## YAE-ATTACHMENT C--

#### Todd, Michael (he/him/his)

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

EPA was not provided and unable to obtain for review Youngstown Academy of Excellence's, Niles Preparatory Academy's and STEAM Academy of Warren's Asbestos Management Plan (AMP) during the inspections. The ACCEL and school representatives attending the inspections were unaware of the AMP, location of an AMP or if one has been created for the schools. The EPA Inspectors were able to conduct an interview with the ACCEL and school representatives and a walkthrough of each school. EPA documented the conditions of each school during the schools walkthroughs and EPA is offering ACCEL Charter Schools an opportunity to address the inspection AMP deficiencies.

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:
  - o Youngstown Academy of Excellence
  - Niles Preparatory Academy
  - o 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 Tadd** 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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### YAE-ATTACHMENT C-

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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) <<u>saldivar.christina@epa.gov</u>>

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) <<u>Todd.Michael@epa.gov</u>> 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) <<u>saldivar.christina@epa.gov</u>>; 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:

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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# 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.

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:

day for the field work
 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 Proposal Number: NAES-24209AI December 20, 2017 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 out

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.

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 Proposal Number: NAES-24234AI April 9, 2024 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

AUTHORIZED SIGNATURE

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# 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.

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.

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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 Proposal Number: NAES-24235AI April 9, 2024 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

DOCUMENT NUMBER WASTE SHIPMENT RECORD 49845 T. FACILITY NAME OWNER'S NAME colo Chic 18574 2.CONTRACTOR or OPERATOR'S NAME 24 Ε queton R J. Waste disposal Site (WDS): Name, Mailing Address, and physical location Onsite Disposel A Phone: 330-866-3435 You of List. T FILE:33(1-366-3488 O. Responsible Agency (Local, District, State, or EPA Office where notification was sent) 16. R -14-NC Cumic Yards Ul Toris) Jenhle 8 9. Generator -Authorized Agent Certification | nereby declare that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transportation by highway to acceptable interna AIC Name & Title O.A. Marris of Date Thorson R ž 14 p Printed or Typed Name & Title Date 10.8 Name of Transporter-2  $\overline{R}$ Ŧ ε 12 11.ALL TRANSPORTERS: 1... DE ECTER DE MONUMERE manerale ADDED or BEMONTE municipalement (ECTER) Comming Material Weight in mading forefront If Yes USY a rando Togeneration 10.4. Track-tion 10.6. Trans-2 Destination Reside for Remoted Materials. Driver Name HNO SKIP 13. Waste Olsposal Site Owner of Auth. Agent: 12. Waste Facility Discrepancy Indication Space Contraction of Reliance Aspestor Manager except them 17 notes D F 1.4 3.0 TICKET .H 0 = 5.11 Month/ De On Facility  $A \ge 1$ 

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STE SHIPMENT RECORD	DOCUMENT NUMBER			
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261 FLM RC VARREN, Cho 44	183 City Incepence	CCETSchools Kouce Rod Lance, Office		wner's Fax:
Address Address Address Cleveland Cleveland	Hutstate	210 210 4122		erator's Phone: ERATOR's Fax:
<ol> <li>Weste disposal Site (WDS): Name</li> <li>Minerva Enterprises, LUC</li> <li>8955 Minerva Road SE</li> </ol>	P.O. Box 709 Waynesburg, Ohio 44688-	Phone: 330-866-3435 0709 Fax:330-866-3488	Ye	al <b>te Disposel</b> 8. or List:
4. Responsible Agency (Local Agency Chio EP	A DISTRICT, STRIB, OF EPA OF	SC W. Eur 430 W. Eur 43.216		-4
5. Description of Materials ACM Wett	Dauble Brips Fr	ő. Containers		Total Quantity bls Yards or Tonsi 1
<ol> <li>Special Handling Instructions &amp; Ad</li> <li>Generator - Authorized Agent Certiproper shipping name and are class hipping name and are class hipping name a trice</li> </ol>	ification. I hereby declare that th	e contents of this consignmen led, and are in all respects in	proper condition to	urately described or transportation th/ Dey / Yees
9. Generator - Authorized Agent Certi proper shipping name and are class hi Remonstryped name & price KRIC LA RE	ification I hereby declare that th sified, packed, marked, and labe ighway to acceptable interni	Printed or Typed Nar	proper condition to won 1 2/ ne & Title	or transportation
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WHITE SIGNATURE Page MUST STAY ATTACHED! Until Delivery to MINERVA Facility (White Yellow, Pink Gold) White Generator - Yellow WDS - Pink, Transporter 1 - Gold; Transporter 2 - Blue, Contractor - [Green Gen, REMAINS at Shipment]

# 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

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

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

 <calvo.estrella@epa.gov>; 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

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 Tadd** 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:	Todd, Michael (he/him/his)
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:	image002.png
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.

- 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

#### **CONFIDENTIALITY NOTICE – UNCLASSIFIED INFORMATION**

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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 < 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

**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) <<u>Todd.Michael@epa.gov</u>>
Sent: Tuesday, April 30, 2024 3:41 PM

**To:** Roy Berlocker <

**Cc:** Brewster, Brandon <<u>Brewster.Brandon@epa.gov</u>>; Saldivar, Christina (she/they) <<u>saldivar.christina@epa.gov</u>>; William Williamson <<u>Saldivar.christina@epa.gov</u>>; 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 **Importance:** High

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# Invoice

Г

Date	Invoice #
5/2/2024	23884

Celebrating 21 years! 2002 - 2023 simplified facilities group, inc.

