### **Roanoke County Schools**

# Three Year AHERA Reinspection

# Fort Lewis Elementary School Facility 016

Reinspection Date:

April 29, 2008

Baratta & Associates, Inc PO Box 293 Vinton, Virginia 24179 540-890-4875

Michael Baratta, PE

Virginia Asbestos Inspector License: 3303-000065

Virginia Asbestos Management Planner License: 3304-000208

#### Baratta & Associates, Inc.

Virginia Department of Education Energy and Facilities Service

LEA Roanoke County Schools
School Fort Lewis Elementary School
Building Main

#### **SCHOOL BUILDINGS**

Building Name	Name Location		Check here for the presence of:			
		AC	ACBM		Suspect ACBM	
		Friable	Non- friable	Friable	Non- friable	
Fort Lewis Elementary School (016)	3115 West Main Street Salem, VA 24153					
001	Main Building	1	X			
002	Trailer – not on site					X

1. All exposed TSI-ACM has been removed from the facility. Asbestos containing TSI may still exist within the walls, ceilings and other concealed spaces.

		n	1/21		( ,
Inspector:		/////			1/1/1
Name: Michael Baratta	_Signature	////	~ (	Date	6/6/06
Accreditation Number: 3303	000065 Ag	gency: Virginia I	OPOR		t t

Virginia Department of Education Energy and Facilities Services

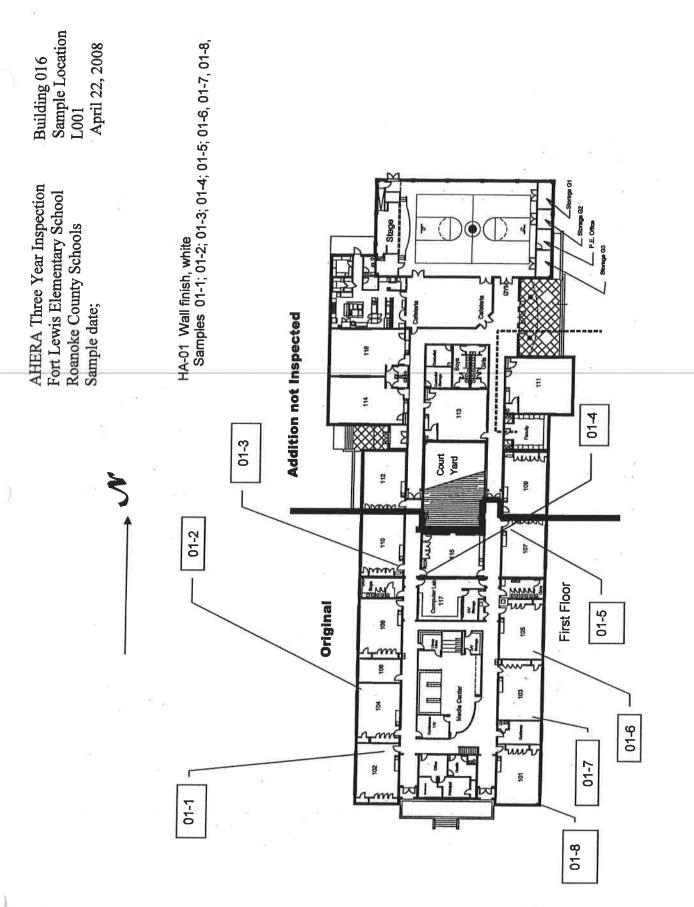
LEA	Roanoke County Schools			
School:	Fort Lewis Elementary School			
Building:	Main			

