YAE-ATTACHMENT

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Todd, Michael (he/him/his)

From: Todd, Michael (he/him/his) Friday April 5 2024 12:09 PM Sent: To: Brewster, Brandon; Saldivar, Christina (she/they); Cc: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up Subject: High Importance: Tracking: Recipient Delivery Read Brewster, Brandon Delivered: 4/5/2024 12:09 PM Read: 4/5/2024 12:13 PM Saldivar, Christina (she/thev) Delivered: 4/5/2024 12:09 PM Calvo. Estrella Delivered: 4/5/2024 12:09 PM

Mr. Berlocker and Mr. Williamson:

Thank you for your cooperation and assistance while EPA conducted the AHERA and Lead-Based Paint (LBP) inspections at ACCEL Charter Schools (ACCEL) this week. The AHERA and LBP inspections were performed at Youngstown Academy of Excellence on April 2, 2024 and April 3, 2024, Niles Preparatory Academy on April 3, 2024 and STEAM Academy of Warren on April 4, 2024.

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As discussed during the inspections closing conferences the below listed items are EPA's follow-up request for information following the inspections. If ACCEL is unable to provide documentation of compliance for any of the requested items, below, explain the reason why such documentation does not exist or is unavailable. Where information or documents necessary for a response are neither in your possession or available to you, indicate in your response why the

information or documents are not available or in your possession, and identify any source that either possesses or is likely to possess the documents or information.

- 1. The Asbestos Management Plan records for the below listed ACCEL Charter Schools:
 - Youngstown Academy of Excellence
 - Niles Preparatory Academy
 - STEAM Academy of Warren

Specifically, provide the following asbestos management plan records for the 3 school building(s) identified, above:

- a. Identify the location of the ACCEL Charter school's administrative office asbestos management plans and the locations of each school's asbestos management plan.
- b. If the school is certified as asbestos-free and/or exempt under 40 C.F.R. § 763.99, provide all documentation stating that no asbestos-containing building material (ACBM) is present or identified at the school's building(s) from a licensed architect or registered professional engineer who was personally responsible for the construction of the school building(s), and/or from an accredited asbestos inspector licensed by the State.
- c. Provide all documentation of the school's initial inspection performed by a state-accredited asbestos inspector that identify all locations of friable and nonfriable ACBM.
- d. Provide all documentation of the school's reinspection (3-year) performed by a state-accredited asbestos inspector that identify all locations of friable and nonfriable ACBM, from calendar year 2018 to the present.
- e. All records of preventive measures and response actions taken from calendar year 2018 to the present, for friable and nonfriable asbestos containing building material (ACBM), and friable and nonfriable suspected ACBM assumed to be asbestos containing material (ACM), including:
 - Detailed description(s) of the measure or action; methods used for the measure or action; the location(s) where the measure or action was taken; reasons for selecting the measure or action taken; the start and completion dates of the work; the names and addresses and

- State-accreditation numbers of all contractors involved; whether ACBM was removed; and the name and location of each storage/disposal site for the ACBM or ACM.
- The name and signature of any person who collected any air sample(s) required to be collected at the completion of response actions involving the removal, encapsulation, or enclosing of ACBM or assumed ACBM; the locations where samples were collected; the date of each sample-collection; the name and address of each laboratory analyzing the samples; the date of each analysis; the results of each analysis; the method of analysis used by each laboratory; the name and signature of each person performing the analysis; and a statement that the laboratory meets the applicable requirements.
- Include within your response all third party asbestos consultant abatement action reports and analytical sampling reports.
- f. All records for each person required to be trained on the 2-hour asbestos awareness training and 14-hour additional training, including: the name of trainee; the trainee's job title; the date on which training was completed; the location of the training; and the number of hours completed in such training.
- g. All records of the most recent operations and maintenance activities performed under 40 C.F.R. § 763.91(d), including: the name of each person performing an activity; the start and completion dates of the activity; the locations where such activity occurred; a description of the activity including prevention measures used; and, if ACBM is removed, the name and location of storage/disposal site of ACM.
- h. All records demonstrating that short-term workers who may have come in contact with asbestos in a school were provided information regarding the locations of ACBM and suspected ACBM assumed to be ACM, from calendar year 2018 to the present.
- i. All records concerning each time that a periodic surveillance (6-month) was performed from calendar year 2018 to the present, including: the name of each person performing the surveillance; the date of the surveillance; and any changes in the condition of the ACBM discovered during each surveillance activity.
- j. All records of operations and maintenance activities under 40 C.F.R. § 763.91(d) performed from calendar year 2018 to the present, including: the name of each person performing the activity; the start and completion dates of the activity; the locations where such activity occurred; a description of the activity, including prevention measures used; and, if ACBM is removed, the name and location of each storage/disposal site of the ACM.
- k. All records concerning each major asbestos activity under 40 C.F.R. § 763.91(e) that was performed from calendar year 2018 to the present, including: the name of the person in charge of performing the activity; the state-accreditation number(s) of each person performing the activity; the start and completion dates of the activity; the locations of where such activity occurred; a description of the activity inducing preventive measures used; and, if ACBM was removed, the name and location of storage/disposal site of the ACM.
- I. All records of fiber release episodes under 40 C.F.R. § 763.91(f) that may have occurred from calendar year 2018 to the present, including: the date and location of the episode; the method of repair; the preventive measures or response action taken; the name of each person performing the work; and, if ACBM is removed, the name and location of storage/disposal site of the ACM.

- m. Provide all annual notifications that have been distributed from calendar year 2018 to present, notifying parents, teachers, employee organizations and relevant organization of the availability of the asbestos management plan(s) and any asbestos-related actions taken or planned in the school.
- n. All AHERA Designated Person Assurance Statement Form(s) under 40 C.F.R. § 763.93(i). Include in your response all Designated Person training completed, as detailed under 40 CFR § 763.84(g).
- 2. EPA is requesting to be provided the Youngstown Academy of Excellence AMP Inspection report and analysis records for the inspection conducted by North American Environmental Services on April 3, 2024.
- 3. Provide all contracts, invoices, scope of work, work orders of Simplified Facilities Group, Inc. or contractor involved in the painting activities at Steam Academy of Warren lower level southwest storage room/kitchen near gym stage.

If you prefer to send the requested records using EPA's 'GoAnywhere' file transfer system, please inform me and I will send a GoAnywhere file transfer link for each school listed above to upload the requested records. GoAnywhere is a file transfer service that can transfer large amount of records securely using a file transfer upload and download function.

Please submit the above requested inspection follow-up inspection items to EPA by April 19, 2024, or earlier.

Also as discuss during the closing conference of the inspection, provided below are some helpful EPA AHERA online resources and AHERA FAQ.

EPA Online Resources and Guides:

https://www.epa.gov/asbestos/asbestos-and-school-buildings

https://www.epa.gov/asbestos/model-ahera-asbestos-management-plan-local-education-agencies

https://www.epa.gov/asbestos/asbestos-laws-and-regulations#ahera

https://www.epa.gov/schools/sensible-steps-healthier-school-environments

https://www.epa.gov/lead/renovate-right-important-lead-hazard-information-families-child-care-providers-and-schools

EPA AHERA FAQ:

https://www.epa.gov/sites/default/files/documents/asbestosfags 0.pdf

Thank you again for your cooperation during the inspections and please do not hesitate to contact me if you have any questions or require further clarification. Please confirm receipt of this e-mail when received.

Regards,

Michael Todd

Enforcement Officer Physical Scientist Pesticides and Toxics Compliance Section U.S. EPA, Region 5 (ECP-17J) 77 West Jackson Boulevard Chicago, Illinois 60604

Phone: (312) 886-4843 todd.michael@epa.gov Pronouns: he, him, his



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This message is intended exclusively for the individual(s) of entity(s) to which it is addressed. This communications may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message. This response and the contents of the information/summary/factsheets/publications/reports provided do not necessarily reflect the views and policies of the U.S. EPA, nor does mention of trade names or commercial products. The inclusion of web links to sites describing such materials do not constitute U. S. EPA's endorsement or recommendation for use.

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From: Roy Berlocker

Sent: Friday, April 19, 2024 6:54 PM

To: Todd, Michael (he/him/his) < <u>Todd.Michael@epa.gov</u>>; William Williamson

Cc: Brewster, Brandon < <u>Brewster.Brandon@epa.gov</u>>; Saldivar, Christina (she/they)

<saldivar.christina@epa.gov>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon Todd,

In response to your message at the three locations where you did inspections, we were not able to locate management plan records for the schools. We have engaged **North American Environmental Services, Inc** to provide AHERA Inspections, Analysis and Management Plans for locations. The Youngstown Academy of Excellence inspection has been completed and the comprehensive inspection report is due back to us next Wednesday, April 24. We have not completed the inspections for Niles Preparatory Academy and STEAM Academy of Warren, they are being scheduled with North American Environmental Services now. I have attached the proposal for each of the locations to this message and will send the reports when we receive them.

We used NTWA, LLC, 19815 Kings Highway, Suite 2, Warrensville Ohio to abate materials as indicated below for two of the school.

- I have records of removal and disposal of ACM pipe insulation in mechanical room at Niles Preparatory Academy in October 2020. I will attach the documents.
- I have records of removal of flooring in room 309 at STEAM of Warren in January 2023. I will attach the documents.

The company that was doing touch up paint in Youngstown while you were there is Simplified Facilities Group, Inc. The contact at Simplified is:

Michael Sherrill

President

We will be working with North American Environmental Services to assist us and provide training so we can appropriately address the schools and remain in compliance.

Thank you,

Roy Berlocker C.P.M.

Senior Director of Procurement & Facilities



From: Todd, Michael (he/him/his) < Todd.Michael@epa.gov>

Sent: Friday, April 5, 2024 1:09 PM

To: Roy Berlocker ; William Williamson

Cc: Brewster, Brandon < <u>Brewster.Brandon@epa.gov</u>>; Saldivar, Christina (she/they)

<saldivar.christina@epa.gov>; Craig Rodik

Subject: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe

Mr. Berlocker and Mr. Williamson:

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NORTH AMERICAN ENVIRONMENTAL SERVICES, L.L.C

Inspections, Abatement, Management Planning Consultation

March 22, 2024

Mr. Roy Berlocker Accel Schools 4700 Rockside Road Independence, Ohio 44131

Re: Proposal for Asbestos Hazard Emergency Response Act (AHERA) Services

Youngstown Academy of Excellence 1408 Rigby Street, Youngstown, Ohio Proposal Number: NAES-24209AI

Dear Mr. Berlocker,

North American Environmental Services, LLC (NAES) is pleased to submit this proposal for hazardous materials consulting services for the Youngstown Academy of Excellence, 1408 Rigby Street, Youngstown, Ohio. As requested, the services proposed by NAES include performing a comprehensive AHERA asbestos surveys and development of Asbestos Management Plan (AMP) for the School and requisite buildings and to develop an electronic data base for use by Accel Schools.

Scope of Work

AHERA Inspection

NAES proposes to perform a comprehensive survey, sample collection and analysis of all suspect asbestos containing materials. The survey will be completed by licensed Ohio EPA Evaluation Specialists in accordance with the Asbestos Hazard Emergency Response Act (40 CFR Part 763, Subpart E). Samples will be analyzed via Polarized Light Microscopy (PLM) EPA Method 600.

If available, NAES will review previous asbestos inspection reports to determine what materials were sampled and to verify quantities and conditions of the materials identified as asbestos-containing. If the previous inspections meet the current AHERA regulations, NAES may utilize some of the test results from the initial surveys and incorporate the results into the current survey.

Accel Schools December 20, 2017
Proposal Number: NAES-24209AI Page 2

Upon completion of the inspection and receipt of the sample results, NAES will provide the Accel Schools with a written report of our findings and recommendations of how to handle the materials identified as asbestos in accordance with the AHERA program. The reports will include site specific drawings that will be either color coded, cross hatched or unique symbols will be utilized to identify locations of asbestos containing materials within the facility.

NAES is estimating approximately 125 samples will need to be collected and analyzed via Polarized Light Microscopy (PLM) EPA Method 600 to complete the surveys. The exact number of samples to be analyzed cannot be determined until all areas within the structures have been surveyed and the samples are analyzed. Some materials collected may contain several layers of material, and each layer will have to be analyzed individually, this adds to the total number of samples. If the number of samples necessary to fully document the environmental conditions of the facilities exceeds our estimated analytical budget, the additional samples will be billed at a rate of \$10.00 per sample.

The EPA recommends materials that are less than 10% asbestos containing should be reanalyzed using the Point Count Method. NAES will make recommendations to the Accel Schools if Point Count Analysis is recommended. The cost per sample for Point Count analysis is \$30.00 per sample. If vermiculite insulation is encountered during the inspections, samples will be collected and submitted for analysis. The unit cost per sample for vermiculite is \$75.00 / sample.

Below is the fee schedule for this project:

Site inspections and reports: \$1,860.00 Sample Analysis: \$1,250.00 Total Survey Costs: \$3,110.00

NAES anticipates that this project will take approximately 3 weeks to complete:

1 day for the field work 5-10 days for laboratory analysis One week for report generation

Asbestos Management Plans

NAES will upon completion of the Comprehensive asbestos inspections, develop and prepare a written Asbestos Management Plan (AMP) for Accel Schools to ensure that each school is in compliance with AHERA regulation (40 CFR Part 763.84, Subpart E). Per the AHERA Regulations, a licensed Asbestos Management Planner will oversee all aspects of the development, preparation, deployment and implementation.

Cost for Management Plan (MP): \$1,300.00

Accel Schools December 20, 2017
Proposal Number: NAES-24209AI Page 3

Payment is due 30 days from completion of each facility.

NAES would like to thank you for the opportunity to bid on your project, and if you have any questions regarding this proposal please do not hesitate to give me a call at (614) 487-1109.

Sincerely

North American Environmental Services, LLC

James J. Jarrett

James J. Jarrett, President

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

AUTHORIZED SIGNATUR

NORTH AMERICAN ENVIRONMENTAL SERVICES, L.L.C

Inspections, Abatement, Management Planning Consultation

April 9, 2024

Mr. Roy Berlocker Accel Schools 4700 Rockside Road Independence, Ohio 44131

Re: Proposal for Asbestos Hazard Emergency Response Act (AHERA) Services

Niles Preparatory Academy

45 S. Chestnut Avenue, Niles, Ohio 44446

Proposal Number: NAES-24234AI

Dear Mr. Berlocker,

North American Environmental Services, LLC (NAES) is pleased to submit this proposal for hazardous materials consulting services for the Niles Preparatory Academy, 45 S. Chestnut Avenue, Niles, Ohio. As requested, the services proposed by NAES include performing a comprehensive AHERA asbestos surveys and development of Asbestos Management Plan (AMP) for the school and requisite buildings and to develop an electronic database for use by Accel Schools.

