet rooms, storage rooms 3 and 5, basement storage room by gymnasium	NF	1,125 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Cementitious 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
Cementitious paneling	NF	40 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
Date of Management Planner Review: <u>April 25, 2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Red Ceramic Floor 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
Bathrooms and showers	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
Date of Management Planner Review: <u>April 25, 2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray Grout associated With Red Ceramic Floor 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
Bathrooms and showers	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
Date of Management Planner Review: <u>April 25, 2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Adhesive associated With Red Ceramic Floor 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
Bathrooms and showers	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: White Ceramic Wall 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
Bathrooms and showers	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray Grout associated with White Ceramic Wall 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
Bathrooms and showers	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Adhesive associated with White Ceramic Wall 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
Bathrooms and showers	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Rooms 5, 10, 14	NF	3 sinks	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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	1 sink	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Red Terracotta Block

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray Grout associated with Terracotta Block

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Tan glazed Block Walls

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
2nd and 3rd floor corridors and stairwells	NF	7,500 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray Grout associated with Tan Glazed Block

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
2nd and 3rd floor corridors and stairwells	NF	7,500 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Blackboards and Green Boards

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Adhesives associated with Blackboards and Green Boards

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Tackboards

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Adhesives associated with Tackboards

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gypsum Board

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
First and second floor partition walls	NF	4,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Joint/Taping Compound associated with Gypsum Board

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
First and second floor partition walls	NF	4,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Throughout building	NF	70 Window Openings	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray Interior Window Glazing 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	NF	2 Windows	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
Date of Management Planner Review: <u>April 25, 2017</u>						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Brown 4" Cove Base

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	NF	95 LF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Tan Glue associated with brown 4" Cove Base

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	NF	95 LF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: White 4" Cove Base

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Tan Glue associated with white 4" Cove Base

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	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
Date of Management Planner Review: <u>April 25, 2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Red 4' Cove Base

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	NF	90 LF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Brown Glue associated with red 4' Cove Base

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	NF	90 LF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Rooms 5, 8, 9, 13, 17, and 16	NF	3,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Tan with Brown Streak 12" x 12" Floor 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
Room 14	NF	750 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: White with Tan Specks 12" x 12" Floor 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
Room 1, 18	NF	800 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray 12" x 12" Floor 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 5, 6, 10, lunch room	NF	800 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Blue 12" x 12" Floor 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
Lunch room	NF	375 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Green 12" x 12" Floor 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
2 nd Floor copy room	NF	300 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Light-blue 12" x 12" Floor 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 1 and 3	NF	1,200 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Bright-blue 12" x 12" Floor 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 2 and 4	NF	1,200 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Yellow Glue associated with Tan With Brown Streak, White With Tan Specks, Gray, Blue, Green, Light-Blue, And Bright-Blue 12" x 12" Floor 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 1-6, 8, 10, 18, lunch room, and 2 nd floor copy room	NF	5,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Black Mastic associated with Gray and Green 12" x 12" Floor 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
Room 5, 6, 7, 10, lunch room, and 2 nd floor copy room	NF	2,800 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Black 9"x9" Floor 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
2 nd and 3 rd floor corridors	NF	120 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood

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	NF	7,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Brown 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood

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	NF	7,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Black Mastic associated with Gray, Black, and Brown 9"x9" Floor 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
Throughout former classrooms and offices and 2 nd and 3 rd floor corridors	NF	7,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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
Rooms 8, 15, and 16, gymnasium	NF	8,000 SF	5	ACBM with Potential for Damage ACBM	Operations & Maintenance	Continue
lower level storage	F	5 SF damaged	4	Damaged or significantly damaged friable miscellaneous ACBM	Recommend sampling material to determine asbestos content. If determined to be ACM, recommend removal of 5 SF of damage in Basement Storage Area	Recommend Response for Summer 2017
Were additional samples of this ACBM collected? <u>No</u>				Date of Management Planner Review: <u>April 25, 2017</u>		
Inspector's Name: <u>John Robert Hobbins</u>				Management Planner Name: <u>Jared D. Smith</u>		
Inspector Signature: <u><i>John R. Hobbins</i></u>				Management Planner Signature: <u><i>Jared D. Smith</i></u>		
Accreditation #/State: <u>000700/CT</u>				Accreditation #/State: <u>000309/CT</u>		
Expiration Date: <u>01/31/2017</u>				Expiration Date: <u>10/31/2017</u>		
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

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	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>Jared D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</u>						
I, the LEA's Designated Person, have read and understood the recommendations made above: _____						
Date: _____						