# DETERMINATION OF EACH SAMPLE AREA

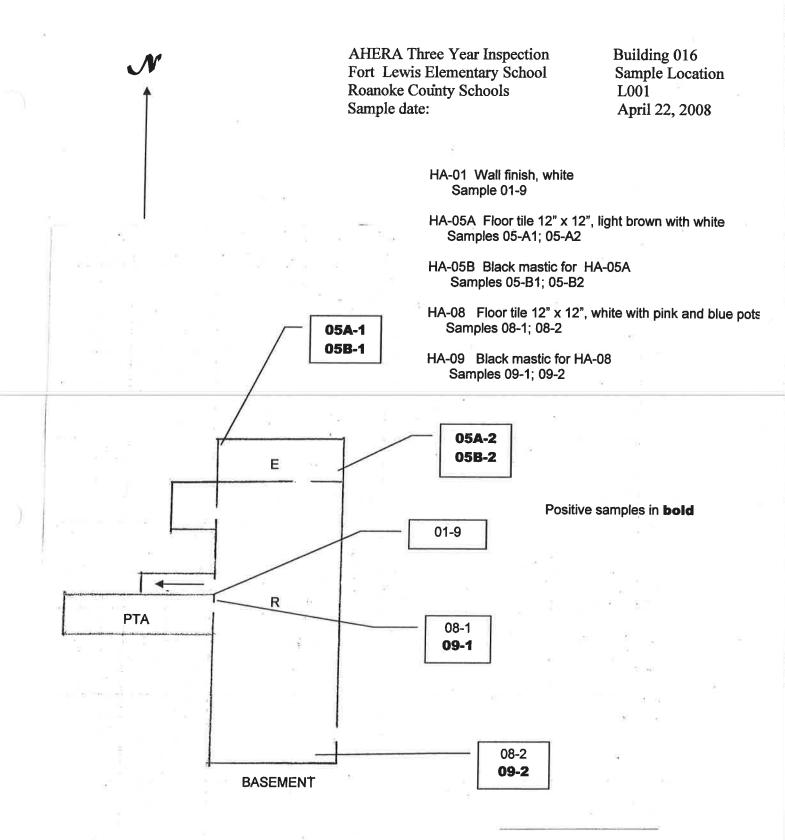
We designated the wall finish HA-01 and obtained nine (9) samples. We did not use a random number sample procedure but distributed the samples across the facility. We subdivided floor tile HA-05 into its tile (05A) and mastic (05B) components and obtained two (2) samples each. A second floor tile was noted in the basement. We took two (2) samples of this tile (HA-08) and its mastic (HA-09).

Homogeneous Area	Material	Sample Number	Location
01	Wall finish, white	01-1	102, NE corner
		01-2	104, NW corner
		01-3	110, SE corner
		01-4	115, SW corner
		01-5	107, NW corner
		01-6	105, SE corner
		01-7	103, SE corner
		01-8	101, SE corner
		01-9	Basement Room R, center of W wall
05A	Floor tile 12" x12",	05-A1	Room E, NW corner
	light brown with white	05-A2	Room E, SE corner
05B	Black mastic for HA-	05-B1	Room E, NW corner
	05A	05-B2	Room E, SE corner
08	Floor tile 12" x12",	08-1	Room R at PTA Room
	white with pink and	08-2	Room R, SE corner
	blue spots		
09	Black mastic for HA-	09-1	Room R at PTA Room
	08	09-2	Room R, SE corner

Name: Michael Baratta	Signature /////////	Date	6/6/09	
Accreditation Number: 330	03 000065 Agency: Virginia DPOR			



Baratta & Associates, Inc. P.O. Box 293 Vinton, VA



Document E.1

Virginia Department of Education	n
Energy and Facilities Services	

LEA Roanoke County Schools

School: Fort Lewis Elementary School

Building: Main

Sample Date: April 22, 2008

#### **BULK SAMPLE ANALYSIS**

Analysis Date: April 24, 2008
Analysis Method: PLM EPA 6000/M4-82-020

Homogeneous Area	Sample Number	Material	Asbestos Content
01	01-1	Wall finish, white	NAD
	01-2		NAD
	01-3		NAD
	01-4		NAD
	01-5		NAD
	01-6		NAD
1	01-7		NAD
	01-8		NAD
	01-9		NAD
05A	05-A1	Floor tile 12" x12", light brown with	3 % chrysotile
	05-A2	white	3 % chrysotile
05B	05-B1	Black mastic for HA-05A	5 % chrysotile
	05-B2		5% chrysotile
08	08-1	Floor tile 12" x12", white with pink and	NAD
	08-2	blue spots	NAD
09	09-1	Black mastic for HA-08	3 % chrysotile
	09-2		3 % chrysotile