D

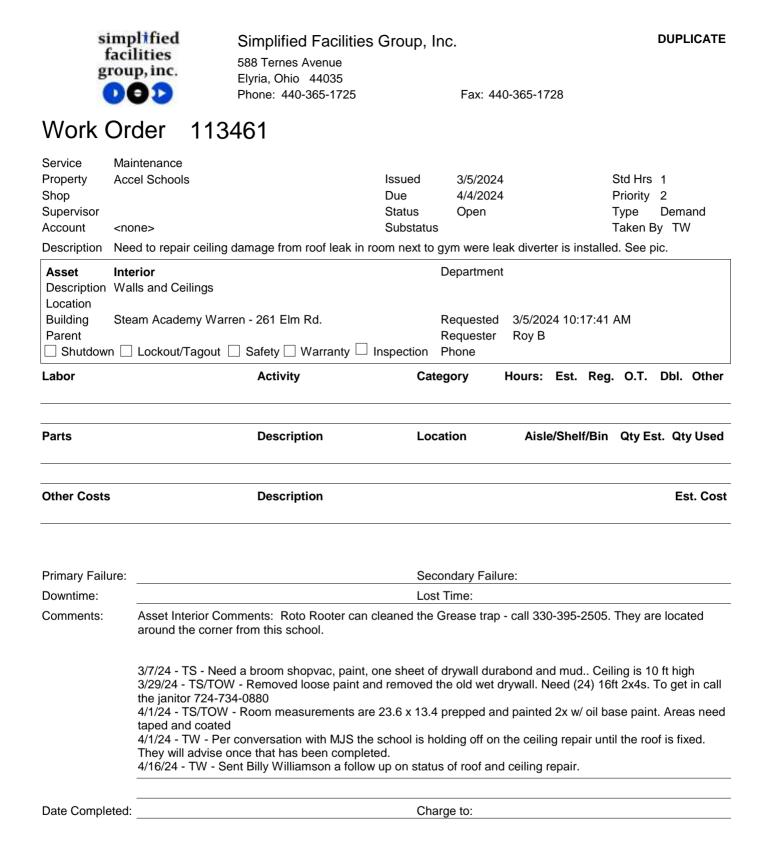
Bill To
Steam Academy of Warren Accel Schools, LLC
261 Elm Rd NE
Warren, OH 44483

588 Ternes Avenue Elyria, OH 44035

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

Job Name: Steam Academy of Warren		Simplified Facilities Group. Inc.		Terms	Due By		
P.O. No.:		Simplified Facilities Group, Inc.		-1	Net 30	6/1/2024	
Item	Date Serviced		Description Ra		Rate	Qty/Hrs	Amount
Maintenance	3/29/2024	Removed wet drywall and got everything ready to seal and paint. Got measurements to figure out option of a drop ceiling. (2 people)		66.00	11	726.00	
Materials Maintenance	3/29/2024 4/1/2024	(2 people) Sealer & materials for wall repairs Prepped remaining 2 walls Painted walls with oil base paint - 2 coats Cleaned up work area			186.025 66.00	1 17	186.03 1,122.00
Thank you for yo	ur business!					Total	\$2,034.03
The Wo	ork We Do i	s a Refle	ction of Who We Are	Payn	nents/C	redits	\$0.00
				Bala	ance [	Due	\$2,034.03

www.simplifiedfacilities.com



# 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.

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
<b>Total Survey Costs:</b>	\$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

#### 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:	Todd, Michael (he/him/his)
То:	Roy Berlocker
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 3, 2024 10:17:00 AM
Attachments:	image002.png

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 Tadd** 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
То:	Todd, Michael (he/him/his)
Cc:	Brewster, Brandon; Saldivar, Christina (she/they); William Williamson; Calvo, Estrella; Grueterich, Sophie; Bauer,
Cubicati	Olivia DE-U.S. EDA: ACCEL Charter School AUEDA and Load Deard Daint Transitions Follow up
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
	<u>1408 Rigby Street, Youngstown AHERA Inspection Report.pdf</u>

**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 27<sup>th</sup>. 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)

<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,

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



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From: Roy Berlocker
Sent: Thursday, May 2, 2024 3:34 PM
To: Todd, Michael (he/him/his) <<u>Todd.Michael@epa.gov</u>>
Cc: Brewster, Brandon <<u>Brewster.Brandon@epa.gov</u>>; Saldivar, Christina (she/they)
<saldivar.christina@epa.gov>; William Williamson
>; Ca

>; 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

April 19, 2024

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 1Building Usage & HistoryYoungstown Academy of Excellence1408 Rigby StreetYoungstown, 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 2Youngstown Academy of Excellence1408 Rigby StreetYoungstown, 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 <sup>st</sup> 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 <sup>st</sup> 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 <sup>st</sup> 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 <sup>st</sup> Floor	Good	No	N/A	NAD	

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-06) White w/ Green and Grey Specks 9" Floor Tile / Mastic 16, 17, 18	N.E. Hallway, 1 <sup>st</sup> 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 <sup>st</sup> 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 <sup>st</sup> 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 <sup>st</sup> 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

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

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 <sup>rd</sup> 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.

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-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" ( <b>Floor Tile Only)</b>	Library N.E. Hallway, 1 <sup>st</sup> Floor N.E. Hallway, 2 <sup>nd</sup> Floor N.E. Hallway, 3 <sup>rd</sup> 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 <sup>rd</sup> Floor Throughout N.E. Stairwell E. Entry 2 <sup>nd</sup> Floor	Fair	No	734 SF	O&M	
(HA-03) Pink w/ Brown & White Specks 9" Floor Tile / Mastic	W. Restroom, 1 <sup>st</sup> 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 <sup>rd</sup> 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 <sup>nd</sup> Floor N.E. Hallway, 3 <sup>rd</sup> 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 ( <b>Mastic Only</b> )	N.E. Stair Landing, 1 <sup>st</sup> 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							
MaterialLocation of MaterialConditionFriable Yes/NoQuantityRecommendation							
(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, 2 <sup>nd</sup> 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

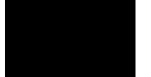
NORTH AMERICAN ENVIRONMENTAL SERVICES, LLC prepared this inspection report for Youngstown Academy of Excellence and performed the inspection in accordance with applicable regulations and guidelines. The inspectors were accredited in accordance with Section 206 of Title II under AHERA. Credentials are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

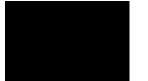
Sincerely North American Environmental Services, LLC



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



SanAir ID Number 24019797 FINAL REPORT 4/15/2024 11:00:28 AM

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.



