HAZARD MANAGEMENT SERVICES, INC.

Inspection Form I-1 DISTRICT Page of Nord Elem SCHOOL Date 3-29-88 Building Unit B Inspector_ RBRoom HMS-NES-B9, BC Location (functional area) Naul + ceiling Plaster & Asbestos 1-5 Material: Surfacing TSI Description \ # of **9**50 (ft^2) 1f) Assumed ACM: Y / N Amount of Material (NF / F) samples CONDITION: % damaged: Extent of damage: (0%) <1% 1-10% 11-25% >25% none local distributed Type damage: air; deterioration; water; physical; flaking Excellent shape of planter DESCRIPTION: POTENTIAL FOR DISTURBANCE: PREVENTATIVE MEASURES: Accessibility: (H) 1. Fix Leaks Vibration M 2. Prevent water contact Air Erosion : Η M 3. Do not DCSG Water 4. Do not affix signs/deco's Avoid contact COMMENTS: REMEDIAL ACTIONS isolate/restrict repair/cleanup enclose encapsulate O&M remove ACBM Condition - Assessment Poor Good (Significant damage) Fair (little or no damage) Hazard (Damaged) Rank 1 Potential Disturbance Potential Damage <u>Hiqh</u> Moderate Low High <u>Moderate</u> Potential Potential Low Potential Potential Significant Damage Significant Damage Damage Damage Hazard Hazard Hazard Hazard Hazard Hazard Rank 2 Rank 3 Rank 4 Rank 5 Rank 6 Rank 7

	Inspection For DISTRICT	orm I-1 Page of
	3CHOOL Nord Elem	Date 3-29-88
	Building Unit A	Inspector RB
	Location Room (functional area)	HMS- <u>NES</u> - 10
	Material: Surfacing TSI Misc. Description 9" Dark Gray	
	Amount of Material (NF) / F) 1340 (ft ² /lf) Assumed ACM: Y / N sample
	CONDITION: % damaged:	Extent of damage:
	(0%) <1% 1-10% 11-25% >25%	none local distributed
	Type damage: air; deterioration; wate	er; physical; flaking
	DESCRIPTION: Excellent shape	of Floor
	POTENTIAL FOR DISTURBANCE:	PREVENTATIVE MEASURES:
	Vibration : H M T 22 Vir Erosion : H M T 33 Water : H M T 45	Fix Leaks Prevent water contact Do not DCSG Do not affix signs/deco's Avoid contact
	COMMENTS:	REMEDIAL ACTIONS isolate/restrict repair/cleanup
		enclose encapsulate
		remove O&M
	ACBM Condition - A	ssessment
	Poor (Significant damage) Fair	Good (little or no damage)
	Hazard (Damaged) Rank 1	
	Kalik I	Potential Disturbance
	Potential Damage	
)	High Moderate Low P Potential Potential S	High Moderate Low Potential Potential Significant Damage Damage
	1	Hazard Hazard Rank 5 Rank 6 Rank 7

]	DISTRICT	ion Form I-1 Page of	
	SCHOOL Nord Elem.	Date 3-29-88	
)	Building Unit A	Inspector RB	
]	Location Roum 4 (functional area)	HMS-NES-02	
	Material: Surfacing TSI Mis Description 9" Light Brown	vingl floor tle # of	
2	Amount of Material (NF) / F) 400	(ft ² /lf) Assumed ACM: Y / N samples	
9	CONDITION: % damaged:	Extent of damage:	
	(0%) <1% 1-10% 11-25% >25%	fone local distributed	
2	Type damage: air; deterioration;	water; physical; flaking	
<u>r</u>	DESCRIPTION: Excellent shope	of tile	
-			
1	POTENTIAL FOR DISTURBANCE:	PREVENTATIVE MEASURES:	
)	Accessibility: (H) M L Vibration : H M (L) \ir Erosion : H M (L) Water : H M (L) COMMENTS:	 Fix Leaks Prevent water contact Do not DCSG Do not affix signs/deco's Avoid contact 	
-	COMPENIS.	REMEDIAL ACTIONS	
-		isolate/restrict repair/cleanup	
-		enclose encapsulate	
_		remove O&M	
ACBM Condition - Assessment			
	Poor (Significant damage) Fai	Good ir (little or no damage)	
		aged)	
	Rank 1	Potential Disturbance	
	Potential Damage High Moderate Low Potential Potential ;ignificant Damage	High Moderate Low Potential Potential Significant Damage Damage	
	Damage Hazard Hazard	Hazard Hazard Hazard	
	Rank 2 Rank 3 Rank 4	Rank 5 Rank 6 Rank 7	

HAS, Inc.

HAZARD MANAGEMENT SERVICES, INC. 209-577-8209

DATE: May 4, 1988

TO: Asbestos Hazard Emergency Response Act (AHERA) Clients

FROM: James E Sharp, President

RE: Adjusted Asbestos Inspection Schedule

This is an update on HMS, Inc.'s schedule to inspect your school facilities for asbestos in compliance with the Environmental Protection Agency's Asbestos Hazard Emergency Response Act (AHERA). As you know there have been several interpretations of the rules which have caused delays. Since both the EPA and the Office of Local Assistance regulate how the inspections are to be conducted and how the management plans are to be submitted, we have maintained constant communications with both agencies. I think they have their act together now.

Another factor which has caused delay is the add-ons we have experienced in over half of the districts we have inspected. The AHERA regulation says that <u>all</u> buildings owned, leased, or otherwise used as school buildings shall be inspected. This includes district offices, maintenance buildings, bus garages, dormitories, nightwatchmen's homes (if owned by the school), outdoor education facilities, etc. If you own buildings that are abandoned or leased out to others, you do not have to inspect them unless you use them for storage or if any maintenance or custodial personnel provide services there. Of course, if you plan to reoccupy a site, you must inspect it thirty days prior to reoccupancy. Please carefully evaluate your sites so we can accurately anticipate the time and personnel necessary to keep our schedules.