Scope of Work

AHERA Inspection

NAES proposes to perform a comprehensive survey, sample collection and analysis of all suspect asbestos containing materials. The survey will be completed by licensed Ohio EPA Evaluation Specialists in accordance with the Asbestos Hazard Emergency Response Act (40 CFR Part 763, Subpart E). Samples will be analyzed via Polarized Light Microscopy (PLM) EPA Method 600.

If available, NAES will review previous asbestos inspection reports to determine what materials were sampled and to verify quantities and conditions of the materials identified as asbestos containing. If the previous inspections meet the current AHERA regulations, NAES may utilize some of the test results from the initial surveys and incorporate the results into the current survey.

Accel Schools April 9, 2024
Proposal Number: NAES-24234AI Page 2

Upon completion of the inspection and receipt of the sample results, NAES will provide the Accel Schools with a written report of our findings and recommendations of how to handle the materials identified as asbestos in accordance with the AHERA program. The reports will include site specific drawings that will be either color coded, cross hatched or unique symbols will be utilized to identify locations of asbestos containing materials within the facility.

NAES is estimating approximately 125 samples will need to be collected and analyzed via Polarized Light Microscopy (PLM) EPA Method 600 to complete the surveys. The exact number of samples to be analyzed cannot be determined until all areas within the structures have been surveyed and the samples are analyzed. Some materials collected may contain several layers of material, and each layer will have to be analyzed individually, this adds to the total number of samples. If the number of samples necessary to fully document the environmental conditions of the facilities exceeds our estimated analytical budget, the additional samples will be billed at a rate of \$10.00 per sample.

The EPA recommends materials that are less than 10% asbestos containing should be reanalyzed using the Point Count Method. NAES will make recommendations to the Accel Schools if Point Count Analysis is recommended. The cost per sample for Point Count analysis is \$30.00 per sample. If vermiculite insulation is encountered during the inspections, samples will be collected and submitted for analysis. The unit cost per sample for vermiculite is \$75.00 / sample.

Below is the fee schedule for this project:

Site inspections and reports: \$1,860.00
Sample Analysis: \$1,250.00
Total Survey Costs: \$3,110.00

NAES anticipates that this project will take approximately 3 weeks to complete:

1 day for the field work 5-10 days for laboratory analysis One week for report generation

Asbestos Management Plans

NAES will upon completion of the Comprehensive asbestos inspections, develop and prepare a written Asbestos Management Plan (AMP) for Accel Schools to ensure that each school is in compliance with AHERA regulation (40 CFR Part 763.84, Subpart E). Per the AHERA Regulations, a licensed Asbestos Management Planner will oversee all aspects of the development, preparation, deployment and implementation.

Cost for Management Plan (MP): \$1,300.00

Accel Schools April 9, 2024
Proposal Number: NAES-24234AI Page 3

Payment is due 30 days from completion of each facility.

NAES would like to thank you for the opportunity to bid on your project, and if you have any questions regarding this proposal please do not hesitate to give me a call at (614) 487-1109.

Sincerely

North American Environmental Services, LLC

James J. Jarrett

James J. Jarrett, President

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlin

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AUTHORIZED SIGNATURE

NORTH AMERICAN ENVIRONMENTAL SERVICES, L.L.C

Inspections, Abatement, Management Planning Consultation

April 9, 2024

Mr. Roy Berlocker Accel Schools 4700 Rockside Road Independence, Ohio 44131

Re: Proposal for Asbestos Hazard Emergency Response Act (AHERA) Services

STEAM Academy of Warren 261 Elm Road NE, Warren, Ohio Proposal Number: NAES-24235AI

Dear Mr. Berlocker,

North American Environmental Services, LLC (NAES) is pleased to submit this proposal for hazardous materials consulting services for the STEAM Academy of Warren, 261 Elm Road NE, Warren, Ohio. As requested, the services proposed by NAES include performing a comprehensive AHERA asbestos surveys and development of Asbestos Management Plan (AMP) for the school and requisite buildings and to develop an electronic database for use by Accel Schools.

Scope of Work

AHERA Inspection

NAES proposes to perform a comprehensive survey, sample collection and analysis of all suspect asbestos containing materials. The survey will be completed by licensed Ohio EPA Evaluation Specialists in accordance with the Asbestos Hazard Emergency Response Act (40 CFR Part 763, Subpart E). Samples will be analyzed via Polarized Light Microscopy (PLM) EPA Method 600.

If available, NAES will review previous asbestos inspection reports to determine what materials were sampled and to verify quantities and conditions of the materials identified as asbestos containing. If the previous inspections meet the current AHERA regulations, NAES may utilize some of the test results from the initial surveys and incorporate the results into the current survey.

Accel Schools April 9, 2024
Proposal Number: NAES-24235AI Page 2

Upon completion of the inspection and receipt of the sample results, NAES will provide the Accel Schools with a written report of our findings and recommendations of how to handle the materials identified as asbestos in accordance with the AHERA program. The reports will include site specific drawings that will be either color coded, cross hatched or unique symbols will be utilized to identify locations of asbestos containing materials within the facility.

NAES is estimating approximately 125 samples will need to be collected and analyzed via Polarized Light Microscopy (PLM) EPA Method 600 to complete the surveys. The exact number of samples to be analyzed cannot be determined until all areas within the structures have been surveyed and the samples are analyzed. Some materials collected may contain several layers of material, and each layer will have to be analyzed individually, this adds to the total number of samples. If the number of samples necessary to fully document the environmental conditions of the facilities exceeds our estimated analytical budget, the additional samples will be billed at a rate of \$10.00 per sample.

The EPA recommends materials that are less than 10% asbestos containing should be reanalyzed using the Point Count Method. NAES will make recommendations to the Accel Schools if Point Count Analysis is recommended. The cost per sample for Point Count analysis is \$30.00 per sample. If vermiculite insulation is encountered during the inspections, samples will be collected and submitted for analysis. The unit cost per sample for vermiculite is \$75.00 / sample.

Below is the fee schedule for this project:

Site inspections and reports: \$1,860.00 Sample Analysis: \$1,250.00 Total Survey Costs: \$3,110.00

NAES anticipates that this project will take approximately 3 weeks to complete:

1 day for the field work 5-10 days for laboratory analysis One week for report generation

Asbestos Management Plans

NAES will upon completion of the Comprehensive asbestos inspections, develop and prepare a written Asbestos Management Plan (AMP) for Accel Schools to ensure that each school is in compliance with AHERA regulation (40 CFR Part 763.84, Subpart E). Per the AHERA Regulations, a licensed Asbestos Management Planner will oversee all aspects of the development, preparation, deployment and implementation.

Cost for Management Plan (MP): \$1,300.00

Accel Schools April 9, 2024 Proposal Number: NAES-24235AI Page 3

Payment is due 30 days from completion of each facility.

NAES would like to thank you for the opportunity to bid on your project, and if you have any questions regarding this proposal please do not hesitate to give me a call at (614) 487-1109.

Sincerely North American Environmental Services, LLC

James J. Jarrett

James J. Jarrett, President

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

AUTHORIZED SIGNATURE: __

NTWA, LLC.

19815 Kings Highway, Suite 2 Warrensville Heights, OH 44122

45 S Chestnut Street, Niles, Ohio

- Scope of Work: Removal and disposal of ACM fittings on fiberglass pipe insulation pointed out by owner in mechanical room, using glove bag method. Environmental Clean-Up. Documented Disposal at EPA approved landfill.
- Engineer Controls: Wet Methods, Glove Bag,
- Work Practices: Manual
- Disposal Site: Minerva Enterprises
- Start Date: 10/6/2020
- Completion Date: 10/6/2020
- Asbestos Contractor: NTWA, LLC: AC2218
- Asbestos Employees Performing Activity: Eric La'Ronn Witherspoon AS32262
- Asbestos Employees Performing Activity: Jayshaun Slaughter: AS544479

261 Elm Rd, Niles, Ohio

- Scope of Work: Removal and disposal of carpet and non-friable ACM floor tile in room 309. Environmental Clean-Up. Documented Disposal at EPA approved landfill.
- Engineer Controls: Wet Methods, AFD.
- · Work Practices: Intact, Manual.
- Disposal Site: Minerva Enterprises
- Start Date: 12/27/2022.
- Completion Date: 12/27/2022
- Asbestos Contractor: NTWA, LLC: AC2218
- Asbestos Employees Performing Activity: Eric La'Ronn Witherspoon AS32262
- Asbestos Employees Performing Activity: Jayshaun Slaughter: AS544479

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WAST	TE SHIPMENT RECORD	DOCUMENT NUMBER	
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G E R A T O R	8955 Minerva Road SE	State State Zip 412 Z 2 Address, and physical location P.O. Box 709 Phone 330-866-3435 Waynesburg, Ohio 44688-0709 Fax:330-866-3488 lot, State, or EPA Office where notification was sent)	Operator's Phone: OPERATOR's Fax: Onsite Disposel Yes or List:
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YAE-ATTACHMENT C-

This response and the contents of the information/summary/factsheets/publications/reports provided do not necessarily reflect the views and policies of the U.S. EPA, nor does mention of trade names or commercial products. The inclusion of web links to sites describing such materials do not constitute U.S. EPA's endorsement or recommendation for use.

From: Todd, Michael (he/him/his)

Sent: Monday, April 22, 2024 10:38 AM

To: Roy Berlocker

Cc: Brewster, Brandon < <u>Brewster.Brandon@epa.gov</u>>; Saldivar, Christina (she/they)

<saldivar.christina@epa.gov>; William Williamson

Calvo, Estrella

<<u>calvo.estrella@epa.gov</u>>; Grueterich, Sophie <<u>Grueterich.Sophie@epa.gov</u>>; Bauer, Olivia

<<u>Bauer.Olivia@epa.gov</u>>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Mr. Berlocker,

Thank you for your e-mail and response to EPA's follow-up inspection information request. EPA will review your response and be in contact with any additional questions and to discuss next steps. Your response did not include the request for information in No. 3 of my e-mail, requesting Simplified Facilities Group, Inc. scope of work, invoice and/or work orders for the work performed at STEAM Academy of Warren lower level. Please provide the records requested in No. 3 and all records requested in Request No. 2 when received by your asbestos consultant North American Environmental Services, Inc. by Wednesday, April 24, 2024.

EPA, Region 5 is represented by legal counsel in this matter and I have cc:ed EPA's Attorneys, Ms. Sophie Grueterich and Ms. Oliva Bauer to this e-mail. If ACCEL Charter Schools retains counsel in this matter, please have ACCEL Charter School's counsel contact Ms. Grueterich and Ms. Bauer.

Regards,

Michael Todd

Enforcement Officer
Physical Scientist
Pesticides and Toxics Compliance Section
U.S. EPA, Region 5 (ECP-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604

Phone: (312) 886-4843 todd.michael@epa.gov Pronouns: he, him, his



From: <u>Todd, Michael (he/him/his)</u>

To: Roy Berlocker

Cc: Brewster, Brandon; Saldivar, Christina (she/they); William Williamson; Calvo, Estrella; Grueterich, Sophie; Bauer,

<u>Olivia</u>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Date: Tuesday, April 30, 2024 2:40:00 PM

Attachments: <u>image002.png</u>

Importance: High

Mr. Berlocker,

EPA has not received ACCEL Charter Schools AHERA inspection follow-up response from the below April 22, 2024, follow-up e-mail. EPA has requested ACCEL Charter Schools provide the information and records with a request date of April 24, 2024. EPA has not received communication from ACCEL Charter Schools requesting an extension to respond and as such EPA is requesting ACCEL Charter Schools provide its response to the below listed items, by **May 3, 2024**, or earlier.

- 1. Your response did not include the request for information in Request No. 3 of my April 5, 2024 e-mail, specifically requesting Simplified Facilities Group, Inc.'s scope of work, invoice and/or work orders for the work performed at STEAM Academy of Warren's lower level.
- 2. Provide the records requested in Request No. 2 of my below April 5, 2024 e-mail, including but not limited to all North American Environmental Services, Inc. or any other asbestos consultants/contractors, inspection reports, analytical results and response action recommendation(s) or response action record(s) for ACCEL Charter Schools.

Please be advised that if ACCEL Charter Schools fail or refuse to comply with this information request, EPA may consider issuing ACCEL Charter Schools a subpoena under Section 11(c) of TSCA, 15 U.S.C. § 2610(c), seeking the same or similar information.

If you have any questions, please contact me via e-mail at <u>todd.michael@epa.gov</u> or by phone at (312) 886-4834.

Regards,

Michael Todd

Enforcement Officer
Physical Scientist
Pesticides and Toxics Compliance Section
U.S. EPA, Region 5 (ECP-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604

Phone: (312) 886-4843 todd.michael@epa.gov Pronouns: he, him, his

YAE-ATTACHMENT C-4

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From: Roy Berlocker

Sent: Thursday, May 2, 2024 3:34 PM

To: Todd, Michael (he/him/his) <Todd.Michael@epa.gov>

Cc: Brewster, Brandon Brandon@epa.gov; Saldivar, Christina (she/they)

<saldivar.christina@epa.gov>; William Williamson < >; Calvo, Estrella

<calvo.estrella@epa.gov>; Grueterich, Sophie <grueterich.sophie@epa.gov>; Bauer, Olivia <Bauer.Olivia@epa.gov>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon Mr. Todd.

Please find the SOW and invoice documents that you requested for the work in process by Simplified Facilities Group at the STEAM Academy of Warren on 4/2/24, as requested.

Also, I have attached the AHERA inspection report requested for STEAM Academy of Warren. Thank you,

Roy Berlocker C.P.M.

Senior Director of Procurement & Facilities



From: Todd, Michael (he/him/his) < Todd.Michael@epa.gov>

Sent: Tuesday, April 30, 2024 3:41 PM

To: Roy Berlocker <

Cc: Brewster, Brandon < Brewster.Brandon@epa.gov>; Saldivar, Christina (she/they)

<saldivar.christina@epa.gov>; William Williamson <

<<u>calvo.estrella@epa.gov</u>>; Grueterich, Sophie <<u>grueterich.sophie@epa.gov</u>>; Bauer, Olivia

<Bauer.Olivia@epa.gov>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe

Invoice

Celebrating 21 years! 2002 - 2023

Date	Invoice #	
5/2/2024	23884	

simplified facilities group, inc.







588 Ternes Avenue Elyria, OH 44035

Phone 440-365-1725 Fax 440-365-1728

Bill To	
Steam Academy of Warren	
Accel Schools, LLC	
261 Elm Rd NE	
Warren, OH 44483	

P.O. No.: Item Maintenance Materials	Date Serviced 3/29/2024	paint.	Simplified Facilities Group, Ir Description It drywall and got everything ready to seal and	Rate	Net 30 Qty/Hrs	6/1/2024 Amount
Maintenance		paint.	·		Qty/Hrs	Amount
	3/29/2024	paint.	t drywall and got everything ready to seal and	_		
Maintenance	3/29/2024 4/1/2024	(2 people) Sealer & mat Prepped rem	ments to figure out option of a drop ceiling. The regards for wall repairs The regards aining 2 walls The regards with oil base paint - 2 coats	186.025 66.00	11 17	726.00 186.03 1,122.00
Thank you for your business!					Total	\$2,034.03

The Work We Do is a Reflection of Who We Are

Payments/Credits \$0.00

Balance Due \$2,034.03



Simplified Facilities Group, Inc.