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

	Stereoscopic	Com	ponents	
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
Analyst:		Approved	l Signatory:	
Analysis Date: 4/15/20	)24		Date:	



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

	Stereoscopic	Com	ponents	
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
Analyst:		Approved	d Signatory:	
Analysis Date: 4/15/20	024		Date:	



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

	Stereoscopic	Com	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	d Signatory:	
Analysis Date: 4/15/20	)24		Date:	



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

	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
Analyst:		Approved	l Signatory:	
Analysis Date: 4/15/20	)24		Date:	



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

	Stereoscopic	Components		
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	d Signatory:	
Analysis Date: 4/15/20	)24		Date:	



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

	Stereoscopic	Com		
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
Analyst:		Approved	Signatory:	
Analysis Date: 4/15/2024			Date:	



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

	Stereoscopic	Com	ponents		
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:			
Analysis Date:			Dat		



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

	Stereoscopic	Com	oonents	
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:	Analyst: Approved Signatory:			
Analysis Date: 4/15/20	24		Date:	



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

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	l Signatory:	
Analysis Date: 4/15/20	)24		Date:	



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

	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
Analyst:		Approved	Signatory:	
Analysis Date: 4/15/202	24		Date:	



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

	Stereoscopic	Com	ponents	
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
Analyst:		Approved	d Signatory:	
Analysis Date: 4/15/202	24		Date:	



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

	Stereoscopic Components					
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:		Approve	d Signatory:			
Analysis Date: 4/15/20	24		Date:			



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

	Stereoscopic		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
Analyst:		Approved	d Signatory:	
Analysis Date: 4/15/20	24		Date:	



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

	Stereoscopic	Com	ponents	
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:		Approvec	l Signatory:	
Analysis Date: 4/15/202	24		Date:	



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

	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
Analyst:		Approved	l Signatory:	
Analysis Date: 4/15/20	24		Date: 4/15/2	2024



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

	Stereoscopic	Components			
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	
Analyst: Ap			roved Signatory:		
Analysis Date: 4/15/2024			Date: 4/15/	2024	



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

	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	
Analyst: Analysis Date: 4/15/20	24	Approved	Signatory: Date: 4/15/	/2024	



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 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	
Analyst:		Approved	l Signatory:		
Analysis Date: 4/15/20	24		Date: 4/15/	2024	

### **Disclaimer and Additional Information**

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

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

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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 AI Number 212253, Certificate #05088

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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.

#### 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

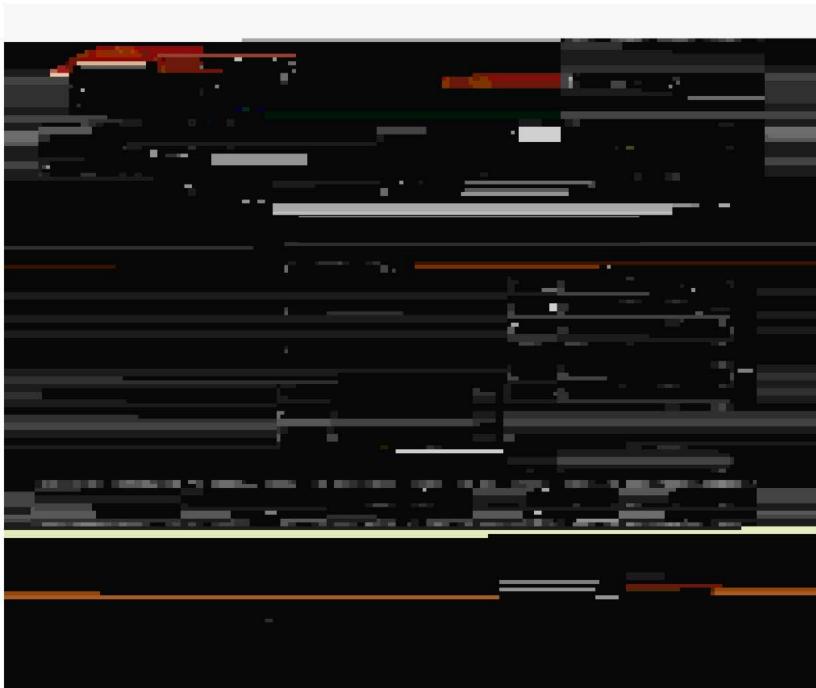
State of Rhode Island Department of Health Certification No.: PCM00126, PLM00126, TEM00126 Texas Department of State Health Services License Number: 300440

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 AI Number 212253, Certificate #05088