Many of you have already sent in your SP-1A's or similar drawings. We use these to evaluate the time and personnel necessary to complete a districts inspections. I'm sure you are aware that many of these drawings are old and inaccurate. Usually, there have been portables added (sometimes removed), but the add-ons must be inspected. One or two additional portables have little impact, but one district had seventeen extra portables. Of greater impact is the addition of maintenance facilities, outdoor education centers, or other sites which you may not think need to be inspected. Please evaluate all the facilities within your district's uses so that we know, in advance, how to plan our time.

Below you will find a current schedule for our AHERA inspections.

HMS, Inc.

HAZARD MANAGEMENT SERVICES, INC. 209-577-8209

TO: AHERA Clients

FROM: James E Sharp, President

Hazard Management Services, Inc.

DATE: July 11, 1988

RE: OLA-AHERA Forms

Within the past few days you have received from the Office of Local Assistance copies of the AHERA MANAGEMENT PLAN REQUIRED FORMS. These long-awaited forms will now enable us to complete your asbestos inspection and management plan reports. It will be necessary for you to complete the first two sections of the AHERA General Data Form A for each site in your District. Then you must send these forms to HMS, Inc. immediately (no later than July 30, 1988).

You will have to make copies of this form so that you complete one for each site. For instance, if you have four separate schools, a district office, a maintenance yard, a bus garage and, perhaps, a separate Special Ed site, you would have to complete eight of the FORM A sheets.

You must complete the <u>GENERAL DATA</u> section of the sheet which includes the name of the LEA, the school name, address and phone number, its CDS code, its enrollment and the number of school employees. Hazard Management Services, Incorporated (HMS, Inc.) will complete the number of buildings at each site.

In the <u>LEA AHERA DESIGNEE</u> section you must name the person who will be in charge of your ongoing management plan. You must complete the designee's name, address and phone number. HMS, Inc. will complete the designee's training data.

HMS, Inc. will complete the remainder of the OLA Management Plan (FORMS B-H). In order to tailor the data for your district we will be in contact with you or your AHERA designee. As soon as we complete the forms, they will be returned to you for appropriate signatures so that you can send them to the Office of Local Assistance.

If you have not received these forms please call David Smith of OLA at (916) 445-5177. If you still have questions, please call HMS, Inc. at (209) 577-8209 in Modesto or (916) 723-4350 in Sacramento.

Please complete your sections of Form A and send it to HMS, Inc. immediately. Thank you.

HMS, Inc.

HAZARD MANAGEMENT SERVICES, INC. 209-577-8209

TO: AHERA Clients

FROM: James E Sharp, President

Hazard Management Services, Inc.

DATE: July 11, 1988

RE: AHERA-required School Documents

Hazard Management Services, Incorporated (HMS, Inc.) has been unable to secure certain documents from many of our clients which are needed to develop AHERA management plans. Perhaps we have been asking the wrong people because it has become evident in many schools that previous inspections and asbestos abatement projects have occurred but we have not received records which document these activities.

In order for your AHERA management plan to be correctly completed records of <u>asbestos inspections</u> and <u>asbestos abatement activities</u> <u>must</u> be included. Under 40 CFR Part 763 of AHERA the following documentation of asbestos-related activity prior to December 14, 1987 is required:

- Date of inspection;
- Location and square or linear footage of sampled material;
- Laboratory analysis report;
- 4. Records of any abatement work undertaken. These abatement records should include, if applicable, the names and addresses of contractors, start and completion dates of the work, and air sampling analysis reports.

If your district has undertaken any abatement activities <u>since</u>

<u>December 14. 1987</u>, then you must have all abatement related documentation required by AHERA under Section 763.94. Your records should include the following:

- Description of action and method used;
- 2. Location of the abatement activity;
- Reasons for selecting the measure or action;
- Start and completion dates of the work;
- 5. Names and addresses of all contractors;
- 6. Contractor certification and accreditation documentation;

TO: AHERA Clients DATE: July 11, 1988

RE: AHERA-required School Documents

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- 7. Name and location of waste disposal site (waste manifest);
- Name and signature of person(s) doing clearance air sampling;
- 9. Dates and locations of air samples;
- 10. Laboratory report including a statement that the laboratory meets the applicable requirements of AHERA.

All districts were required to maintain records of inspections for asbestos that were done to satisfy the Asbestos-in-Schools rule of May 27, 1982. We ask that you send us copies of these records so that we may incorporate them into the management plan as required. Send us, also, copies of your records documenting abatement activity prior to and after December 14, 1987. If you have no records, please notify us in writing.

Thank you for your cooperation. If you have any questions regarding these records or other AHERA-related matters, please feel free to call us at (209) 577-8209.

Send copies of records to P.O. Box 7012, Modesto, CA 95355-7012. Sincerely,

Shirley Cartwright Project Coordinator

jrs

DATE: August 15, 1988

FROM: James E Sharp, President, Hazard Management Ser-

vices, Incorporated (HMS, Inc.)

TO: AHERA Clients

RE: LEA AHERA Designee

Thank you for sending your OLA AHERA forms to us. Those districts which have not yet selected an LEA AHERA Designee, please notify our office as soon as you have made your decision. Remember, this should be the person in charge of asbestos matters for the entire district. The most common selections are superintendents, assistant superintendents in charge of business, and heads of maintenance. Once again, please make this decision soon and notify our office promptly. We strongly recommend your LEA AHERA Designee attend the two-hour training program (mandatory for all maintenance and custodial personnel) which will be taking place soon.