NAD - no asbestos detected

See attached AmeriSc	i PLM Bulk Asbestos	Report Number 10804	1607	11
Name: Michael Baratta Accreditation Number: 3303	Signature000065_ Agency: V	irginia DPOR	Date	1608



#### AmeriSci Richmond

13635 GENITO ROAD MIDLOTHIAN, VA 23112

TEL: (804) 763-1200 • FAX: (804) 763-1800

April 24, 2008

Baratta & Associates, Inc. Attn: Michael Baratta 1150 Shady Run Road Vinton, VA 24179

BE.

Baratta & Associates, Inc. Job Number 108041607 P.O. #L001

L001; AHERA; Fort Lewis ELS

#### Dear Michael Baratta:

Enclosed are the results for PLM asbestos analysis of the following Baratta & Associates, Inc. samples received at AmeriSci on Thursday, April 24, 2008, for a 3 day turnaround:

01-1, 01-2, 01-3, 01-4, 01-5, 01-6, 01-7, 01-8, 01-9, 05-A1, 05-A2, 05-B1, 05-B2, 08-1, 08-2, 09-1, 09-2

The 17 samples contained in zip lock bag were shipped to AmeriSci via Fed Ex 8621 8375 0530 B. These samples were prepared and analyzed according to the EPA Interim Method (EPA 600/M4-82-020 per 40 CFR 763, subpt F, App. A). The required analytical information, analysis results, analyst signature and laboratory identification is contained in the Analyst's Report.

This report relates ONLY to the sample analysis expressed as percent asbestos. AmeriSci assumes no responsibility for customer supplied data such as "sample type", "location", or "area sampled". This report must not be used to claim product endorsement by AmeriSci, NVLAP or any agency of the U. S. Government. The National Institute of Standards and Technology Accreditation requirements, mandates that this report must not be reproduced, except in full without the written approval of the laboratory. This report may contain specific data not covered by NVLAP or ELAP accreditations respectively, if so identified in relevant footnotes.

AmeriSci appreciates this opportunity to serve your organization. Please contact us for any further assistance or with any questions.

Sincerely,

T. Brian Keith

Asbestos Laboratory Director



#### AmeriSci Richmond

13635 GENITO ROAD MIDLOTHIAN, VIRGINIA 23112 TEL: (804) 763-1200 • FAX: (804) 763-1800

### **PLM Bulk Asbestos Report**

Baratta & Associates, Inc. Attn: Michael Baratta

1150 Shady Run Road

Date Received 04/24/08

AmeriSci Job #

108041607

Date Examined 04/24/08

P.O. # Page

of 4

RE: L001; AHERA; Fort Lewis ELS

Vinton, VA 24179

Client No. / HGA	Lab No.	<b>Asbestos Present</b>	Total % Asbesto
01-1 Location:	108041607-01 Wall Finish	No	NAD (by CVES) by Gordon T. Saleeby on 04/24/08
Asbestos Types:	Heterogeneous, Non-Fibrous, Bulk N	1aterial	
01-2	108041607-02	No	NAD
Location:	Wall Finish		(by CVES) by Gordon T. Saleeby on 04/24/08
Asbestos Types:	Heterogeneous, Non-Fibrous, Bulk M se 2 %, Non-fibrous 98 %	laterial	
01-3	108041607-03 Wall Finish	No	NAD (by CVES)
Asbestos Types:	te, Heterogeneous, Non-Fibrous, Bul e 2 %, Non-fibrous 98 %	k Material	by Gordon T. Saleeby on 04/24/08
01-4	108041607-04	No	NAD
Location: \	Vall Finish		(by CVES) by Gordon T. Saleeby
			on 04/24/08
Analyst Description: Off Whit Asbestos Types: Other Material: Cellulose	e, Heterogeneous, Non-Fibrous, Bull e 2 %, Non-fibrous 98 %	k Material	on 04/24/08
Asbestos Types: Other Material: Cellulos	· · · · · · · · · · · · · · · · · · ·	k Material	on 04/24/08 NAD
Asbestos Types:	e 2 %, Non-fibrous 98 % 108041607-05		8