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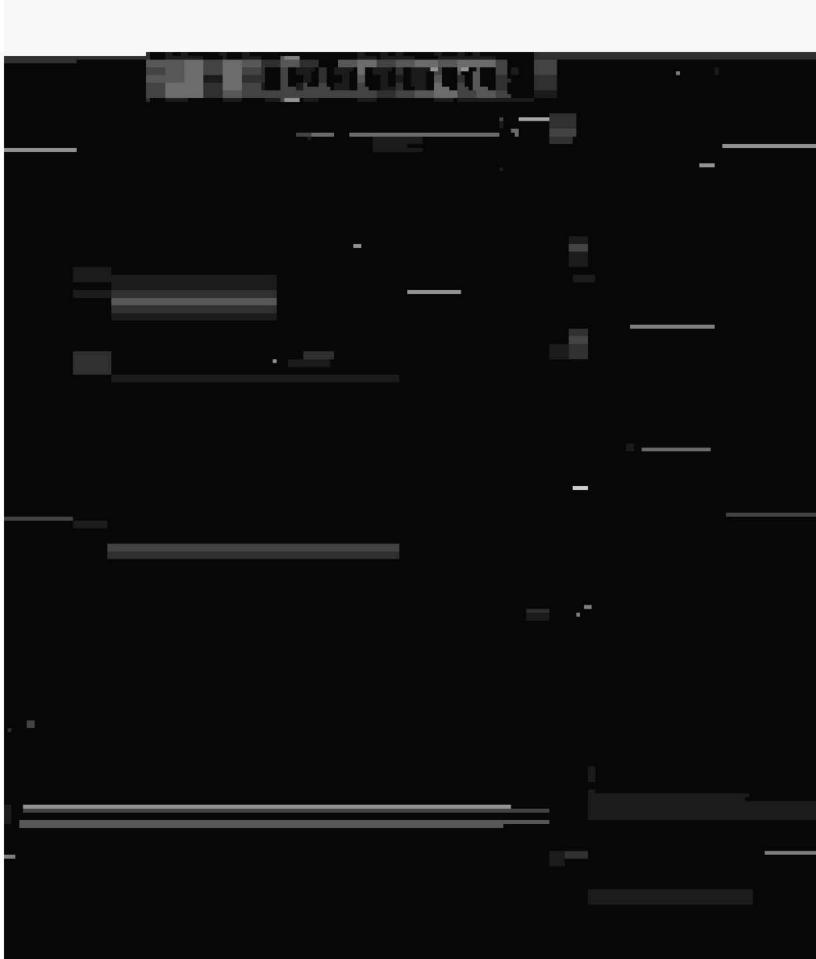
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Trade TS of 25