School: New Milford Public Schools

School: Lillis Administration Building

Date of Re-Inspection: January 23, 2017

Homogeneous Material: Gray Grout associated with 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	NF	2,000 SF	5	ACBM with Potential for Damage	Operations & Maintenance	Continue
Were additional samples of this ACBM collected? <u>No</u>						
Inspector's Name: <u>John Robert Hobbins</u>						
Inspector Signature: <u><i>John R. Hobbins</i></u>						
Accreditation #/State: <u>000700/CT</u>						
Expiration Date: <u>01/31/2017</u>						
Management Planner Name: <u>Jared D. Smith</u>						
Management Planner Signature: <u><i>J.D. Smith</i></u>						
Accreditation #/State: <u>000309/CT</u>						
Expiration Date: <u>10/31/2017</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
Pipe Insulation	Vertical wall pipe chases and bathrooms, traffic coordinator's closet					
Pipe Fitting Insulation	Vertical wall pipe chases and bathrooms, traffic coordinator's closet					
Interior Boiler Components	Boiler Room					
Duct Insulation Wrap	Toilet rooms and second floor offices/rooms					
Silver Wall Paint	Basement					
White Foundation Wall Skim Coat/Paint	Basement					50 SF Damaged
Red Fire Caulking Compounds	Throughout building					
Fire Door Insulation	Throughout the building, potentially in fire doors					
Glue associated with Wood Paneling	1 st floor town offices					
Glue Daubs associated with 1'x1' Ceiling Tile	Room 4, gymnasium toilet rooms, storage rooms 3 and 5, basement storage room by gymnasium					
Cementitious Paneling	Gym kitchen by water fountain					

Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Vibration Isolation Cloth	Attic					
Red Ceramic Floor Tile	Bathrooms and showers					
Gray Grout associated with Red Ceramic Floor Tile	Bathrooms and showers					
Adhesive associated with Red Ceramic Floor Tile	Bathrooms and showers					
White Ceramic Wall Tile	Bathrooms and showers					
Gray Grout associated with White Ceramic Wall Tile	Bathrooms and showers					
Adhesive associated with White Ceramic Wall Tile	Bathrooms and showers					
Adhesive associated with Wood Paneling	Rooms 5, 6, 8, 9, 10,					Not Regulated by AHERA; for Informational Purposes Only.
White Sink Undercoating	Rooms 5, 10, 14					Material must be Managed/Disposed of as ACM. Maintain under O & M Plan.
Black Sink Undercoating	Lunch Room					Not Regulated by AHERA; for Informational Purposes Only. Material must be Managed/Disposed of as ACM. Maintain under O & M Plan.
Duct Wrap Insulation	Throughout toilet rooms and second floor offices/rooms					
Red Terracotta Block	Throughout building					
Gray Grout associated with Terracotta Block	Throughout building					



Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Tan glazed Block Walls	2 nd and 3 rd floor corridors and stairwells					
Gray Grout associated with Tan Glazed Block	2 nd and 3 rd floor corridors and stairwells					
Blackboards and Green Boards	Throughout building					
Adhesives associated with Blackboards and Green Boards	Throughout building					
Tackboards	Throughout building					
Adhesives associated with Tackboards	Throughout building					
Brown Particle Board Paneling	Lower level storage room					
Gypsum Board	First and second floor partition walls					
Joint/Taping Compound associated with Gypsum Board	Throughout building –office partition walls					
White Interior Window Caulking Compounds	Throughout building					
Gray Interior Window Glazing Compounds	Basement					
Brown 4” Cove Base	Room 2					
Tan Glue associated with brown 4” Cove Base	Room 2					
White 4” Cove Base	Gymnasium Shower Room					
Tan Glue associated with white 4” Cove Base	Room 2					
Red 4” Cove Base	Room 4					



Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Brown glue associated with red 4" Cove Base	Room 4					
Yellow Carpet Glue	Rooms 5, 8, 9, 13, 17, and 16					
Tan with Brown Streak 12" x 12" Floor Tile	Room 14					
White with Tan Specks 12" x 12" Floor Tile	Room 1, 18					
Gray 12" x 12" Floor Tile	Rooms 5, 6, 10, lunch room					
Blue 12" x 12" Floor Tile	Lunch room					
Green 12" x 12" Floor Tile	2 nd Floor copy room					
Light-blue 12" x 12" Floor Tile	Rooms 1 and 3					
Bright-blue 12" x 12" Floor Tile	Rooms 2 and 4					
Yellow Glue associated with Tan With Brown Streak, White With Tan Specks, Gray, Blue, Green, Light-Blue, And Bright-Blue 12" x 12" Floor Tile	Rooms 1-6, 8, 10, lunch room, and 2 nd floor copy room					
Black Mastic associated with Gray and Green 12" x 12" Floor Tile	Room 5, 6, 7, 10, lunch room, and 2 nd floor copy room					
Black 9"x9" Floor Tile	2 nd and 3 rd floor corridors					
Gray 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood	Throughout former classrooms and offices					