DUPLICATE

588 Ternes Avenue Elyria, Ohio 44035

Phone: 440-365-1725 Fax: 440-365-1728

Work Order 113461

Service I	Maintenance						
Property	Accel Schools	Issued 3/5/	2024	Std Hrs 1			
Shop		Due 4/4/	2024	Priority 2			
Supervisor		Status Ope	en	Type Demand			
Account	<none></none>	Substatus		Taken By TW			
Description I	Need to repair ceiling damage from roof leak i	eed to repair ceiling damage from roof leak in room next to gym were leak diverter is installed. See pic.					
Asset I	Interior	Depart	ment				
	Walls and Ceilings						
Location	Ota-ana Alandana Wanana 2004 Elea Dal	Danie	-tl 0/5/0004 40:47:	44 004			
Building S Parent	Steam Academy Warren - 261 Elm Rd.	Reque: Reque:		41 AM			
	☐ Lockout/Tagout ☐ Safety ☐ Warranty		•				
Labor	Activity	Category	Hours: Est. Ro	eg. O.T. Dbl. Other			
		_	_				
Parts	Description	Location	Aisle/Shelf/B	in Qty Est. Qty Used			
Other Costs	Description			Est. Cost			
Primary Failur	re:	Secondary	Failure:				
Downtime:		Lost Time:					
Comments:	Asset Interior Comments: Roto Rooter can cleaned the Grease trap - call 330-395-2505. They are located around the corner from this school.						
	3/7/24 - TS - Need a broom shopvac, paint, one sheet of drywall durabond and mud Ceiling is 10 ft high 3/29/24 - TS/TOW - Removed loose paint and removed the old wet drywall. Need (24) 16ft 2x4s. To get in call the janitor 724-734-0880 4/1/24 - TS/TOW - Room measurements are 23.6 x 13.4 prepped and painted 2x w/ oil base paint. Areas need taped and coated 4/1/24 - TW - Per conversation with MJS the school is holding off on the ceiling repair until the roof is fixed. They will advise once that has been completed. 4/16/24 - TW - Sent Billy Williamson a follow up on status of roof and ceiling repair.						
Date Complet	ed:	Charge to:					

NORTH AMERICAN ENVIRONMENTAL SERVICES, L.L.C

Inspections, Abatement, Management Planning Consultation

April 9, 2024

Mr. Roy Berlocker Accel Schools 4700 Rockside Road Independence, Ohio 44131

Re: Proposal for Asbestos Hazard Emergency Response Act (AHERA) Services

STEAM Academy of Warren 261 Elm Road NE, Warren, Ohio Proposal Number: NAES-24235AI

Dear Mr. Berlocker,

North American Environmental Services, LLC (NAES) is pleased to submit this proposal for hazardous materials consulting services for the STEAM Academy of Warren, 261 Elm Road NE, Warren, Ohio. As requested, the services proposed by NAES include performing a comprehensive AHERA asbestos surveys and development of Asbestos Management Plan (AMP) for the school and requisite buildings and to develop an electronic database for use by Accel Schools.

Scope of Work

AHERA Inspection

NAES proposes to perform a comprehensive survey, sample collection and analysis of all suspect asbestos containing materials. The survey will be completed by licensed Ohio EPA Evaluation Specialists in accordance with the Asbestos Hazard Emergency Response Act (40 CFR Part 763, Subpart E). Samples will be analyzed via Polarized Light Microscopy (PLM) EPA Method 600.

If available, NAES will review previous asbestos inspection reports to determine what materials were sampled and to verify quantities and conditions of the materials identified as asbestos containing. If the previous inspections meet the current AHERA regulations, NAES may utilize some of the test results from the initial surveys and incorporate the results into the current survey.

Accel Schools April 9, 2024
Proposal Number: NAES-24235AI Page 2

Upon completion of the inspection and receipt of the sample results, NAES will provide the Accel Schools with a written report of our findings and recommendations of how to handle the materials identified as asbestos in accordance with the AHERA program. The reports will include site specific drawings that will be either color coded, cross hatched or unique symbols will be utilized to identify locations of asbestos containing materials within the facility.

NAES is estimating approximately 125 samples will need to be collected and analyzed via Polarized Light Microscopy (PLM) EPA Method 600 to complete the surveys. The exact number of samples to be analyzed cannot be determined until all areas within the structures have been surveyed and the samples are analyzed. Some materials collected may contain several layers of material, and each layer will have to be analyzed individually, this adds to the total number of samples. If the number of samples necessary to fully document the environmental conditions of the facilities exceeds our estimated analytical budget, the additional samples will be billed at a rate of \$10.00 per sample.

The EPA recommends materials that are less than 10% asbestos containing should be reanalyzed using the Point Count Method. NAES will make recommendations to the Accel Schools if Point Count Analysis is recommended. The cost per sample for Point Count analysis is \$30.00 per sample. If vermiculite insulation is encountered during the inspections, samples will be collected and submitted for analysis. The unit cost per sample for vermiculite is \$75.00 / sample.

Below is the fee schedule for this project:

Site inspections and reports: \$1,860.00 Sample Analysis: \$1,250.00 Total Survey Costs: \$3,110.00

NAES anticipates that this project will take approximately 3 weeks to complete:

1 day for the field work 5-10 days for laboratory analysis One week for report generation

Asbestos Management Plans

NAES will upon completion of the Comprehensive asbestos inspections, develop and prepare a written Asbestos Management Plan (AMP) for Accel Schools to ensure that each school is in compliance with AHERA regulation (40 CFR Part 763.84, Subpart E). Per the AHERA Regulations, a licensed Asbestos Management Planner will oversee all aspects of the development, preparation, deployment and implementation.

Cost for Management Plan (MP): \$1,300.00

Accel Schools April 9, 2024 Proposal Number: NAES-24235AI Page 3

Payment is due 30 days from completion of each facility.

NAES would like to thank you for the opportunity to bid on your project, and if you have any questions regarding this proposal please do not hesitate to give me a call at (614) 487-1109.

Sincerely

North American Environmental Services, LLC

James J. Jarrett

James J. Jarrett, President

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

AUTHORIZED SIGNATURE:	
-----------------------	--

YAE-ATTACHMENT C-5

From: <u>Todd, Michael (he/him/his)</u>

To: Roy Berlocker

Cc: Brewster, Brandon; Saldivar, Christina (she/they); William Williamson; Calvo, Estrella; Grueterich, Sophie; Bauer,

<u>Olivia</u>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Date: Friday, May 3, 2024 10:17:00 AM

Attachments: <u>image002.png</u>

Mr. Berlocker,

Thank you for your e-mail and providing the requested Simplified Facilities Group Inc.'s records and North American Environmental Services, Inc.'s proposal for AHERA services at STEAM Academy of Warren. EPA will review the records provided and be in contact if we have any questions.

As requested in my below April 22, 2024 and April 30, 2024 e-mails, EPA has requested ACCEL Charter Schools to provide all North American Environmental Services, Inc. or any other asbestos consultants/contractors, inspection reports, analytical results and response action recommendation(s) or response action record(s) for ACCEL Charter Schools. As stated in your below April 19, 2024 e-mail, you mentioned that ACCEL Charter Schools was to receive the Youngstown Academy of Excellence inspection report by April 24, 2024.

Please provide the Youngstown Academy of Excellence, North American Environmental Services, Inc. reports and all other reports generated by May 10, 2024. If you are unable to provided the requested reports, please provide an explanation as to why the reports are unable to be provided. If ACCEL Charter Schools has not received the requested reports from its asbestos consultant, please note the date ACCEL Charter Schools anticipates receiving the reports and when they can be provided to EPA for our review within your explanation.

Thank you for your cooperation in this matter and if you have any questions please contact me at todd.michael@epa.gov or by phone at (312) 886-4843.

Regards,

Michael Todd

Enforcement Officer
Physical Scientist
Pesticides and Toxics Compliance Section
U.S. EPA, Region 5 (ECP-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604

Phone: (312) 886-4843 todd.michael@epa.gov Pronouns: he, him, his



YAE-ATTACHMENT C-6

From: Roy Berlocker

To: <u>Todd, Michael (he/him/his)</u>

Cc: Brewster, Brandon; Saldivar, Christina (she/they); William Williamson; Calvo, Estrella; Grueterich, Sophie; Bauer,

Olivia

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

Date: Friday, May 10, 2024 4:12:08 PM

Attachments: image002.png

image003.gif

1408 Rigby Street, Youngstown AHERA Inspection Report.pdf

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon Mr. Todd,

I have attached the inspection provided by North American Environmental Services, Inc. (NAES) for the Youngstown Academy to this message.

We have (NAES) scheduled to complete inspections of the schools, Niles Preparatory Academy and STEAM Academy of Warren on May 27th. We have also engage NAES to provide the required training and consulting services we need to complete our management plans for each building.

Thank you,

Roy Berlocker C.P.M.

Senior Director of Procurement & Facilities



From: Todd, Michael (he/him/his) <Todd.Michael@epa.gov>

Sent: Friday, May 3, 2024 11:18 AM

To: Roy Berlocker <

Cc: Brewster, Brandon < Brewster.Brandon@epa.gov>; Saldivar, Christina (she/they)

<saldivar.christina@epa.gov>; William Williamson < >; Calvo, Estrella

<calvo.estrella@epa.gov>; Grueterich, Sophie <grueterich.sophie@epa.gov>; Bauer, Olivia

<Bauer.Olivia@epa.gov>

Subject: RE: U.S. EPA: ACCEL Charter School AHERA and Lead-Based Paint Inspections Follow-up

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Mr. Berlocker,

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Charter Schools to provide all North American Environmental Services, Inc. or any other asbestos consultants/contractors, inspection reports, analytical results and response action recommendation(s) or response action record(s) for ACCEL Charter Schools. As stated in your below April 19, 2024 e-mail, you mentioned that ACCEL Charter Schools was to receive the Youngstown Academy of Excellence inspection report by April 24, 2024.

Please provide the Youngstown Academy of Excellence, North American Environmental Services, Inc. reports and all other reports generated by May 10, 2024. If you are unable to provided the requested reports, please provide an explanation as to why the reports are unable to be provided. If ACCEL Charter Schools has not received the requested reports from its asbestos consultant, please note the date ACCEL Charter Schools anticipates receiving the reports and when they can be provided to EPA for our review within your explanation.

Thank you for your cooperation in this matter and if you have any questions please contact me at todd.michael@epa.gov or by phone at (312) 886-4843.

Regards,

Michael Todd

Enforcement Officer
Physical Scientist
Pesticides and Toxics Compliance Section
U.S. EPA, Region 5 (ECP-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604

Phone: (312) 886-4843 todd.michael@epa.gov Pronouns: he, him, his



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From: Roy Berlocker

Sent: Thursday, May 2, 2024 3:34 PM

To: Todd, Michael (he/him/his) < Todd.Michael@epa.gov>

Cc: Brewster, Brandon <<u>Brewster.Brandon@epa.gov</u>>; Saldivar, Christina (she/they)

<<u>saldivar.christina@epa.gov</u>>; William Williamson

>; Calvo, Estrella

OF

YOUNGSTOWN ACADEMY OF EXCELLENCE 1408 RIGBY STREET YOUNGSTOWN, OHIO 44506

Prepared for:

Accel Schools 4700 Rockside Road Independence, Ohio 44131 Mr. Roy Berlocker

Prepared by:

North American Environmental Services, LLC PO BOX 239 Sunbury, Ohio 43074 614-487-1109

Youngstown Academy of Excellence NAES Project Number 24209AI

1.0 Introduction

An asbestos inspection and building material assessments were conducted at Youngstown Academy of Excellence located at 1408 Rigby Street, Youngstown, Ohio on April 3, 2024. Mr. Roy Berlocker, of Accel Schools requested the survey. Alex Rider, Joshua Hunt, and Joel Fuentes of North American Environmental Services, LLC conducted the survey.

The purpose of the inspection and assessment was to identify building materials that contain asbestos, determine where they are located within the school building(s) and to assess the condition of the friable materials. The scope of the inspection and assessment included all areas of the building's interior without performing destructive sampling. It is possible that additional asbestos-containing materials could be uncovered during renovation or demolition activities. Should additional suspect materials be found, they should be assumed to contain asbestos until sampling is performed.

As part of the historical data review for this project, (if available) the original AHERA inspection report was reviewed. Previous surveillance reports, sampling data, floor plans and other useful information were incorporated into this current inspection report.

1.1 Methodology

The facility inspection, sampling and assessment protocol followed was as described in 40 CFR 763, Subpart E of the U.S. Environmental Protection Agency (USEPA) AHERA (Asbestos Hazards Emergency Response Act) regulations. The individuals that conducted the inspection and sampling are accredited building inspectors pursuant to the USEPA AHERA regulations, as amended by the USEPA ASHARA (Asbestos School Hazard Abatement Reauthorization Act) regulations. Documentation of current inspector accreditation is included in Attachment 4.

In accordance with EPA protocols, a sufficient number of samples from each suspect ACM were collected to confirm the presence of asbestos. Samples were placed into clean ziplock baggies and identified with a unique sample number. Sampling tools were decontaminated between each sampling episode.

All samples collected were analyzed by SanAir Technologies Laboratory, Inc located in Richmond, VA, a certified National Voluntary Lab Accredited Program. Samples were analyzed by the EPA Polarized Light Microscopy (PLM) 600 Method. Laboratory results and chain-of-custody documentation for the bulk samples collected can be found in Attachment 1.

Youngstown Academy of Excellence NAES Project Number 24209AI

1.2 Building Usage & History

A summary of the building that makes up Youngstown Academy of Excellence including its approximate built dates, usage and renovation information are in Table 1 Building Usage & History.

	TABLE 1 Building Usage & History Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio					
Building	Year Built	Usage	Renovation Date(s)			
School	1955	Classrooms Offices Kitchen Mechanical Suite	Unknown Renovations			

1.3 Limitations of Inspections

Note that this report does not contain a guaranteed list of all asbestos-containing building materials (ACBM) in the school. While efforts were made to make the inspection process as complete as possible, AHERA calls for visual inspection and neither it nor the facility managers intended destructive or potentially dangerous sampling methods be used. Some materials may not be found or sampled because they were hidden from view or otherwise inaccessible. Therefore, there can be no assurance that untested materials do not contain asbestos.

Some materials may be assumed to contain asbestos, in which case no samples were gathered for laboratory analysis. These materials must be treated as though they contain asbestos until they are proven otherwise.