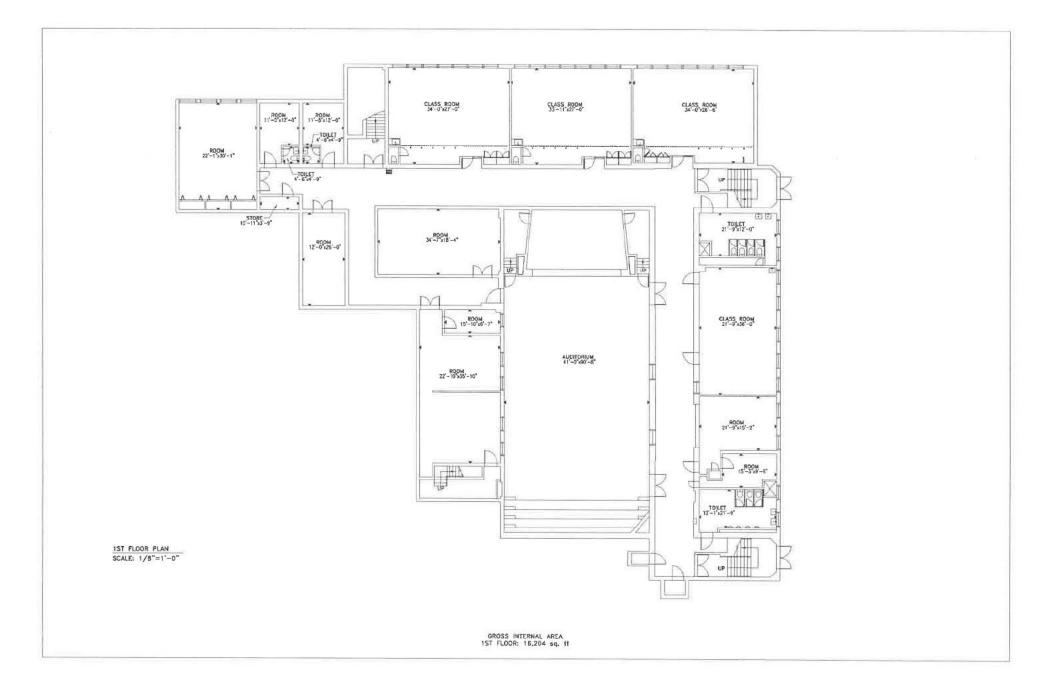


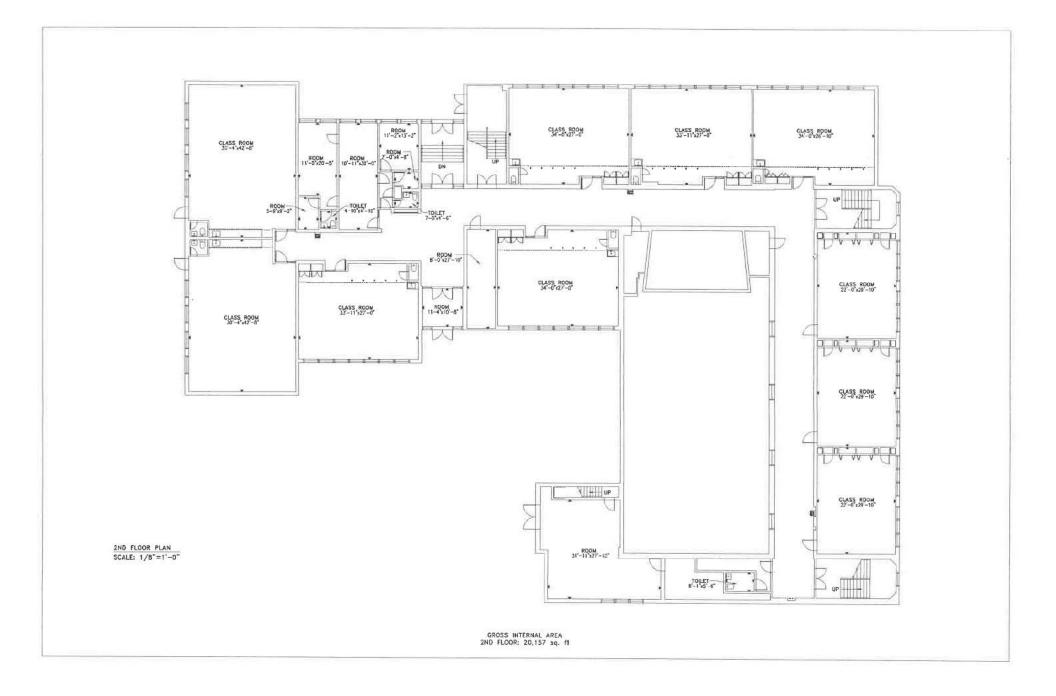


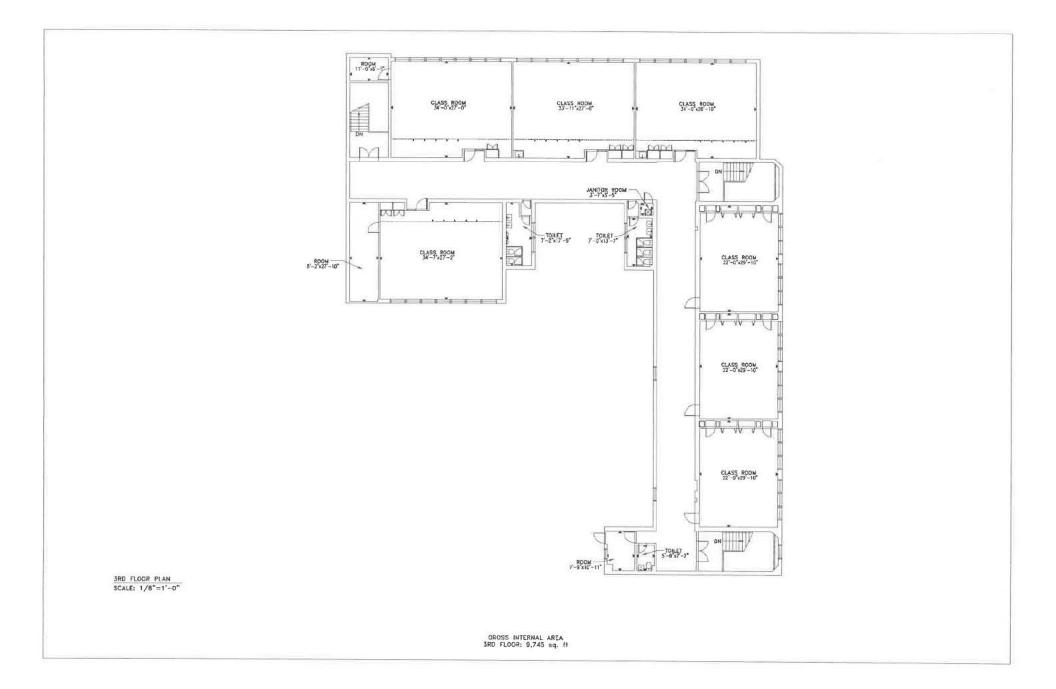


### **ATTACHMENT 2**

**Confirmed ACM Location Drawings** 







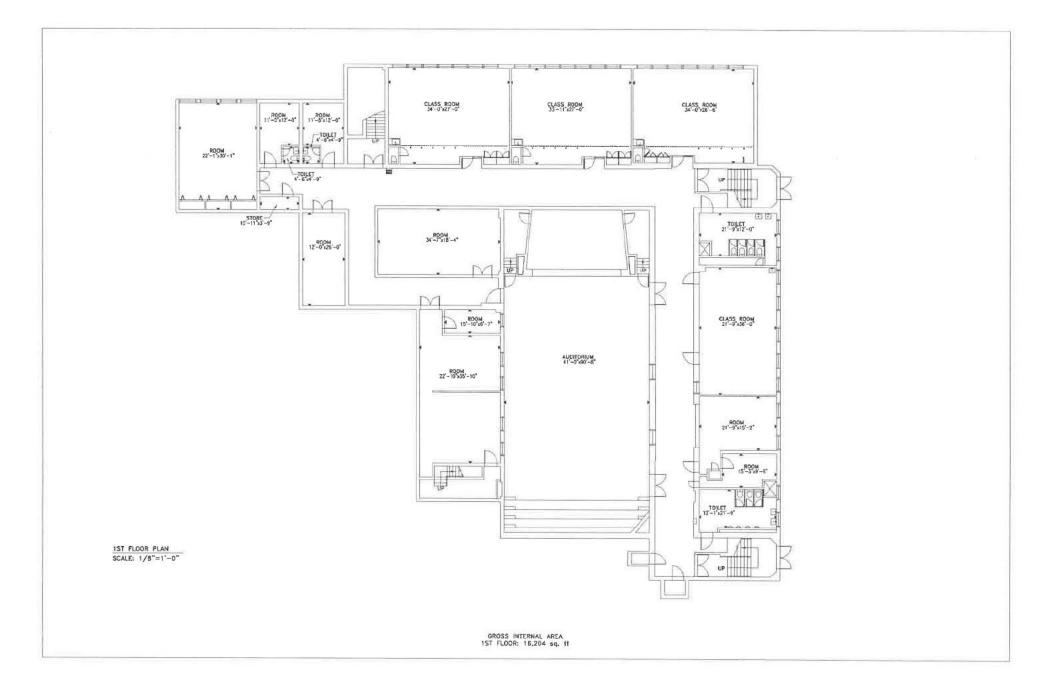
#### AHERA ASBESTOS INSPECTION REPORT

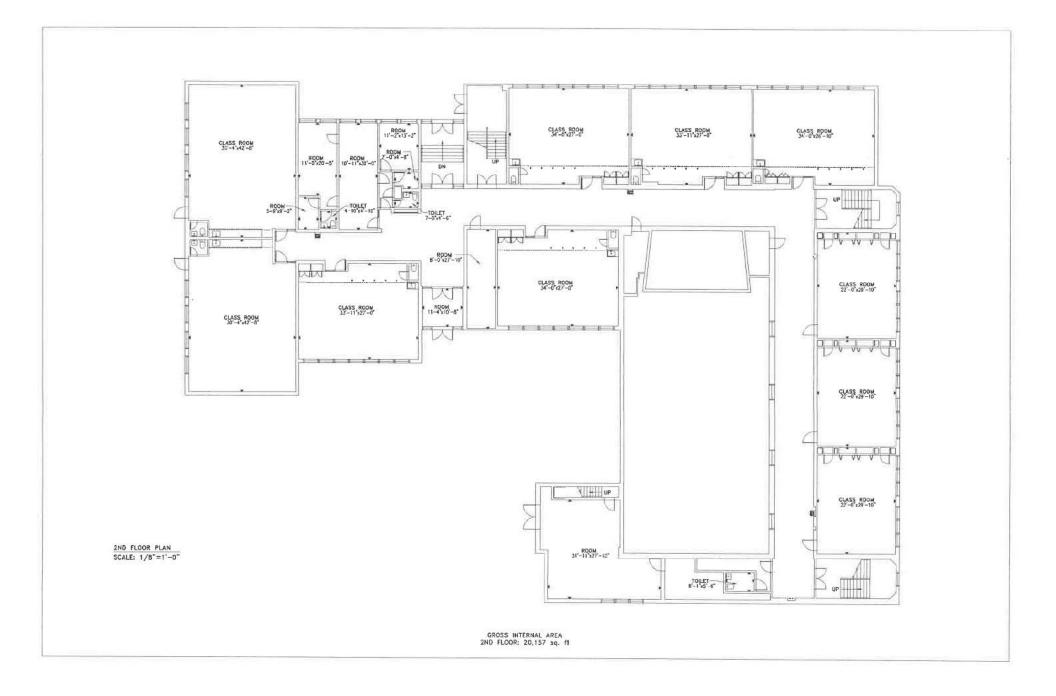
Youngstown Academy of Excellence

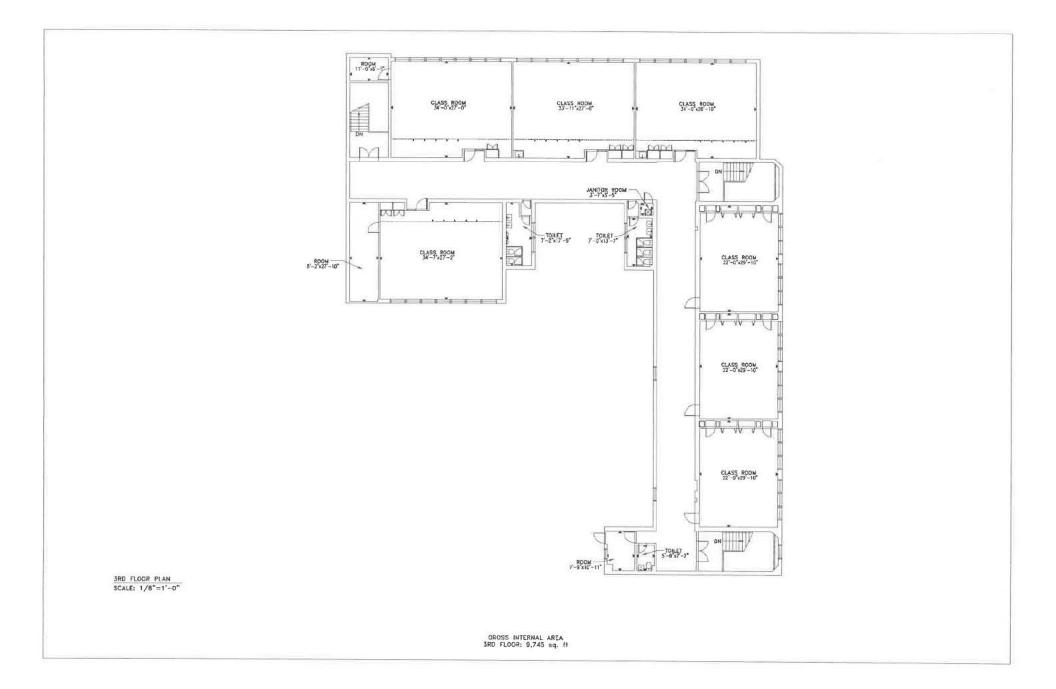
NAES Project Number 24209AI

#### **ATTACHMENT 3**

#### North American Environmental Sample Location Drawings







#### 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.

2	1/4/2025	1/4/2024	1	/4/2024	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course	Exa	mination Date	Course Location
50 Lakeland Blvd. veland, OH 44095		Course Certi	ificate No.	24 TSI 5	45584 ir



# Asbestos Management Planner Refresher

Certificate

This is to certify



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		Course Certificate N	To. 24 TSI 5	45591 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

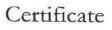
33150 Lakeland Blvd Cleveland, OH 44095 www.TSItraining.com

Course Certificate No.