Asbestos-Containing Building Material	Location	Previous Condition	Present Condition	Change in Condition (Yes/No)	Estimated Damaged Quantity	Comments
Brown 9"x9" Floor Tile Located Under Carpet and/or 12" x 12" Floor Tile And Plywood	Throughout former classrooms and offices					
Black Mastic associated with Gray, Black, And Brown 9"x9" Floor Tile	Throughout former classrooms and offices and 2 nd and 3 rd floor corridors					
Vapor Barrier/Tar Under Wood Floor	Rooms 8, 15, and 16, gymnasium, and lower level storage.					6 SF Damaged in Basement
Brown Terrazzo Flooring	2 nd and 3 rd floor corridors and Room 9					
Gray Grout associated with Brown Terrazzo Flooring	2 nd and 3 rd floor corridors					

Conditions: D = Damaged; F = Fair; G = Good; IA = Inaccessible; N/A = Not Applicable; SD = Significant Damage; SF = Square Feet

Surveillance conducted by: _____ (print name) _____ (signature)

I, the LEA's Designated Person, have read and understood the findings noted above: _____

Date: _____

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 ACM. 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 ACM 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 ACM 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

1001102 01 AV 0.388 **AUTO T6 2 0564 06040 599246 C01 P01105 I



JOHN R. HOBBSINS
C/O FUSS & O'NEILL ENVIROSCIENCE, LLC
146 HARTFORD ROAD
MANCHESTER CT 06040-5992



Dear JOHN R. HOBBSINS,

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
oplc.dph@ct.gov
www.ct.gov/dph/license

Sincerely,

RAUL PINO, MD, MPH, ACTING COMMISSIONER
DEPARTMENT OF PUBLIC HEALTH

EMPLOYER'S COPY

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

NAME
JOHN R. HOBBSINS

VALIDATION NO. 03-373287 CERTIFICATE NO. 000700 CURRENT THROUGH 01/31/17

PROFESSION
ASBESTOS CONSULTANT-INSPECTOR

John R. Hobbsins *Raul Pino*
SIGNATURE ACTING 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-INSPECTOR

JOHN R. HOBBSINS

CERTIFICATE NO
000700

CURRENT THROUGH
01/31/17

VALIDATION NO
03-373287

John R. Hobbsins *Raul Pino*
SIGNATURE ACTING 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
JOHN R. HOBBSINS

VALIDATION NO. 03-373287 CERTIFICATE NO. 000700 CURRENT THROUGH 01/31/17

PROFESSION
ASBESTOS CONSULTANT-INSPECTOR

John R. Hobbsins *Raul Pino*
SIGNATURE ACTING COMMISSIONER

1001102-0001108-00000001 of 00000001-C01-ai100101-0564-01105

ATC GROUP SERVICES LLC

104 East 25th Street, New York, NY 10010
(212) 353-8280

certifies that

John Robert Hobbins

XX-XX-XXXX

(Social Security Number)

Has Successfully Completed the Accredited 4 Hour EPA-AHERA/ASHARA under 40 CFR 763 and the
New York State Department of Health Approved Course for

Asbestos Inspector Refresher

on

September 12, 2016

* Please note that the official record of successful completion is the DOH 2832 Certificate of Asbestos Safety
Training.**

This course meets the requirements of TSCA Title II

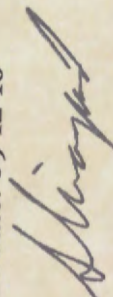
Certificate#: NYS - RHIIIR-20938

Course Location ATC, NYC

Exam date: 09-12-16

Expiration Date: 09-12-17

Signed:



Steve Winograd, Director of Training

1000385 01 AV 0.373 **AUTOC** 10 1 1464 06473 155615 C01 P003821



JARED D SMITH
15 RIDGEBURY RD
EAST HADDAM CT 06423-1558



Dear JARED D SMITH,

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
oplc.dph@ct.gov
www.ct.gov/dph/license

Sincerely,

RAUL PINO, MD, MPH, COMMISSIONER
DEPARTMENT OF PUBLIC HEALTH

EMPLOYER'S COPY

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

NAME
JARED D SMITH

VALIDATION NO. 03-547810 CERTIFICATE NO. 000309 CURRENT THROUGH 10/31/17

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

JARED D SMITH

CERTIFICATE NO.
000309

CURRENT THROUGH
10/31/17

VALIDATION NO.
03-547810

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2. Display the large card in a prominent place in your office or place of business.
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WALLET CARD

STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

NAME
JARED D SMITH

VALIDATION NO. 03-547810 CERTIFICATE NO. 000309 CURRENT THROUGH 10/31/17

PROFESSION
ASBESTOS CONSULTANT-INSP/MGMT PLANNER

SIGNATURE COMMISSIONER

1000385-0000389-0000001 of 0000001-C01-a1-dc0101-1454-00387

Certificate of Training

Awarded to

JARED D. SMITH

*For successful completion of an 8 Hour, 1 Day
Asbestos Inspector & Management Planner
Annual Refresher Training*

September 9, 2016

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: IMPR25287

Exam Grade: 100

Expiration Date: 09/09/2017


Christopher J. Eident, CIH, CSP, RS


George Williamson, Training Director

Richard Haffey, Training Director