Client Name: Baratta & Associates, Inc.

# **PLM Bulk Asbestos Report**

L001; AHERA; Fort Lewis ELS

Client No.	/ HGA	Lab No.	<b>Asbestos Present</b>	Total % Asbestos
01-6	Location: Wall Finish	108041607-06	No	NAD (by CVES) by Gordon T. Saleeby on 04/24/08
Asbes	escription: Off-White/Brown, Het tos Types: r Material: Cellulose 2 %, Non-fi		us, Bulk Material	011 04/24/00
01-7	Location: Wall Finish	108041607-07	No	NAD (by CVES) by Gordon T. Saleeby
Asbest	scription: Off White, Heterogeneros Types: Material: Cellulose 2 %, Non-fil		< Material	on 04/24/08
01-8 Analyst De	Location: Wall Finish scription: Off White, Heterogene	108041607-08 ous, Non-Fibrous, Bulk	<b>No</b> « Material	NAD (by CVES) by Gordon T. Saleeby on 04/24/08
Asbesto	os Types: Material: Cellulose 2 %, Non-fit			
01-9	Location: Wall Finish	108041607-09	No	NAD (by CVES) by Gordon T. Saleeby on 04/24/08
Asbesto	scription: Tan, Heterogeneous, Nos Types: Material: Non-fibrous 100 %	lon-Fibrous, Bulk Mate	rial	011 04/24/00
)5-A1	Location: Floor Tile	08041607-10	Yes	3 % (by CVES) by Gordon T. Saleeby on 04/24/08
Asbesto	cription: Beige/Tan, Heterogene s Types: Chrysotile 3.0 % Material: Non-fibrous 97 %	ous, Non-Fibrous, Bulk	(Material	
5-A2	Location: Floor Tile	08041607-11	Yes	3 % (by CVES) by Gordon T. Saleeby on 04/24/08
Asbestos	cription: Beige/Tan, Heterogene Types: Chrysotile 3.0 % Staterial: Non-fibrous 97 %	ous, Non-Fibrous, Bulk	Material	

Client Name: Baratta & Associates, Inc.

# **PLM Bulk Asbestos Report**

L001; AHERA; Fort Lewis ELS

Client N	lo. / HGA	Lab No.	<b>Asbestos Present</b>	Total % Asbestos
05-B1  Location: Floor Tile Ma		108041607-12 or Tile Mastic rogeneous, Non-Fibrous, Bulk Ma	<b>Yes</b>	5 % (by CVES) by Gordon T. Saleeby on 04/24/08
As	bestos Types: Chrysotile ther Material: Non-fibrous	5.0 %		
05-B2		108041607-13	Yes	5 %
	Location: Floo	r Tile Mastic		(by CVES) by Gordon T. Saleeby
Asl	t Description: Black/Yellov pestos Types: Chrysotile & ther Material: Non-fibrous		Bulk Material	on 04/24/08
08-1		108041607-14	No	NAD
)	Location: Floo	<sup>,</sup> Tile		(by CVES) by Gordon T. Saleeby on 04/24/08
Asb Ot	Description: White, Heter estos Types: her Material: Non-fibrous			NAP.
08-2	Location: Floor	108041607-15 Tile	No	NAD (by CVES) by Gordon T. Saleeby on 04/24/08
Asb	Description: White, Heter estos Types: her Material: Non-fibrous	ogeneous, Non-Fibrous, Bulk Ma I 00 %	terial	
09-1		108041607-16	Yes	3 %
	Location: Floor			(by CVES) by Gordon T. Saleeby on 04/24/08
Asbe	Description: Black/Yellow estos Types: Chrysotile 3. ner Material: Non-fibrous 9		ulk Material	
9-2	Location: Floor	108041607-17 Tile Mastic	Yes	3 % (by CVES) by Gordon T. Saleeby on 04/24/08
Asbe	Description: Black/Yellow, stos Types: Chrysotile 3. er Material: Non-fibrous 9		ulk Material	