A complete hazardous materials inspection, that may include breaking into wall chases, erecting scaffolding, and core sampling roof membranes, must be conducted before starting any renovations, demolitions, or additions that affect these materials.

Youngstown Academy of Excellence NAES Project Number 24209AI

2.0 Suspected Asbestos-Containing Materials

The inspection protocol consisted of identifying homogeneous suspect asbestos-containing building materials. A homogeneous material is one having the same color, texture, and general appearance. The use of the material and the date of installation may further define it, if known. Examples of homogeneous materials found during the inspection at Youngstown Academy of Excellence included wallboards and floor tiles with flooring mastics, ceiling tiles, other mastic and coating type materials and thermal system insulation. The number of samples collected for each homogeneous material was as required by 40 CFR 763.86.

The location of the homogeneous materials and each sample taken were recorded on sample logs and building floor plans where available. A written description was recorded for each sample.

Bulk samples were extracted from accessible suspect asbestos-containing materials identified during the survey. Sampling was not conducted of wood, fiberglass, rubber, concrete, cinder block, brick or similar materials commonly recognized by the USEPA not to be a suspect asbestos-containing material (ACM). Additionally, samples were not collected of building materials on the exterior of the building, suspected to contain asbestos. These materials include roofing systems, waterproofing systems, window caulking, etc. These materials are not included as part of an AHERA inspection per 40 CFR 763.86. These materials should be assumed to be ACMs until sampled and tested.

Sampling of gaskets, valve packing, electrical and cement products was not attempted due to the destructive nature of sampling and damage to in-service systems. These materials are assumed to be ACM.

The samples collected during the survey were submitted to SANAIR TECHNOLOGIES LABORATORY, INC for analysis. All samples were analyzed by polarized light microscopy (PLM) with dispersion staining for the type and percent asbestos. SANAIR TECHNOLOGIES LABORATORY, INC laboratories participate in the National Voluntary Laboratory Accreditation Program (NVLAP) for asbestos in bulk samples sponsored by the National Institute of Standards and Technology (NIST). Copies of the laboratory reports are in Attachment 1.

The EPA and OSHA regulations designate the use of the polarized light method for determining asbestos fiber identity and quantity in bulk samples of suspect asbestos-containing materials. However, this method may produce false negative results for samples of suspect materials where the asbestos fibers are tightly bound in a matrix of organic binder, or when the asbestos fibers used in these materials are too small to be resolved by the light microscope. Examples of such samples are floor tiles, mastics, sealants, and other non-friable materials. For these samples it may be necessary to perform additional analyses by transmission electron microscopy (TEM) to more accurately quantify the asbestos content or confirm a negative result. For this

Youngstown Academy of Excellence NAES Project Number 24209AI

inspection, these non-friable materials were not submitted for further analysis by TEM if they reported to have no asbestos by PLM analysis.

Seventy-eight (94) bulk asbestos samples were collected from the site and one hundred fifteen (115) samples were analyzed by Polarized Light Microscopy (PLM) and two (2) samples were analyzed by PLM Point Count based on the number of distinct layers (materials) associated with each bulk sample. For example, floor tile and associated mastic are collected as one bulk sample but are analyzed as two distinct materials by the asbestos laboratory, as required by to the Occupational Safety and Health Administration (OSHA).

Sample descriptions, locations and asbestos content as determined by lab analysis are presented in Table 2

TABLE 2 Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio						
(Homogeneous Area) Material (Sample No.)	Sample Location	Condition	Friable Yes/No	NESHAP Category	Asbestos Content	
(HA-01) Cream w/ Brown & White Streaks 9" Floor Tile / Mastic 01, 02, 03	Room 100	Good	No	Category I	Floor Tile 5% Chrysotile Mastic 8% Chrysotile	
(HA-02) Teal w/ Green & White Streaks 9" Floor Tile / Mastic 04, 05, 06	N.E. Hallway, 1 st Floor	Good	No	Category I	Floor Tile 2% Chrysotile Mastic NAD	
(HA-03) Pink w/ Brown & White Specks 9" Floor Tile / Mastic 07, 08, 09	N.E. Stair Landing, 1 st Floor	Good	No	Category I	Floor Tile 8% Chrysotile Mastic 5% Chrysotile	
(HA-04) Light Brown w/ Brown Specks 9" Floor Tile / Mastic 10, 11, 12	S.E. Hallway, 1 st Floor	Good	No	N/A	NAD	
(HA-05) Green w/ Black & White Streaks 9" Floor Tile / Mastic 13, 14, 15	Hallway at N. Gym Entrance, 1 st Floor	Good	No	N/A	NAD	

Youngstown Academy of Excellence NAES Project Number 24209AI

		TABLE 2		ice	
		108 Rigby Str oungstown, C			
(Homogeneous Area) Material (Sample No.)	Sample Location	Condition	Friable Yes/No	NESHAP Category	Asbestos Content
(HA-06) White w/ Green and Grey Specks 9" Floor Tile / Mastic 16, 17, 18	N.E. Hallway, 1 st Floor	Good	No	Category I	Floor Tile 5% Chrysotile Mastic 3% Chrysotile
(HA-07) Grey w/ Black & White Streaks 9" Floor Tile / Mastic 19, 20, 21	N.E. Hallway, 1 st Floor	Good	No	Category I	Floor Tile NAD Mastic 3% Chrysotile
(HA-08) Light Grey w/ Black & White Streaks 9" Floor Tile / Mastic 22, 23, 24	N.E. Stair Landing, 1 st Floor	Good	No	Category I	Floor Tile NAD Mastic 5% Chrysotile
(HA-09) Light Brown w/ Blue & White Streaks 9" Floor Tile / Mastic 25, 26, 27	Room 103	Good	No	Category I	Floor Tile 2% Chrysotile Mastic 3% Chrysotile Floor Leveler NAD
(HA-10) Pinhole 12" Ceiling Tile 28, 29, 30	Room 100	Good	Yes	N/A	NAD
(HA-11) Brown 6" Cove Base / Mastic 31, 32, 33	Room 100	Good	No	N/A	NAD
(HA-12) Mud Joint Packing (Old) 34, 35, 36	S.W. Storage / Water Closet, 1 st Floor	Good	Yes	RACM	Mud 6.5% Chrysotile* Wrap NAD
(HA-13) Pipe Insulation / Foil Jacket 37, 38, 39	Boiler Room	Good	Yes	N/A	NAD
(HA-14) Mud Joint Packing (Fiberglass Lines) 40, 41, 42	Boiler Room	Good	Yes	RACM	2.75% Chrysotile*

Youngstown Academy of Excellence NAES Project Number 24209AI

NAD

TABLE 2 Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio (Homogeneous Area) Friable **NESHAP** Asbestos Sample Location Condition Material Yes/No Content Category (Sample No.) (HA-15) Light Fixture Restroom in 60% Good Yes RACM Heat Shield Room 100 Chrysotile 43, 44, 45 (HA-16) Maintenance Area, Roof Drain Fitting Good N/A NAD Yes 1st Floor 46, 47, 48 (HA-17) 10% Amosite Boys Restroom, Hard Pipe Insulation RACM Good Yes 1st Floor 6% Chrysotile 49, 50, 51 S.W. Storage / Water Closet, 1st Floor S.W. Stair Landing, 1st Floor (HA-18) Hard Plaster Boys Restroom, Good Yes N/A NAD 52, 53, 54, 55, 56, 57, 1st Floor 58 Room 207 Room 304 S.E. Hallway. 3rd Floor (HA-19) Floor Tile Tan & Brown NAD Mottled 12" Room 201 Good No Category I Mastic Floor Tile / Mastic 4% Chrysotile 59, 60, 61 (HA-20) Floor Tile Black 12"x 24" 3% Chrysotile Room 207 Good Category I No Floor Tile Mastic 62, 63, 64 NAD Floor Tile (HA-21) 4% Chrysotile Olive 12" Floor Tile Room 207 Good Category I No Mastic 65, 66, 67

Youngstown Academy of Excellence NAES Project Number 24209AI

TABLE 2 Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio						
(Homogeneous Area) Material (Sample No.)	Sample Location	Condition	Friable Yes/No	NESHAP Category	Asbestos Content	
(HA-22) Black w/ Green 12" Floor Tile 68, 69, 70	Room 207	Good	No	Category I	Floor Tile 4% Chrysotile Mastic NAD	
(HA-23) Light Green w/ Green Streaks 9" Floor Tile / Mastic 71, 72, 73	Room 203	Good	No	Category I	Floor Tile 3% Chrysotile Mastic 7% Chrysotile	
(HA-24) Light Brown w/ Tan & White Streaks 9" Floor Tile / Mastic 74, 75, 76	Room 205	Good	No	Category I	Floor Tile 2% Chrysotile Mastic 7% Chrysotile	
(HA-25) Grey 6" Cove Base / Mastic 77, 78, 79	Room 203	Good	No	N/A	NAD	
(HA-26) Black 6" Cove Base / Mastic 80, 81, 82	Room 205	Good	No	N/A	NAD	
(HA-27) Pinhole 2'x 4' Ceiling Tile 83, 84, 85	Room 200	Good	Yes	N/A	NAD	
(HA-28) Fischer 2'x 4' Ceiling Tile 86, 87, 88	N. Restroom, 3 rd Floor	Good	Yes	N/A	NAD	
(HA-29) Black Glue Dots (Behind Chalkboard) 89, 90, 91	Room 300	Good	No	Category II	3% Chrysotile	
(HA-30) Brown Glue Dots (Behind Chalkboard) 92, 93, 94	Room 300	Good	No	N/A	NAD	

NAD=no asbestos detected, *=Point Count

Youngstown Academy of Excellence NAES Project Number 24209AI

3.0 Confirmed or Assumed Asbestos Containing Materials

Under the current EPA/NESHAP regulations, materials that contain greater than 1% asbestos are considered to be an asbestos-containing material (ACM). A summary of the materials confirmed to be asbestos containing, their locations and approximate quantities and recommended response action are presented in Table 3.

ASBESTOS MANAGEMENT RECOMMENDATIONS Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio Location of Material Condition Friable Yes/No Quantity Recommendations: Classrooms: 100, 101, 102

Material	Material	Condition	Yes/No	Quantity	Recommendations
(HA-01) Cream w/ Brown & White Streaks 9" Floor Tile / Mastic	Classrooms: 100, 101, 102, 107, 204, 300, 301, & 302	Good	No	7,026 SF	O&M
(HA-02) Teal w/ Green & White Streaks 9" (Floor Tile Only)	Library N.E. Hallway, 1 st Floor N.E. Hallway, 2 nd Floor N.E. Hallway, 3 rd Floor	Good	No	4,984 SF (Multiple HA's Included)	O&M
(HA-03) Pink w/ Brown & White Specks 9" Floor Tile / Mastic	Classroom 300 Closet W. Restroom, 3 rd Floor Throughout N.E. Stairwell E. Entry 2 nd Floor	Fair	No	734 SF	O&M
(HA-03) Pink w/ Brown & White Specks 9" Floor Tile / Mastic	W. Restroom, 1 st Floor	Poor	Yes	70 SF	Materials should be removed prior to being re-occupied.

Youngstown Academy of Excellence NAES Project Number 24209AI

TABLE 3 ASBESTOS MANAGEMENT RECOMMENDATIONS Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio

Material	Location of Material	Condition	Friable Yes/No	Quantity	Recommendations
(HA-03) Pink w/ Brown & White Specks 9" Floor Tile / Mastic	W. Restroom, 3 rd Floor	Poor	Yes	70 SF	Materials should be removed prior to being re-occupied.
(HA-06) White w/ Green and Grey Specks 9" Floor Tile / Mastic	N.E. Hallway, 1st Floor N.E. Hallway, 2 nd Floor N.E. Hallway, 3 rd Floor	Good	No	4,672 SF (Multiple HA's Included)	O&M
(HA-07) Grey w/ Black & White Streaks 9" Floor Tile (Mastic Only)	N.E. Hallway, 1st Floor	Good	No	1,650 SF (Multiple HA's Included)	O&M
(HA-08) Light Grey w/ Black & White Streaks 9" Floor Tile (Mastic Only)	N.E. Stair Landing, 1 st Floor	Good	No	140 SF (Multiple HA's Included)	O&M
(HA-09) Light Brown w/ Blue & White Streaks 9" Floor Tile / Mastic	Classroom 103 & 202	Good	No	1,710 SF (Multiple HA's Included)	O&M
(HA-12) Mud Joint Packing (Old)	Throughout	Good	Yes	275 Each (Multiple HA's Included)	O&M

Youngstown Academy of Excellence NAES Project Number 24209AI

TABLE 3 ASBESTOS MANAGEMENT RECOMMENDATIONS Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio

Material	Location of Material	Condition	Friable Yes/No	Quantity	Recommendations
(HA-14) Mud Joint Packing (Fiberglass Lines)	Throughout	Good	Yes	275 Each (Multiple HA's Included)	O&M
(HA-15) Light Fixture Heat Shield	Library Maintenance Closet Hall Closet, 2nd Floor Classroom 301 Closet Restrooms in Classroom: 100, 101, 102, 202, 203, 204, 205, & 206	Good	Yes	40 SF (20 Fixtures)	O&M
(HA-17) Hard Pipe Insulation	Throughout	Good	Yes	1,138 LF (Exposed)	O&M
(HA-19) Tan & Brown Mottled 12" Floor Tile (Mastic Only)	Classrooms 200 & 201	Good	No	2,580 SF	O&M
(HA-20) Black 12"x 24" Floor Tile	Classrooms: 207, 208, 209, 304, 305, & 306	Good	No	624 SF (Boarder Tile)	O&M

Youngstown Academy of Excellence NAES Project Number 24209AI

TABLE 3 ASBESTOS MANAGEMENT RECOMMENDATIONS Youngstown Academy of Excellence 1408 Rigby Street Youngstown, Ohio

Material	Location of Material	Condition	Friable Yes/No	Quantity	Recommendations
(HA-21) Olive 12" (Floor Tile Only)	Classrooms: 207, 208, 209, 304, 305, & 306	Good	No	3,336 SF (Multiple HA's Included)	O&M
(HA-22) Black w/ Green 12" (Floor Tile Only)	Classrooms: 207, 208, 209, 304, 305, & 306	Good	No	3,336 SF (Multiple HA's Included)	O&M
(HA-23) Light Green w/ Green Streaks 9" Floor Tile / Mastic	Classroom 203	Good	No	918 SF	O&M
(HA-24) Light Brown w/ Tan & White Streaks 9" Floor Tile / Mastic	Classroom 205, 206, & 303	Good	No	2,754 LF	O&M
(HA-29) Black Glue Dots (Behind Chalkboard)	All Classrooms	Good	No	480 SF	O&M

4.0 Assumptions and Limitations

The results, findings, conclusions, and recommendations expressed in the report are based only on conditions that were noted during the April 3, 2024, NAES inspection of the Youngstown Academy of Excellence located at 1408 Rigby Street, Youngstown, Ohio.

