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LOGICAL

ENVIRONMENTAL

SOLUTIONS

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AHERA Three Year Asbestos Reinspection

For

**University Elementary at La Fiesta
8511 Liman Way
Rohnert Park, California**

Inspection Date: March 2022

Prepared By:

**NorBay Consulting
2440 Las Gallinas Avenue, Suite 110
San Rafael, CA 94903**

Reinspection Update Summary

I am a certified asbestos consultant, under Section 7180 of the Division of Cal-OSHA, certification number 19-6663 and an accredited EPA asbestos inspector. I have completed the re-inspection herein contained to the best of my ability.

Mike Gerhold
Certified Asbestos Consultant #19-6663

March 21, 2022
Date

1. School Responsible Asbestos (Designated) Person:

Josh Savage
Maintenance & Operations Supervisor
7165 Burton Avenue
Rohnert Park, CA 94928

2. Review of required asbestos-related records.

<u>Record</u>	<u>Remarks</u>
Six-month Surveillance Reports	Some on file
Annual Parent/Staff Notice	Missing
Maintenance/Custodial Training Certificate	Outdated
Short Term Workers Notice	Filed with Re-inspection

3. Next reinspection by accredited inspector – March 2025
4. Next periodic surveillance by trained person – September 2022

As an authorized agent to act on behalf of this facility, I have read and hereby verify that the information contained in this reinspection report is accurate and acceptable as written to the best of my knowledge.

Signature of Authorized Person

Title

Date

INSPECTION RESULTS

The University Elementary School at La Fiesta was originally inspected by Harold Hoppe of HB & T Environmental Inc. Three-year reinspection's of the facility were completed by the Ralph Curran Company in 1998 and 2001, by George Goobanoff Associates in 2005 and 2008 and by NorBay Consulting in 2011, 2015 and 2018. The 1998, 2001, 2005, 2008, 2011, 2015 and 2018 reinspection's are located on site. This reinspection report should be signed and filed.

As part of the three-year reinspection each ACBM homogeneous area was visually and physically inspected and assessed.

- According to verbal information received from the on-site janitor and verification from Nanette Names (architect) original asbestos containing vinyl floor tile were removed from Wings B & C during the summer of 2003. No additional renovation information was available during the file review.
- A large remodel began in the summer of 2008 with various wings being involved.
- The sheet vinyl flooring in the K1-K2 rooms as well as the drywall/taping in the restrooms of K1-K2 were remediated during the 2008 remodel.
- Rooms B2 & B2A have had new ceilings installed. The old 1' x 1' acoustical ceilings tiles were removed.
- Room B4 had approximately 100 sq. ft of drywall/taping mud remediated to facilitate a new restroom.
- Building A was completely renovated with the exception of the drywall/taping mud on the exterior perimeter walls. This information was supplied by district personnel during our December 2011 reinspection.

The school's responsibilities are addressed under the Response Actions and recommendations section. A blank copy of the Six-Month Surveillance Report is supplied to the school for assistance in fulfilling these responsibilities. This form should be used each six-month period from this date. A Short-Term Workers Notice is attached for notification to casual contract labor or service personnel who may work in the school building and who may disturb building materials.

RESPONSE ACTIONS AND RECOMMENDATIONS

I. ADMINISTRATIVE RESPONSIBILITIES

- A notice needs to be sent annually to parents and staff properly identifying that the school has complied with AHERA Legislation. The following wording would suffice for this notice, which can be included in the parent letter: “Our school is in compliance with AHERA Legislation that concerns asbestos in schools. We have a management plan in our office. It is available for review.” Keep a copy of this letter in the management plan file.
- All maintenance and custodial persons who work in the school need to receive two hours of awareness training within 60 days of employment. Additionally, OSHA requires that annual refresher training be given if employees disturb asbestos or are likely to be exposed to levels above the permissible exposure limit. At a minimum, this refresher training would include locations of asbestos containing materials, disturbance of asbestos containing materials and report damaged asbestos containing materials to the designated person. Document all training.
- A six-month surveillance report needs to be completed by a staff person. See the attached blank form. It should be photocopied. Visually inspect the asbestos containing materials, identify its condition and sign and date the form. If the material is not in “good” condition the designated person should be notified.
- Copies of all notices and reports relating to asbestos need to be dated, signed and inserted into the management plan along with any documents relating to the removal of asbestos materials.
- Any receipts or other documents which establish purchase dates, manufacturer, etc. of new building materials such as wall and floor coverings should be filed with the management plan to serve as documentation that these materials are asbestos free.

II. MAINTENANCE RESPONSIBILITIES

- The attached updated “Short Term Workers Notice” is to be read and signed by carpenters, plumbers, telephone/computer installers etc. who work in the area of suspect asbestos materials and who might disturb these materials. This updated form replaces all previous Short Term Workers Notices.
- School policy should state, “Nails, staples, tacks or other forms of penetration should not be used in the acoustical ceiling tiles or drywall/taping mud and ceilings. These materials contain or are assumed to contain asbestos which can be hazardous to health if disturbed.”
- Any chipped vinyl floor tiles need to be filled with a floor grout and loose tiles need to be adhered in place. All asbestos or suspect asbestos containing floor coverings need to be kept clean and waxed. Caution: Floor tile containing asbestos should not be dry-buffed as this could cause asbestos fibers to be released and become airborne.