AmeriSci Job #: 108041607

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Client Name: Baratta & Associates, Inc.

### **PLM Bulk Asbestos Report**

L001; AHERA; Fort Lewis ELS

Rep	ortin	g N	otes	:

Analyzed by: Gordon T. Saleeby

"NAD = no asbestos detected, Detection Limit <1%, Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; "Present" or NVA = "No Visible Asbestos" are observations made during a qualitative analysis; NA = not analyzed; NA/PS = not analyzed / positive stop; PLM Bulk Asbestos Analysis by EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab Code 101904-0) and ELAP PLM Analysis Protocol 198.1 for New York friable samples (198.6 for NOB samples)(NYSDOH ELAP Lab # 10984); CA ELAP Lab # 2508; Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB materials. NAD or Trace results by PLM are inconclusive, TEM is currently the only method that can be used to determine if his material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST Accreditation requirements mandate that this report must not be reproduced except in full without the approval of the laboratory. This PLM report relates ONLY to the Items tested.

Reviewed By:

#### Baratta & Associates, Inc.

P.O. Box 293 Vinton, Virginia

LEA	Roanoke County Schools
School	016 Fort Lewis Elementary School
Building	001 Main Building

#### REASSESSMENT OF MATERIALS

Past or Initial Assessment: Hall-Kimbrell April 1989

#### The TSI in the Boiler Room and Crawl Space had been removed

Homogeneous	Description	Past	Reassessment
Area		Assessment	Category #
		Category #	
01	Wall finish, white	Not evaluated	Non-ACM
02	LP Steam fitting TSI	1	Removed
03	LP Steam pipe TSI	1	Removed
04	LIC	Non-ACM	-
05A	Floor tile 12" x12", light brown with white	5	5
05B	Black mastic for HA-05A	5	5
06	Boiler Room fitting TSI	1	Removed 1997
<b>07</b>	Boiler Room pipe TSI	1	Removed 1997
08	Floor tile 12" x12", white with pink and blue spots	Not evaluated	Non-ACM
09	Black mastic for HA-08	Not evaluated	5

#### AHERA - Physical Assessment Categories - 763.88(a)(2)(b)

- 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 suspect ACBM

Inspector:					1/1/20
Name: Michael Baratta	Signature_	1/////		Date	6/6/60
Accreditation Number: 33	03 000065 Ag	ency: Virgini	a DPOR		( )

#### Baratta & Associates, Inc.

P.O. Box 293 Vinton, Virginia

LEA	Roanoke County Schools			
School	016 Fort Lewis Elementary School			
Building	002 Trailer			

#### REASSESSMENT OF MATERIALS

Past or Initial Assessment: Hall-Kimbrell April 1989	 

The trailer was removed from the School Property

Homogeneous	Description	Past	Reassessment
Area		Assessment	Category #
	. v	Category #	
01	Floor Tile	Non-ACM	Trailer
			Removed
	V.		