NAES selection of sample locations and frequency of sampling was based on NAES observations and the assumption that like materials in the same area are homogeneous in content.

Youngstown Academy of Excellence NAES Project Number 24209AI

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos abatement contractors in locating ACM. Under <u>no</u> circumstances is the report to be utilized as a project specification document since it does not have all the components required to serve as an Asbestos Project Design document or an Abatement Work plan.

Our professional services have been performed, our findings obtained, and our conclusions and recommendations prepared in accordance with customary principles and practices in the fields of environmental science and engineering. This statement is in lieu of other statements either expressed or implied. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

This report is certified to Accel Schools.

The scope of services performed in execution of this evaluation may not be appropriate to satisfy the needs of other users and use or re-use of this document or the findings, conclusions, or recommendations is at the risk of said user.

5.0 AHERA Accreditation Statement

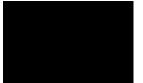
NORTH AMERICAN ENVIRONMENTAL SERVICES, LLC prepared this inspection report for Youngstown Academy of Excellence and performed the inspection in accordance with applicable regulations and guidelines. The inspectors were accredited in accordance with Section 206 of Title II under AHERA. Credentials are included in Attachment 4.

NORTH AMERICAN ENVIRONMENTAL SERVICES, LLC appreciates the opportunity to provide our services on this project. Please contact me at (614) 487-1109 if there are any questions regarding this survey, or if further information is required.

Youngstown Academy of Excellence NAES Project Number 24209AI

Sincerely

North American Environmental Services, LLC



Alex Rider AHES #36117



Joshua Hunt AHES #547488



Joel Fuentes AHES #548048

ATTACHMENT 1

Chain of Custody and Laboratory Analytical Results



The Identification Specialists

Analysis Report prepared for North American Environmental Services, LLC

Report Date: 4/15/2024

Project Name: 1408 Rigby Street, Youngstown

Project #: 240209AI

SanAir ID#: 24019797



NVLAP LAB CODE 200870-0

10501 Trade Court | North Chesterfield, Virginia 23236 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: North American Environmental Services, LLC

Address: PO Box 239

Sunbury, OH 43074

Phone: 614-487-1109

Project Number: 240209Al

P.O. Number:

Project Name: 1408 Rigby Street, Youngstown

Collected Date: 4/3/2024

Received Date: 4/8/2024 8:43:00 AM

Dear John Hunt, Joel Fuentes,

We at SanAir would like to thank you for the work you recently submitted. The 94 sample(s) were received on Monday, April 08, 2024 via UPS. The final report(s) is enclosed for the following sample(s): 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 34, 35, 36, 40, 41, 42.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,



Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 100 samples in Good condition.



Name: North American Environmental Services, LLC

Address: PO Box 239

Sunbury, OH 43074

Phone: 614-487-1109

Project Number: 240209Al

P.O. Number:

Project Name: 1408 Rigby Street, Youngstown

Collected Date: 4/3/2024

Received Date: 4/8/2024 8:43:00 AM

Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	nponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
01 / 24019797-001 9" Floor Tile Mastic Room 100, Floor Tile	Various Non-Fibrous Homogeneous		95% Other	5% Chrysotile
01 / 24019797-001 9" Floor Tile Mastic Room 100, Mastic	Black Non-Fibrous Homogeneous		92% Other	8% Chrysotile
02 / 24019797-002 9" Floor Tile Mastic Room 100, Floor Tile				Not Analyzed
02 / 24019797-002 9" Floor Tile Mastic Room 100, Mastic				Not Analyzed
03 / 24019797-003 9" Floor Tile Mastic Room 100, Floor Tile				Not Analyzed
03 / 24019797-003 9" Floor Tile Mastic Room 100, Mastic				Not Analyzed
04 / 24019797-004 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile	Green Non-Fibrous Homogeneous		98% Other	2% Chrysotile
04 / 24019797-004 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
05 / 24019797-005 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile				Not Analyzed
05 / 24019797-005 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected

Analysis Date: 4/15/2024 Approved Signatory:

Approved Signatory:

Date:



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Sunbury, OH 43074

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Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	nponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
06 / 24019797-006 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile				Not Analyzed
06 / 24019797-006 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
07 / 24019797-007 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Floor Tile	Various Non-Fibrous Homogeneous		92% Other	8% Chrysotile
07 / 24019797-007 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Mastic	Black Non-Fibrous Homogeneous		95% Other	5% Chrysotile
08 / 24019797-008 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Floor Tile				Not Analyzed
08 / 24019797-008 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Mastic				Not Analyzed
09 / 24019797-009 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Floor Tile				Not Analyzed
09 / 24019797-009 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Mastic				Not Analyzed
10 / 24019797-010 9" Floor Tile/Mastic/Glue SE Hallway 1st Floor, Floor Tile	Brown Non-Fibrous Homogeneous		100% Other	None Detected
10 / 24019797-010 9" Floor Tile/Mastic/Glue SE Hallway 1st Floor, Mastic	Grey Non-Fibrous Homogeneous		100% Other	None Detected

Analysis Date: 4/15/2024 Approved Signatory:

Analysis Date: 4/15/2024 Date:



Name: North American Environmental Services, LLC

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Sunbury, OH 43074

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Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
11 / 24019797-011 9" Floor Tile/Mastic/Glue SE Hallway 1st Floor, Floor Tile	Brown Non-Fibrous Homogeneous		100% Other	None Detected
11 / 24019797-011 9" Floor Tile/Mastic/Glue SE Hallway 1st Floor, Mastic	Grey Non-Fibrous Homogeneous		100% Other	None Detected
12 / 24019797-012 9" Floor Tile/Mastic/Glue SE Hallway 1st Floor, Floor Tile	Brown Non-Fibrous Homogeneous		100% Other	None Detected
12 / 24019797-012 9" Floor Tile/Mastic/Glue SE Hallway 1st Floor, Mastic	Grey Non-Fibrous Homogeneous		100% Other	None Detected
13 / 24019797-013 9" Floor Tile Hallway At N Gym Entrance 1st Floor	Green Non-Fibrous Homogeneous		100% Other	None Detected
14 / 24019797-014 9" Floor Tile Hallway At N Gym Entrance 1st Floor	Green Non-Fibrous Homogeneous		100% Other	None Detected
15 / 24019797-015 9" Floor Tile Hallway At N Gym Entrance 1st Floor	Green Non-Fibrous Homogeneous		100% Other	None Detected
16 / 24019797-016 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile	White Non-Fibrous Homogeneous		95% Other	5% Chrysotile
16 / 24019797-016 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic	Black Non-Fibrous Homogeneous		97% Other	3% Chrysotile
17 / 24019797-017 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile				Not Analyzed

Analyst: Approved Signatory:

Analysis Date: 4/15/2024 Date:



Name: North American Environmental Services, LLC

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Sunbury, OH 43074

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Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
17 / 24019797-017 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic				Not Analyzed
18 / 24019797-018 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile				Not Analyzed
18 / 24019797-018 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic				Not Analyzed
19 / 24019797-019 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
19 / 24019797-019 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic	Black Non-Fibrous Homogeneous		97% Other	3% Chrysotile
20 / 24019797-020 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
20 / 24019797-020 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic				Not Analyzed
21 / 24019797-021 9" Floor Tile/Mastic NE Hallway 1st Floor, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
21 / 24019797-021 9" Floor Tile/Mastic NE Hallway 1st Floor, Mastic				Not Analyzed
22 / 24019797-022 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
		A m m # = 1 = 2	d Cignotony	

Analysis Date: 4/15/2024 Approved Signatory:

Analysis Date: 4/15/2024 Date:



Name: North American Environmental Services, LLC

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Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
22 / 24019797-022 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Mastic	Various Non-Fibrous Heterogeneous		100% Other	< 1% Chrysotile
23 / 24019797-023 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
23 / 24019797-023 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Mastic	Black Non-Fibrous Homogeneous		95% Other	5% Chrysotile
24 / 24019797-024 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
24 / 24019797-024 9" Floor Tile/Mastic NE Stair Landing 1st Floor, Mastic				Not Analyzed
25 / 24019797-025 9" Floor Tile/Mastic Room 103, Floor Tile	Brown Non-Fibrous Homogeneous		98% Other	2% Chrysotile
25 / 24019797-025 9" Floor Tile/Mastic Room 103, Mastic	Black Non-Fibrous Homogeneous		97% Other	3% Chrysotile
25 / 24019797-025 9" Floor Tile/Mastic Room 103, Leveler	Grey Non-Fibrous Homogeneous		100% Other	None Detected
26 / 24019797-026 9" Floor Tile/Mastic Room 103, Floor Tile				Not Analyzed
26 / 24019797-026 9" Floor Tile/Mastic Room 103, Mastic				Not Analyzed

Analyst: Approved Signatory:

Analysis Date: 4/15/2024 Date:



Name: North American Environmental Services, LLC

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Received Date: 4/8/2024 8:43:00 AM

Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Comp	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
26 / 24019797-026 9" Floor Tile/Mastic Room 103, Leveler	Grey Non-Fibrous Homogeneous		100% Other	None Detected
27 / 24019797-027 9" Floor Tile/Mastic Room 103, Floor Tile				Not Analyzed
27 / 24019797-027 9" Floor Tile/Mastic Room 103, Mastic				Not Analyzed
27 / 24019797-027 9" Floor Tile/Mastic Room 103, Leveler	Grey Non-Fibrous Homogeneous		100% Other	None Detected
28 / 24019797-028 Pinhole 12" Ceiling Tle Room 100	Grey Fibrous Homogeneous	70% Glass 10% Cellulose	20% Other	None Detected
29 / 24019797-029 Pinhole 12" Ceiling Tle Room 100	Grey Fibrous Homogeneous	70% Glass 10% Cellulose	20% Other	None Detected
30 / 24019797-030 Pinhole 12" Ceiling Tle Room 100	Grey Fibrous Homogeneous	70% Glass 10% Cellulose	20% Other	None Detected
31 / 24019797-031 6"" Cove Base/Mastic Room 100, Cove Base	Brown Non-Fibrous Homogeneous		100% Other	None Detected
31 / 24019797-031 6"" Cove Base/Mastic Room 100, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
32 / 24019797-032 6"" Cove Base/Mastic Room 100, Cove Base	Brown Non-Fibrous Homogeneous		100% Other	None Detected

Analysis Date: A/15/2024 Approved Signatory:

Approved Signatory:

Date:



Name: North American Environmental Services, LLC

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Project Number: 240209Al

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Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Comp	oonents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
32 / 24019797-032 6"" Cove Base/Mastic Room 100, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
33 / 24019797-033 6"" Cove Base/Mastic Room 100, Cove Base	Brown Non-Fibrous Homogeneous		100% Other	None Detected
33 / 24019797-033 6"" Cove Base/Mastic Room 100, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
34 / 24019797-034 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Mud	Grey Non-Fibrous Homogeneous		92% Other	8% Chrysotile
34 / 24019797-034 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Wrap	White Fibrous Homogeneous	99% Cellulose	1% Other	None Detected
35 / 24019797-035 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Mud				Not Analyzed
35 / 24019797-035 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Wrap	White Fibrous Homogeneous	99% Cellulose	1% Other	None Detected
36 / 24019797-036 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Mud				Not Analyzed
36 / 24019797-036 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Wrap	White Fibrous Homogeneous	99% Cellulose	1% Other	None Detected
Analyst:		Approved	Signatory:	

Analyst: Approved Signatory:

Analysis Date: Dat



Name: North American Environmental Services, LLC

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Sunbury, OH 43074

Phone: 614-487-1109

Project Number: 240209Al

P.O. Number:

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Collected Date: 4/3/2024

Received Date: 4/8/2024 8:43:00 AM

Analyst: Hogrefe, Sarah | Magalis, Lane | Mayes, Jean | Sanchez, Meivis | Forman, Sydney

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
37 / 24019797-037 Pipe Insulation/Foil Jacket Boiler Room, Insulation	Yellow Fibrous Heterogeneous	95% Glass	5% Other	None Detected
37 / 24019797-037 Pipe Insulation/Foil Jacket Boiler Room, Jacket	Various Non-Fibrous Heterogeneous	5% Cellulose 5% Glass	90% Other	None Detected
38 / 24019797-038 Pipe Insulation/Foil Jacket Boiler Room, Insulation	Yellow Fibrous Heterogeneous	95% Glass	5% Other	None Detected
38 / 24019797-038 Pipe Insulation/Foil Jacket Boiler Room, Jacket	Various Non-Fibrous Heterogeneous	10% Cellulose 5% Glass	85% Other	None Detected
39 / 24019797-039 Pipe Insulation/Foil Jacket Boiler Room, Insulation	Yellow Fibrous Heterogeneous	95% Glass	5% Other	None Detected
39 / 24019797-039 Pipe Insulation/Foil Jacket Boiler Room, Jacket	Various Non-Fibrous Heterogeneous	10% Cellulose 5% Glass	85% Other	None Detected
40 / 24019797-040 Mud Joint Packing (Fiberglass Lines) Boiler Room	Tan Non-Fibrous Heterogeneous	20% Glass	73% Other	7% Chrysotile
41 / 24019797-041 Mud Joint Packing (Fiberglass Lines) Boiler Room				Not Analyzed
42 / 24019797-042 Mud Joint Packing (Fiberglass Lines) Boiler Room				Not Analyzed
43 / 24019797-043 Light Fixture Heat Shield Restroom In Room 100	Various Fibrous Heterogeneous		40% Other	60% Chrysotile
Analyst		Annroyed	Signatory	

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Components			
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers	
44 / 24019797-044 Light Fixture Heat Shield Restroom In Room 100				Not Analyzed	
45 / 24019797-045 Light Fixture Heat Shield Restroom In Room 100				Not Analyzed	
46 / 24019797-046 Roof Drain Fitting Maintenance Area 1st Floor	Grey Non-Fibrous Heterogeneous	20% Glass	80% Other	None Detected	
47 / 24019797-047 Roof Drain Fitting Maintenance Area 1st Floor	Grey Non-Fibrous Heterogeneous	20% Glass	80% Other	None Detected	
48 / 24019797-048 Roof Drain Fitting Maintenance Area 1st Floor	Grey Non-Fibrous Heterogeneous	20% Glass	80% Other	None Detected	
49 / 24019797-049 Hard Pipe Insulsation Boys Restroom 1st Floor	White Non-Fibrous Heterogeneous		84% Other	10% Amosite 6% Chrysotile	
50 / 24019797-050 Hard Pipe Insulsation Boys Restroom 1st Floor				Not Analyzed	
51 / 24019797-051 Hard Pipe Insulsation Boys Restroom 1st Floor				Not Analyzed	
52 / 24019797-052 Hard Plaster SW Storage/Water Closet 1st Floor, Plaster	Grey Non-Fibrous Heterogeneous		100% Other	None Detected	
52 / 24019797-052 Hard Plaster SW Storage/Water Closet 1st Floor, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected	
Analyst:		Approved	d Signatory:		