24 1 51 54558 / 1r



# Asbestos Management Planner Refresher



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	4/2024	Columbus, OH
Training Manager	Expiration Date	Date(s) of Course Examination Date		Course Location	
150 Lakeland Blvd. eveland, OH 44095		Course Cert	ificate No	24 TSI 5	45595 mpr



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

#### 2/6/2024

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

RE: 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

TS

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.TSitraining.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		Course Certificate N	Io. 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

RE: 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



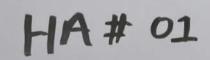
#### AHERA ASBESTOS INSPECTION REPORT

Youngstown Academy of Excellence

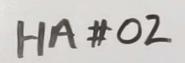
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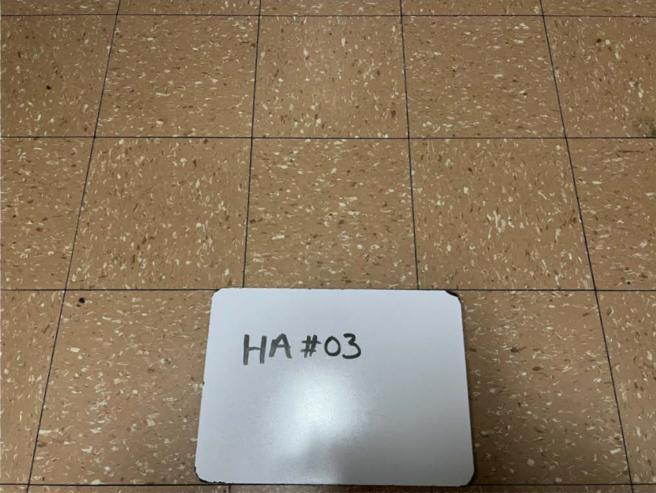
### **ATTACHMENT 5**

#### Photos

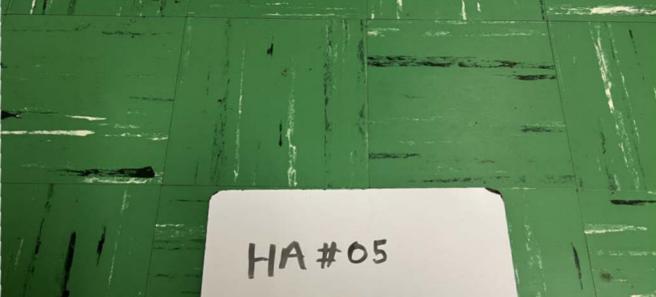


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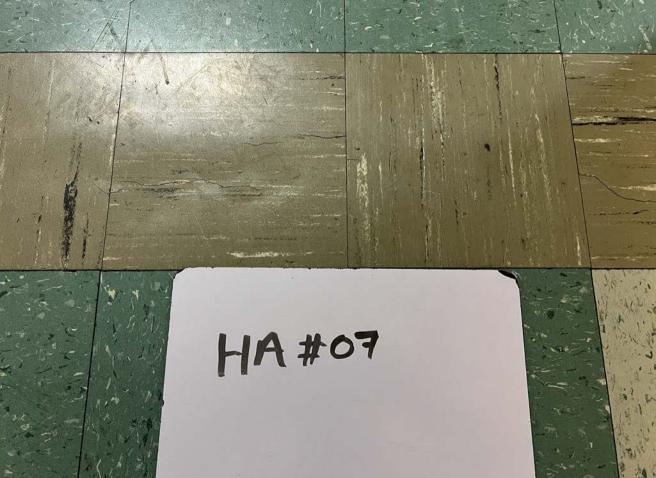


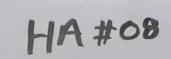






# HA #06





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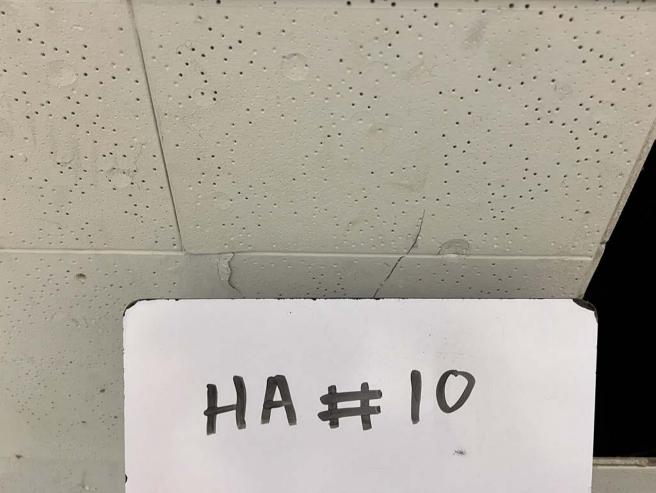
-T. Malifei