AHERA -	Physical A	Assessment	Categories -	763	88(a)(2)(	<b>(h)</b>
	I my sioui z	TOOCOOTHCILL	Categories.	· /UJ	.00(a,z,,	U

- 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 suspect ACBM

		M	1/21			
Inspector:			"/////		0/-/-	
Name: Michael Baratta	_Signature_		100	Date	6/6/04	
Accreditation Number: 3303	000065 A	gency: Virgini	a DPOR		, , , ,	

LOCATION OF ACBMs

Fort Lewis Elementary School

Basement

Scale: 1"=16'

Reinspection Date: April 22, 2008

Asbestos containing floor tile mastic Asbestos containing floor tiles and mastics

No ACMs noted on the First Floor

Basement

PTA Room -Room R -Room E

#### Document G

Virginia Department of Education Energy and Facilities Service

## RESPONSE ACTIONS RECOMMENDED

LEA	Roanoke County Schools	
School	Fort Lewis Elementary School	
Building:		
	10	1

Total cost to remove	\$9,000	
TOTAL COST TO TOTAL TO	Ψοξουσ	

Each Location	Recommended Response Actions	Scheduled To Begin	Scheduled To Be Completed	Est. Cost To Remove
Floor tile 12" x12", light brown with white and associated black mastic in Basement Room E	Maintain floor coverings until other needs require these floor coverings to be removed	none	none	3,000
blue spotted floor tiles in Basement Room R	Maintain floor coverings until other needs require these floor coverings to be removed	none	none	\$6,000

	1-1/		500
Management Planner:	11/1/11/11/11		1/1/2
Name: Michael Baratta	_Signature////	Date	6/6/08
Accreditation Number: 33	04 000208 Agency: Virginia DPOR		7

#### ASBESTOS MANAGEMENT, OPERATIONS AND MAINTENANCE PLAN

Fort Lewis Elementary School May 24, 2008

This Asbestos Management Operations and Maintenance Plan is based on the three year AHERA Reinspection performed by Baratta & Associates, Inc on April 22, 2008. It covers procedures to be followed in dealing with the Asbestos-Containing Materials (ACMs) found in the Fort Lewis Elementary School.

#### SUMMARY

Most of the floor tiles and associated mastic used in Basement Rooms R and E tested to be Asbestos Containing Materials. These floor coverings are in good condition. They do not currently present an asbestos related health risk to building occupants in their current condition.

#### STAFF NOTIFICATION

The School should send all staff members a brief notice stating that Asbestos-Containing Materials exist in Basement of Fort Lewis Elementary School.

#### **ACM IDENTIFICATION**

The following products were found to be Asbestos-Containing Materials (ACMs):

HA Number	Material
05A	Floor tile 12" x12", light brown with white
05B	(Room E) Black mastic for HA-05A (Room E)
09	Black mastic for 12" x12", white, pink and blue spotted floor tile HA-08 (Room R)

#### CARE OF THE FLOOR TILES AND MASICS

The floor tiles and mastic used in Basement Room E (Electric Room) tested to be asbestos containing materials. No drilling, sanding, or other abrasive or penetrating activities shall be used on the asbestos containing floor tiles. To do so may release asbestos fibers into the environment.

The flooring is tough and non-friable. It is doubtful anything other than forceful vandalism will deteriorate this material to a point where significant fiber release will occur.

#### CARE OF THE FLOOR MASICS

A newer, non-asbestos containing, floor tile had been installed in Basement Room R. The old mastic under these tiles is an ACM. Since the mastic is covered with a durable non-asbestos containing product the likelihood of the mastic becoming an asbestos related health hazard is remote.

No drilling, sanding, or other abrasive or penetrating activities shall be used on the floor tiles. To do so may disturb the mastic thus release asbestos fibers into the environment.

As stated above, the floor tiles are tough. Again, it is doubtful anything other than forceful vandalism will deteriorate this material to a point where significant fiber release will occur.

#### PERMIT REQUIREMENTS

Before any work that may require the disturbance of the noted Asbestos Containing Materials is performed, maintenance personnel or contractors shall obtain an Asbestos Work Area Permit from the School System's Asbestos Program Manager.