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
53 / 24019797-053 Hard Plaster SW Stair Landing 1st Floor, Plaster	Grey Non-Fibrous Heterogeneous		100% Other	None Detected
53 / 24019797-053 Hard Plaster SW Stair Landing 1st Floor, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected
54 / 24019797-054 Hard Plaster Boys Restroom 1st Floor, Plaster	Grey Non-Fibrous Heterogeneous	1% Cellulose	99% Other	None Detected
54 / 24019797-054 Hard Plaster Boys Restroom 1st Floor, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected
55 / 24019797-055 Hard Plaster Room 207, Plaster	Grey Non-Fibrous Heterogeneous		100% Other	None Detected
55 / 24019797-055 Hard Plaster Room 207, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected
56 / 24019797-056 Hard Plaster Room 304, Plaster	Grey Non-Fibrous Heterogeneous	1% Cellulose	99% Other	None Detected
56 / 24019797-056 Hard Plaster Room 304, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected
57 / 24019797-057 Hard Plaster Room 304, Plaster	Grey Non-Fibrous Heterogeneous		100% Other	None Detected
57 / 24019797-057 Hard Plaster Room 304, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	nponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
58 / 24019797-058 Hard Plaster SE hallway 3rd Floor, Plaster	Grey Non-Fibrous Heterogeneous		100% Other	None Detected
58 / 24019797-058 Hard Plaster SE hallway 3rd Floor, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected
59 / 24019797-059 Mottled 12" Floor Tile/Mastic Room 201, Tile	Tan Non-Fibrous Homogeneous		100% Other	None Detected
59 / 24019797-059 Mottled 12" Floor Tile/Mastic Room 201, Mastic	Yellow Non-Fibrous Heterogeneous		100% Other	None Detected
60 / 24019797-060 Mottled 12" Floor Tile/Mastic Room 201, Tile	Tan Non-Fibrous Homogeneous		100% Other	None Detected
60 / 24019797-060 Mottled 12" Floor Tile/Mastic Room 201, Mastic	Black Non-Fibrous Homogeneous		96% Other	4% Chrysotile
61 / 24019797-061 Mottled 12" Floor Tile/Mastic Room 201, Tile	Tan Non-Fibrous Homogeneous		100% Other	None Detected
61 / 24019797-061 Mottled 12" Floor Tile/Mastic Room 201, Mastic				Not Analyzed
62 / 24019797-062 12"x24" Floor Tile Room 207, Tile	Black Non-Fibrous Homogeneous		97% Other	3% Chrysotile
62 / 24019797-062 12"x24" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	ıponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
63 / 24019797-063 12"x24" Floor Tile Room 207, Tile				Not Analyzed
63 / 24019797-063 12"x24" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
64 / 24019797-064 12"x24" Floor Tile Room 207, Tile				Not Analyzed
64 / 24019797-064 12"x24" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
65 / 24019797-065 12" Floor Tile Room 207, Tile	Black Non-Fibrous Homogeneous		96% Other	4% Chrysotile
65 / 24019797-065 12" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
66 / 24019797-066 12" Floor Tile Room 207, Tile				Not Analyzed
66 / 24019797-066 12" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
67 / 24019797-067 12" Floor Tile Room 207, Tile				Not Analyzed
67 / 24019797-067 12" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
Analyst:		Approved	d Signatory:	
	24		Date:	
Analysis Date: 4/15/202	- T		Date.	



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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
68 / 24019797-068 12" Floor Tile Room 207, Tile	Black Non-Fibrous Homogeneous		96% Other	4% Chrysotile
68 / 24019797-068 12" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
69 / 24019797-069 12" Floor Tile Room 207, Tile				Not Analyzed
69 / 24019797-069 12" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
70 / 24019797-070 12" Floor Tile Room 207, Tile				Not Analyzed
70 / 24019797-070 12" Floor Tile Room 207, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
71 / 24019797-071 9" Floor Tile/Mastic Room 203, Tile	Green Non-Fibrous Homogeneous		97% Other	3% Chrysotile
71 / 24019797-071 9" Floor Tile/Mastic Room 203, Mastic	Black Non-Fibrous Homogeneous		93% Other	7% Chrysotile
72 / 24019797-072 9" Floor Tile/Mastic Room 203, Tile				Not Analyzed
72 / 24019797-072 9" Floor Tile/Mastic Room 203, Mastic				Not Analyzed

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Components		
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
73 / 24019797-073 9" Floor Tile/Mastic Room 203, Tile				Not Analyzed
73 / 24019797-073 9" Floor Tile/Mastic Room 203, Mastic				Not Analyzed
74 / 24019797-074 9" Floor Tile/Mastic Room 205, Tile	Brown Non-Fibrous Homogeneous		98% Other	2% Chrysotile
74 / 24019797-074 9" Floor Tile/Mastic Room 205, Mastic	Black Non-Fibrous Homogeneous		93% Other	7% Chrysotile
75 / 24019797-075 9" Floor Tile/Mastic Room 205, Tile				Not Analyzed
75 / 24019797-075 9" Floor Tile/Mastic Room 205, Mastic				Not Analyzed
76 / 24019797-076 9" Floor Tile/Mastic Room 205, Tile				Not Analyzed
76 / 24019797-076 9" Floor Tile/Mastic Room 205, Mastic				Not Analyzed
77 / 24019797-077 5" Cove Base/Mastic Room 203, Cove Base	Grey Non-Fibrous Homogeneous		100% Other	None Detected
77 / 24019797-077 5" Cove Base/Mastic Room 203, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
Analyst:		Approved	d Signatory:	

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
78 / 24019797-078 5" Cove Base/Mastic Room 203, Cove Base	Grey Non-Fibrous Homogeneous		100% Other	None Detected
78 / 24019797-078 5" Cove Base/Mastic Room 203, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
79 / 24019797-079 5" Cove Base/Mastic Room 203, Cove Base	Grey Non-Fibrous Homogeneous		100% Other	None Detected
79 / 24019797-079 5" Cove Base/Mastic Room 203, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
80 / 24019797-080 6" Cove Base/Mastic Room 205, Cove Base	Black Non-Fibrous Homogeneous		100% Other	None Detected
80 / 24019797-080 6" Cove Base/Mastic Room 205, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
81 / 24019797-081 6" Cove Base/Mastic Room 205, Cove Base	Black Non-Fibrous Homogeneous		100% Other	None Detected
81 / 24019797-081 6" Cove Base/Mastic Room 205, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
82 / 24019797-082 6" Cove Base/Mastic Room 205, Cove Base	Black Non-Fibrous Homogeneous		100% Other	None Detected
82 / 24019797-082 6" Cove Base/Mastic Room 205, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Comp	oonents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
83 / 24019797-083 Pinhole 2'x4' Ceiling Tile Room 200	White Fibrous Homogeneous	60% Cellulose 20% Glass	20% Other	None Detected
84 / 24019797-084 Pinhole 2'x4' Ceiling Tile Room 200	White Fibrous Homogeneous	60% Cellulose 20% Glass	20% Other	None Detected
85 / 24019797-085 Pinhole 2'x4' Ceiling Tile Room 200	White Fibrous Homogeneous	60% Cellulose 20% Glass	20% Other	None Detected
86 / 24019797-086 Fischer 2'x4' Ceiling Tile N Restroom 3rd Floor	White Fibrous Heterogeneous	40% Glass 30% Cellulose	30% Other	None Detected
87 / 24019797-087 Fischer 2'x4' Ceiling Tile N Restroom 3rd Floor	White Fibrous Heterogeneous	40% Glass 30% Cellulose	30% Other	None Detected
88 / 24019797-088 Fischer 2'x4' Ceiling Tile N Restroom 3rd Floor	White Fibrous Heterogeneous	40% Glass 30% Cellulose	30% Other	None Detected
89 / 24019797-089 Glue Dots (Behind Chalkboard) Room 300	Black Non-Fibrous Heterogeneous	2% Cellulose	95% Other	3% Chrysotile
90 / 24019797-090 Glue Dots (Behind Chalkboard) Room 300				Not Analyzed
91 / 24019797-091 Glue Dots (Behind Chalkboard) Room 300				Not Analyzed
92 / 24019797-092 Glue Dots (Behind Chalkboard) Room 300	Brown Non-Fibrous Heterogeneous	4% Cellulose	96% Other	None Detected
Analyot		Approved	Signatory:	

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Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Components			
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers	
93 / 24019797-093 Glue Dots (Behind Chalkboard) Room 300	Brown Non-Fibrous Heterogeneous	4% Cellulose	96% Other	None Detected	
94 / 24019797-094 Glue Dots (Behind Chalkboard) Room 300	Brown Non-Fibrous Heterogeneous	4% Cellulose	96% Other	None Detected	
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Asbestos Bulk EPA PLM 400 Point Count

	Stereoscopic	Components		
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
34 / 24019797-095 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Mud	Grey Non-Fibrous Homogeneous		93.5% Other	6.5% Chrysotile
35 / 24019797-096 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Mud				Not Analyzed
36 / 24019797-097 Mud Joint Packing (Old) SW Storage/Water Closet, 1st Floor, Mud				Not Analyzed
40 / 24019797-098 Mud Joint Packing (Fiberglass Lines) Boiler Room	Grey Non-Fibrous Heterogeneous		97.25% Other	2.75% Chrysotile
41 / 24019797-099 Mud Joint Packing (Fiberglass Lines) Boiler Room				Not Analyzed
42 / 24019797-100 Mud Joint Packing (Fiberglass Lines) Boiler Room				Not Analyzed

Analysis Date: 4/15/2024 Approved Signatory:

Date: 4/15/2024

Disclaimer and Additional Information

400 Point Count Method EPA 600/R-93/116

 ${\sf EPA-40\ CFR\ Appendix\ E}$ to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

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Asbestos Accreditations

National Voluntary Laboratory Accreditation Program (NVLAP) Lab Code 200870-0
City of Philadelphia Department of Public Health Air Management Services, Certification#ALL-460
Commonwealth of Pennsylvania Department of Environmental Protection Number 68-05397
California State Environmental Laboratory Accreditation Program Certificate Number 2915
Colorado Department of Public Health and Environment Registration Number AL-23143
Connecticut Department of Public Health Environmental Laboratory Registration Number PH-0105
Massachusetts Department of Labor Standards Asbestos Analytical Services License Number: AA000222
State of Maine Department of Environmental Protection License Number: LB-0075, LA-0084
New York State Department of Health Laboratory ID: 11983

State of Rhode Island Department of Health Certification No.: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia Department of Professional and Occupational Regulation Number: 3333000323

State of Washington Department of Ecology Laboratory ID: C989

State of West Virginia Bureau for Public Health Analytical Laboratory Number: LT000616

Vermont Department of Health License Number: Asb-Co-An-000006

Louisiana Department of Environmental Quality Al Number 212253, Certificate #05088

Revision Date: 5/10/2023

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NYELAP Disclaimer:

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

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State of Rhode Island Department of Health Certification No.: PCM00126, PLM00126, TEM00126 Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia Department of Professional and Occupational Regulation Number: 3333000323

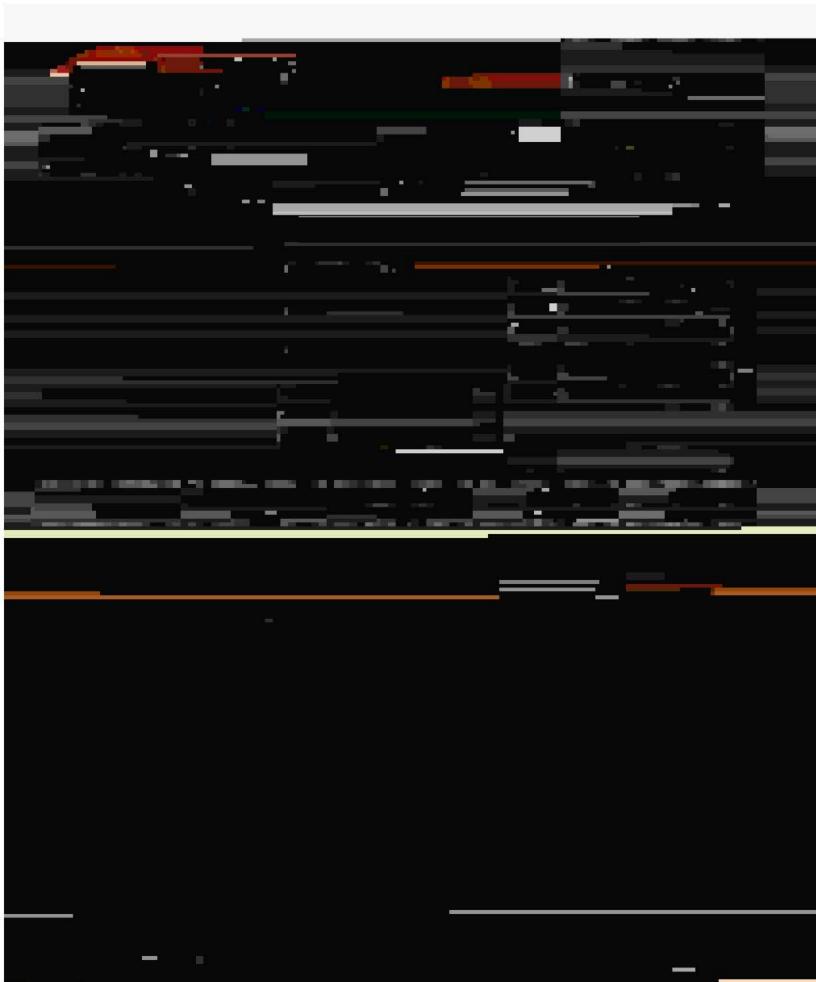
State of Washington Department of Ecology Laboratory ID: C989

State of West Virginia Bureau for Public Health Analytical Laboratory Number: LT000616