Sheet vinyl flooring should not be disturbed and if damaged should be patched or covered.

- Interior of suspected asbestos containing fire doors should not be disturbed until it is known if the interior contains asbestos.
- Building materials containing asbestos should not be disturbed unless by trained workers.

CONCLUSIONS

An efficient Operations & Maintenance (O&M) Plan, which includes the response actions and priorities stated above in addition to any other recommendations in the Management Plan, is the best preventive program for the control of asbestos containing building materials.

Preventing the release of asbestos fibers from damaged asbestos containing materials is the primary concern of the school's asbestos management program. Any damaged materials must, therefore, be repaired or removed.

Asbestos fibers are carcinogenic (cancer producing). School personnel are responsible to maintain these materials in good condition for the protection of the staff, the parents and the children.

SHORT TERM WORKERS ASBESTOS INFORMATION NOTICE

Our school has been inspected for friable and non-friable asbestos containing material according to the Federal Law known as AHERA (Asbestos Hazard Emergency Response Act) described under Code 40 CFR Part 763).

Certain asbestos-containing materials or suspect asbestos containing materials are/may be present in our school that may or may not be in the vicinity of the work you are to perform. You are advised not to disturb any of these materials unless you are properly trained as an asbestos worker and a work order is signed by the appropriate school official to describe the extent of such work for our records.

Materials assumed to contain asbestos include the following:

1. 1' x 1' acoustical ceiling tiles/glue (various patterns) throughout the majority of the campus.
2. Fire doors not previously replaced throughout the campus.
3. Drywall/taping mud not previously replaced throughout the majority of the campus.
4. 12" vinyl floor tile and mastic in heater room, multi-purpose room, custodian room, electric, storage rooms and multi-purpose room server room.
5. Multi-layered flooring in the multi-purpose room kitchen.
6. Acoustical wall panels in the auditorium.
7. Fiberglass reinforced panel (FRP) mastic in the multi-purpose room kitchen.
8. Sheet vinyl flooring (multi-colored pebble) in the faculty restrooms of Building E.

I am aware of the location of asbestos containing materials in this school. Our crew (will) (will not) be disturbing these materials.

Company	Date
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Signature	Printed Name
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Nature of Work Performed

**Six-Month Surveillance Report
University Elementary at La Fiesta
Rohnert Park, California**

This report must be completed at least once every six months. The trained school maintenance person or outside contractor shall make this surveillance report. This visual surveillance must determine if the known asbestos material in each location has changed in physical condition since the last inspection or surveillance. This report must be filed with the management plan. See EPA regulation 40 CFR 763.92b. Report any damaged asbestos materials to the designated person immediately.

Date of Six-Month Surveillance: _____

Description & Location	Damage Condition	Potential Damage
1' x 1' acoustical ceiling tile and glue (various patterns) throughout the majority of campus		
Fire doors not previously replaced throughout campus		
Drywall/taping mud not previously replaced throughout the majority of the campus		
12" vinyl floor tile and mastic in heater room, multi-purpose room, custodian, electric, storage rooms and multi-purpose room server room		
Multi-layered flooring in the multi-purpose room kitchen		
Acoustical wall panels in the auditorium		
Fiberglass reinforced panel (FRP) mastic in the multi-purpose room kitchen		
Sheet vinyl flooring (multi-colored pebble) in the faculty restrooms of the Building E		

Codes to be used when filling out this report:

Damage Condition: ND – No Damage, D- Damaged, SD – Significant Damage

Potential Damage: NPD – No Potential Damage, PD – Potential Damage
PSD – Potential for Significant Damage

RECORD OF FRIABLE AND NON-FRIABLE ACBM FORM - B

SCHOOL University Elementary at La Fiesta	DATE March 2022
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ADDRESS 8511 Liman Way, Rohnert Park, California

IMPORTANT

Each building and functional space (Homogeneous Area) with friable ACBM or friable assumed ACBM listed on this form requires completion of FORM C (Physical and hazard assessment of friable or friable assumed ACBM) Indicate location of material on d diagram an attach a copy (Sec. 763.93)

SAMPLE NUMBER & TYPE OF MATERIAL	S U R F	T I	M I S C	ACBM FRIABLE	ACBM NON- FRIABLE	ASSUMED ACBM FRIABLE	ASSUMED ACBM NON- FRIABLE
1' x 1' acoustical ceiling tiles/mastic (various patterns) throughout the majority of the campus			X			X	
Fire doors not previously removed throughout the campus			X			X	
Drywall/taping mud not previously removed throughout the campus			X			X	
12" vinyl floor tile and mastic in the heater room, multi-purpose room, custodian, electric, storage rooms and multi-purpose server room			X				X
Multi-layered flooring the multi-purpose room kitchen			X			X	
Acoustical wall panels in the auditorium			X				X
FRP mastic in the multi-purpose room kitchen			X			X	
Sheet vinyl flooring (multi-colored pebble) in the faculty restrooms of Building E			X			X	