Vermont Department of Health License Number: Asb-Co-An-000006

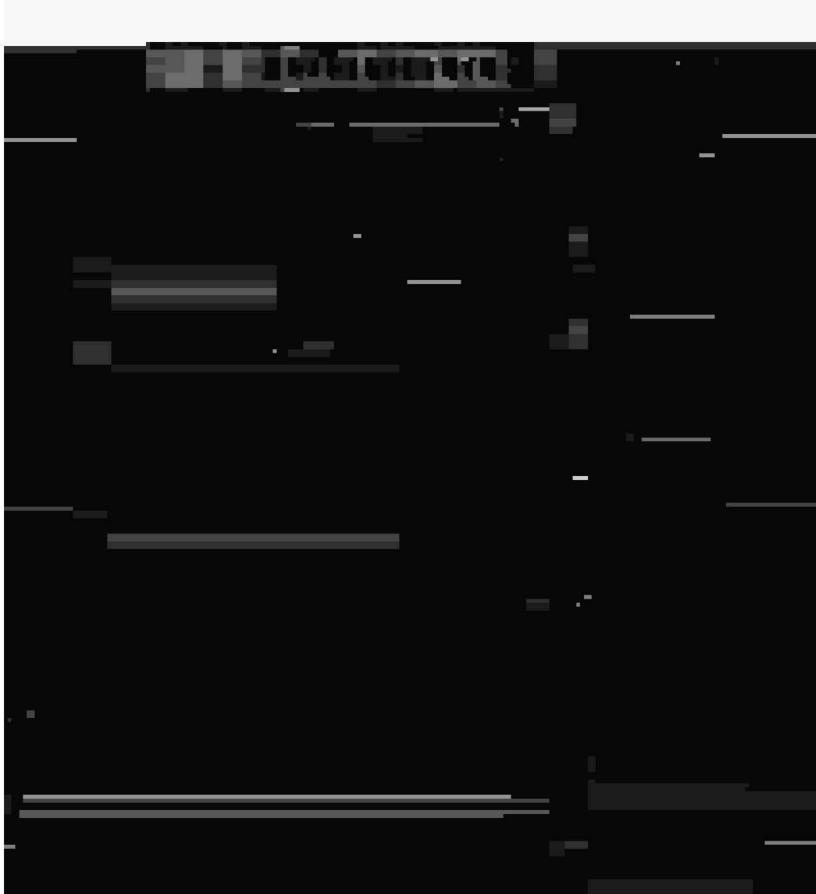
Louisiana Department of Environmental Quality Al Number 212253, Certificate #05088

Revision Date: 4/18/2023 Page 22 of 28



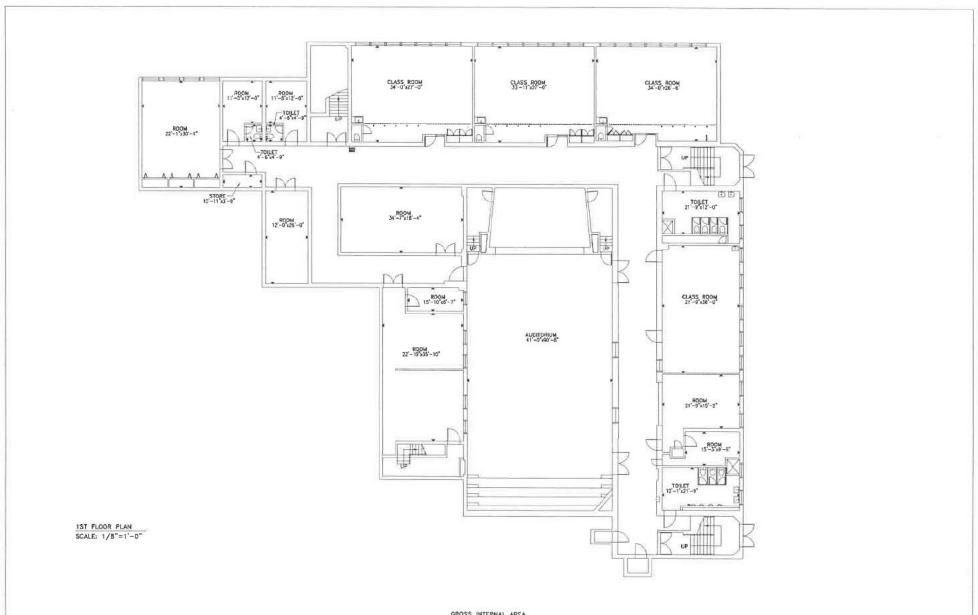




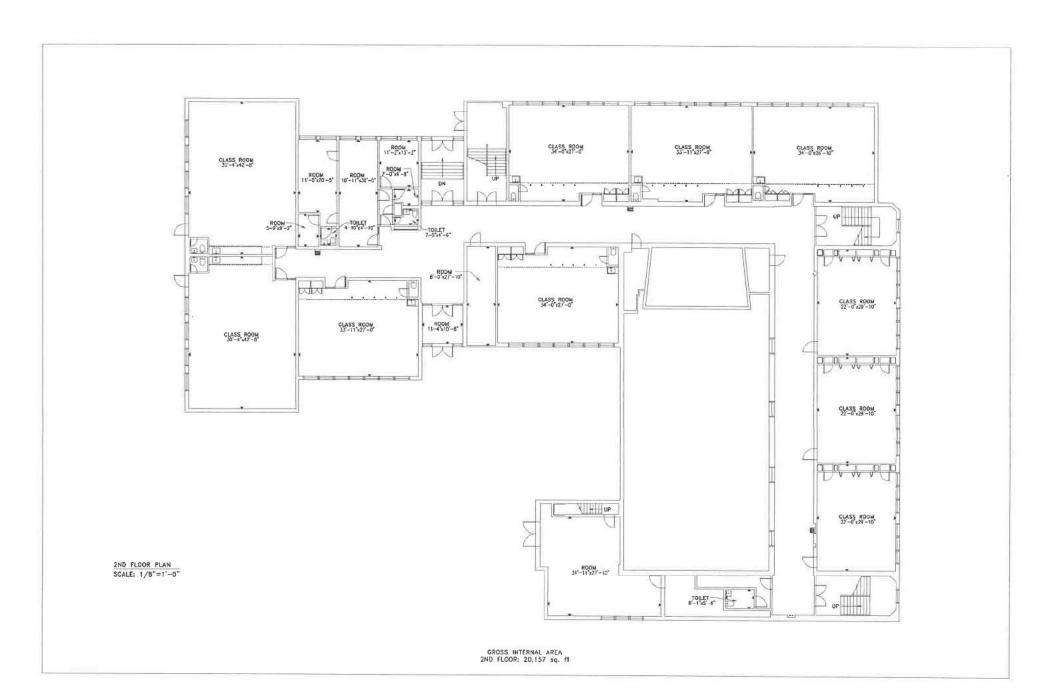


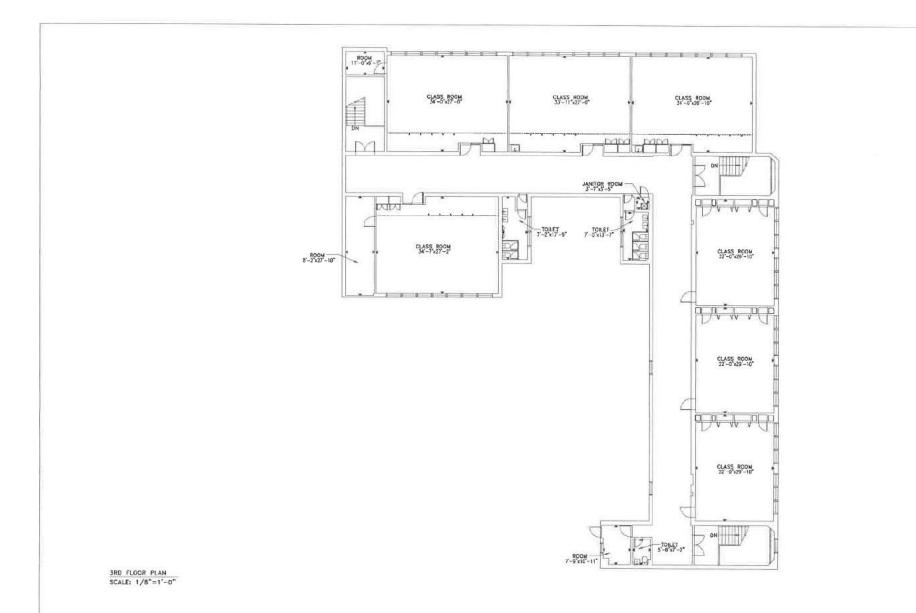
ATTACHMENT 2

Confirmed ACM Location Drawings



GROSS INTERNAL AREA 1ST FLOOR: 16,204 sq. ft



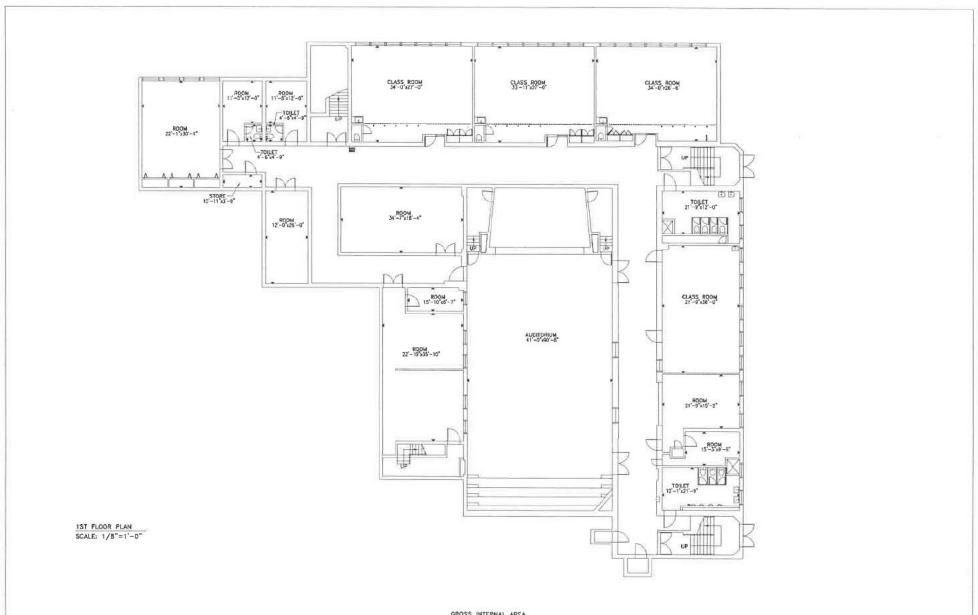


AHERA ASBESTOS INSPECTION REPORT

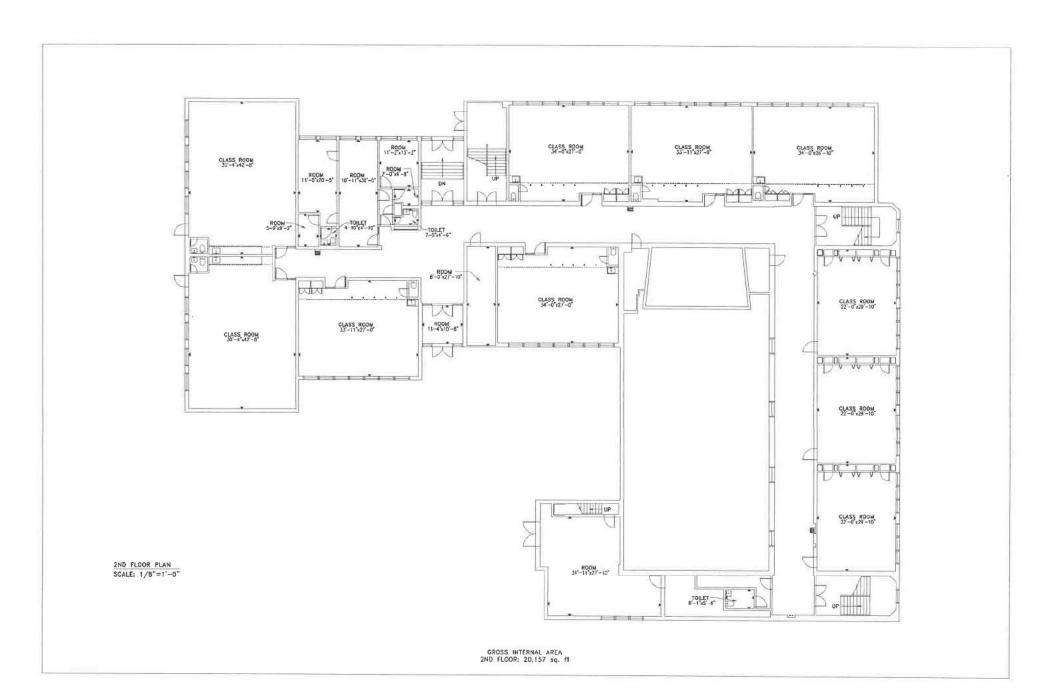
Youngstown Academy of Excellence NAES Project Number 24209AI

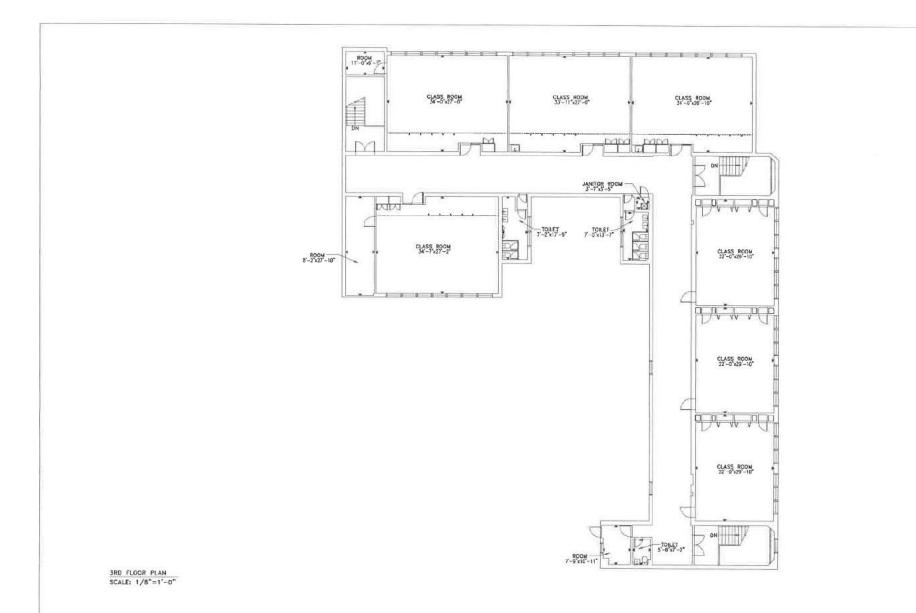
ATTACHMENT 3

North American Environmental Sample Location Drawings



GROSS INTERNAL AREA 1ST FLOOR: 16,204 sq. ft





AHERA ASBESTOS INSPECTION REPORT

Youngstown Academy of Excellence NAES Project Number 24209AI

ATTACHMENT 4

Inspector Certifications



Asbestos Building Inspector Refresher

Certificate

This is to certify

Alexander Rider

XXX-XX-0421



has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Building Inspector Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3745-22 Ohio Administrative Code. and the Illinois Department of Public Health (IDPH) under section 855.120 of Title 77. IDPH recognition based on student request.

	1/4/2025	1/4/2024	1/4/2024	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Examination Date	Course Location

33150 Lakeland Blvd. Cleveland, OH 44095 www.TSltraining.com Course Certificate No. 24 TSI 545584 ir



Asbestos Management Planner Refresher

Certificate

This is to certify

Alexander Rider

XXX-XX-0421



has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Management Planner Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3745-22 Ohio Administrative Code, and the Illinois Department of Public Health (IDPH) under section 855.120 of Title 77. IDPH recognition based on student request.

U-2	1/4/2025	1/4/2024	1/4/2024	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Examination Date	Course Location

33150 Lakeland Blvd. Cleveland, OH 44095 www.TSltraining.com Course Certificate No. 24 TSI 545591 mpr



Mike DeWine, Governor Jon Husted, Lt. Governor Anne M. Vogel, Director

7/6/2023

Alex Rider North American Environmental Services LLC P.O. Box 239 Sunbury, OH 43074

RE:

Evaluation Specialist Certification Number: ES36117

Expiration Date: 7/6/2024

Dear Alex Rider:

This letter and enclosed certification card approves your request to be certified as an asbestos Evaluation Specialist. You must present your card upon request at any project site while performing duties. Copies of cards are not acceptable as proof of certification.

This certification may be revoked by the Director of the Ohio Environmental Protection Agency (EPA) for violation of any of the requirements of 3745-22 or 3745-20 of the Ohio Administrative Code.

If you have any questions, please contact the Asbestos Program at 614-644-0226 or by email at asbestoslicensing@epa.ohio.gov.

Sincerely,

Brandon Schwendeman Manager, Business Operations Support Section Ohio EPA - Division of Air Pollution Control





Asbestos Building Inspector Refresher

Certificate

This is to certify

Joel Fuentes

XXX-XX-0138



has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Building Inspector Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3745-22 Ohio Administrative Code. and the Illinois Department of Public Health (IDPH) under section 855.120 of Title 77. IDPH recognition based on student request.

	1/4/2025	1/4/2024	1/4/2024	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Examination Date	Course Location

33150 Lakeland Blvd. Cleveland, OH 44095 www.TSltraining.com Course Certificate No.

24 TSI 545587 ir



Asbestos Management Planner Refresher

Certificate

This is to certify

Joel Fuentes

XXX-XX-0138



has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Management Planner Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3745-22 Ohio Administrative Code. and the Illinois Department of Public Health (IDPH) under section 855.120 of Title 77. IDPH recognition based on student request.

	1/4/2025	1/4/2024	1/4/2024	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Examination Date	Course Location

33150 Lakeland Blvd. Cleveland, OH 44095 www.TSltraining.com Course Certificate No.

24 TSI 545595 mpr



2/6/2024

Joel Fuentes North American Environmental Services, LLC P.O. Box 239 Sunbury, OH 43074

Evaluation Specialist Certification Number: ES548048

Expiration Date: 2/6/2025

Dear Joel Fuentes:

This letter and enclosed certification card approves your request to be certified as an asbestos Evaluation Specialist. You must present your card upon request at any project site while performing duties. Copies of cards are not acceptable as proof of certification.

This certification may be revoked by the Director of the Ohio Environmental Protection Agency (EPA) for violation of any of the requirements of 3745-22 or 3745-20 of the Ohio Administrative Code.

If you have any questions, please contact the Asbestos Program at 614-644-0226 or by email at asbestoslicensing@epa.ohio.gov.

Sincerely,

Brandon Schwendeman Manager, Business Operations Support Section Ohio EPA - Division of Air Pollution Control





Asbestos Management Planner Refresher

Certificate

This is to certify

Joshua Hunt

XXX-XX-1640



has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Management Planner Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3745-22 Ohio Administrative Code. and the Illinois Department of Public Health (IDPH) under section 855.120 of Title 77. IDPH recognition based on student request.

	10/4/24	10/4/23	10/4/2023	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Examination Date	Course Location

33150 Lakeland Blvd. Cleveland, OH 44095 www.TSltraining.com Course Certificate No. 23 TSI 544265 mpr



Asbestos Building Inspector Refresher

Certificate

This is to certify

Joshua Hunt

XXX-XX-1640



has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Building Inspector Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3745-22 Ohio Administrative Code. and the Illinois Department of Public Health (IDPH) under section 855.120 of Title 77. IDPH recognition based on student request.

	10/4/24	10/4/23	10/4/2023	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Examination Date	Course Location

33150 Lakeland Blvd. Cleveland, OH 44095 www.TSltraining.com Course Certificate No. 23 TSI 544258 ir



Mike DeWine, Governor Jon Husted, Lt. Governor Anne M. Vogel, Director

10/17/2023

Joshua Hunt North American Environmental Services, LLC PO Box 239 Sunbury, OH 43074

Evaluation Specialist Certification Number: ES547488 Expiration Date: 10/17/2024

Dear Joshua Hunt:

This letter and enclosed certification card approves your request to be certified as an asbestos Evaluation Specialist. You must present your card upon request at any project site while performing duties. Copies of cards are not acceptable as proof of certification.

This certification may be revoked by the Director of the Ohio Environmental Protection Agency (EPA) for violation of any of the requirements of 3745-22 or 3745-20 of the Ohio Administrative Code.

If you have any questions, please contact the Asbestos Program at 614-644-0226 or by email at asbestoslicensing@epa.ohio.gov.

Sincerely,

Brandon Schwendeman Manager, Business Operations Support Section Ohio EPA - Division of Air Pollution Control

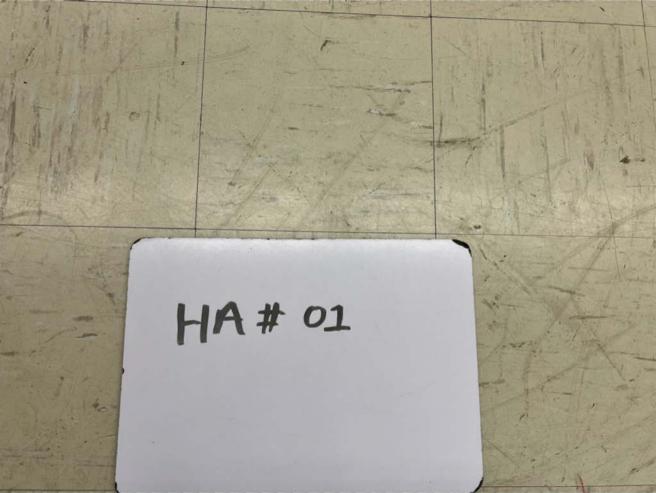


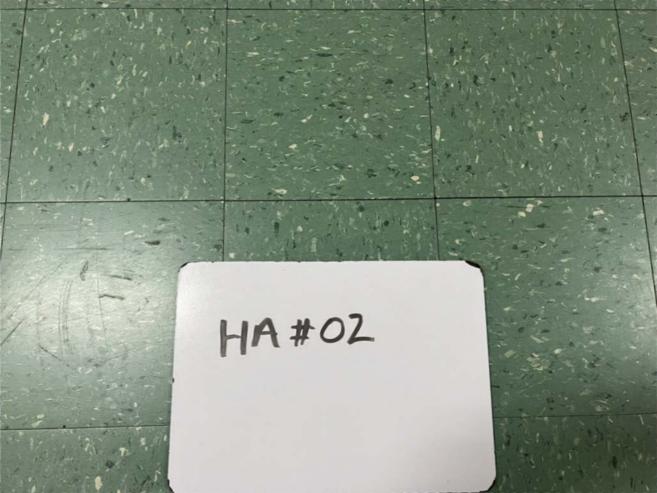
AHERA ASBESTOS INSPECTION REPORT

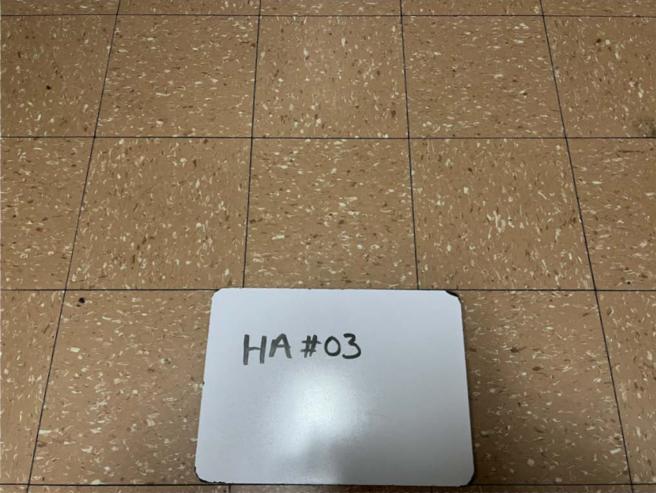
Youngstown Academy of Excellence NAES Project Number 24209AI

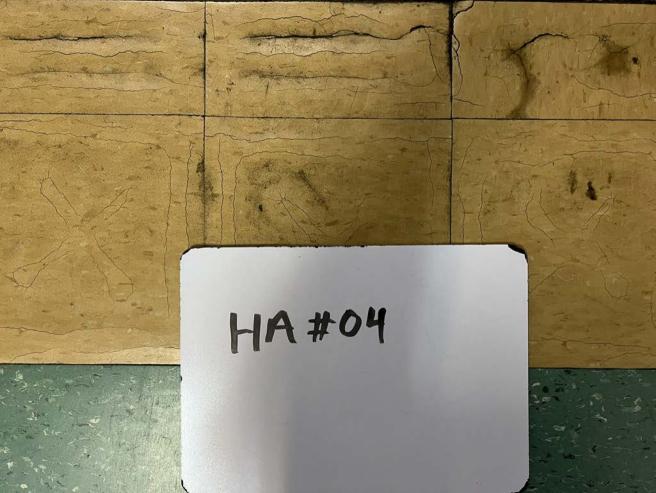
ATTACHMENT 5

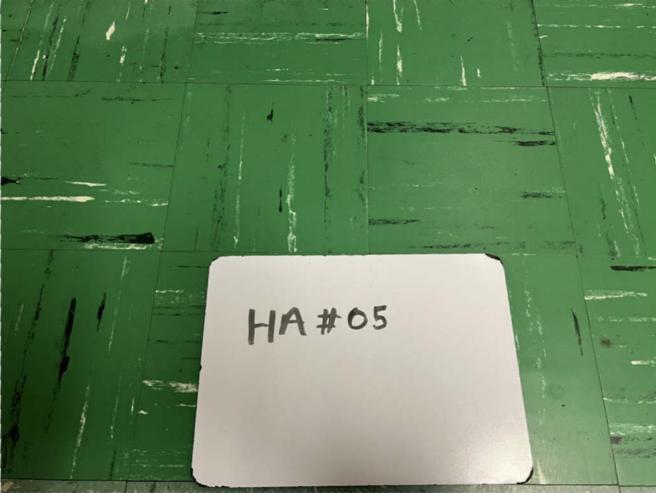
Photos

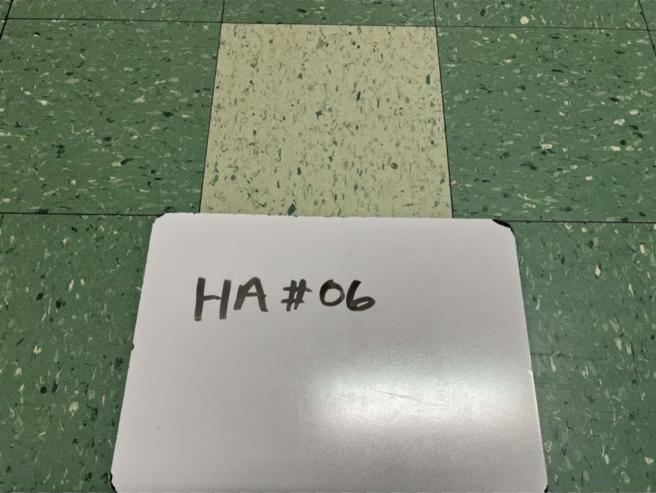


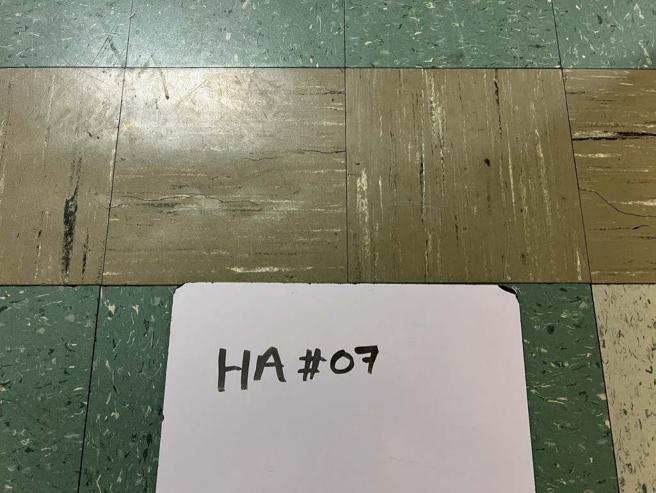


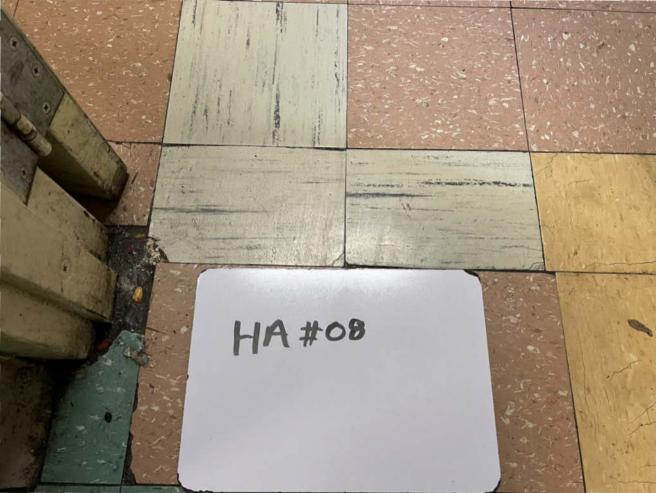


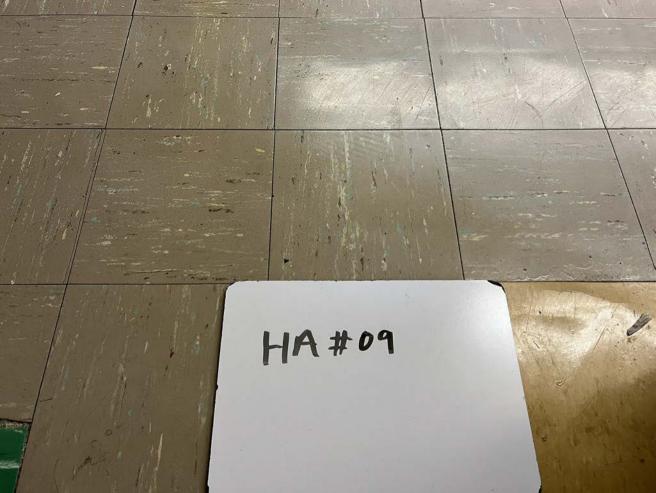












HA#10