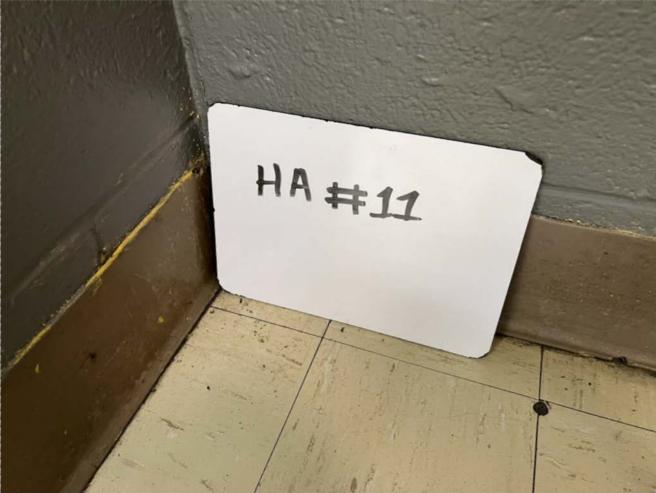
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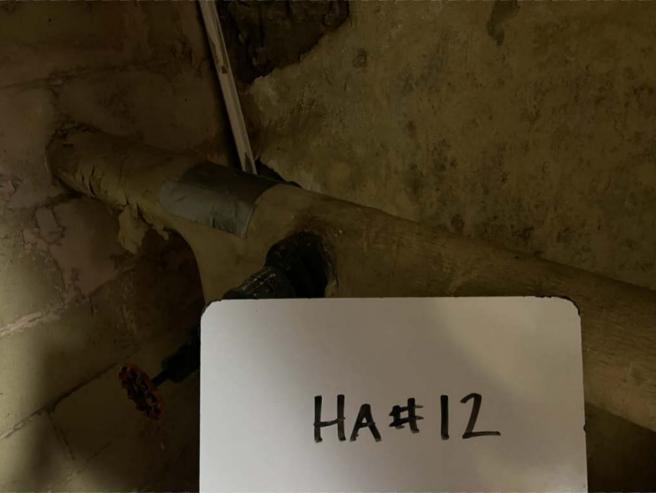
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# HA #09



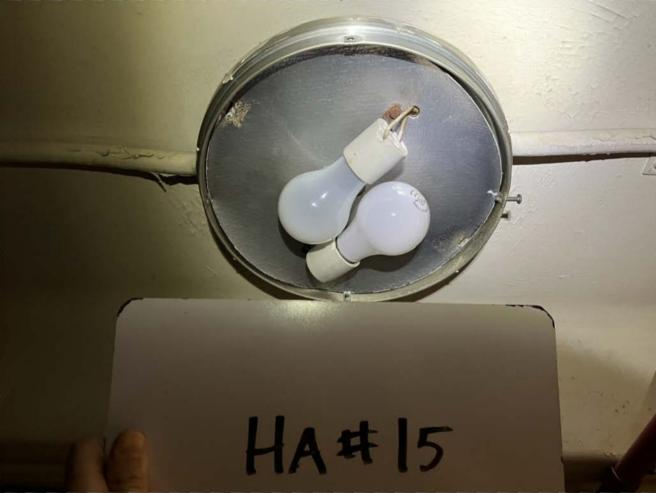




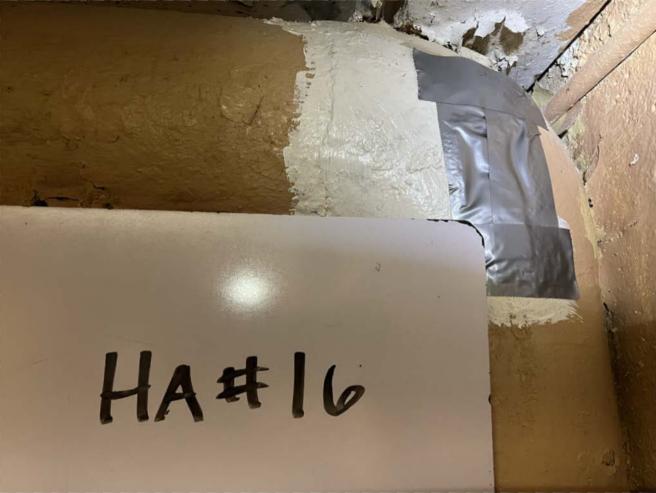
## HA#13

Children of the



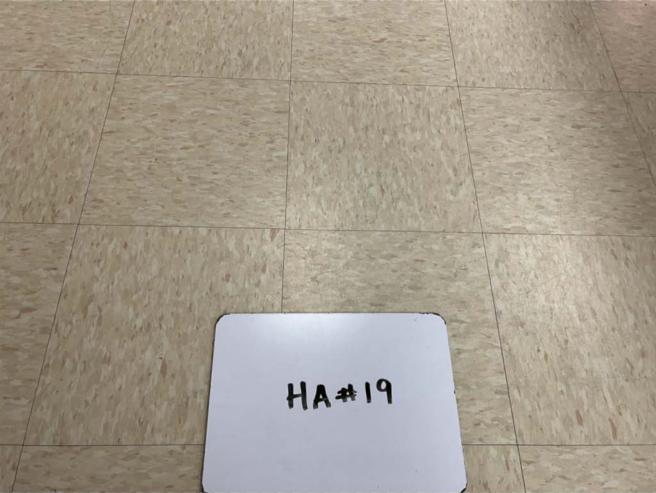


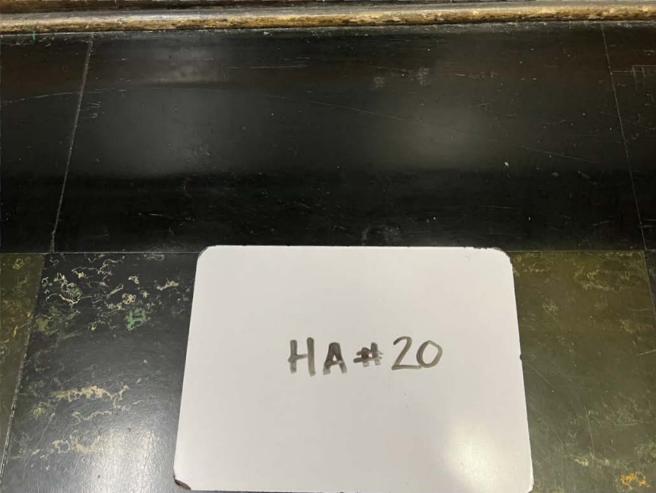


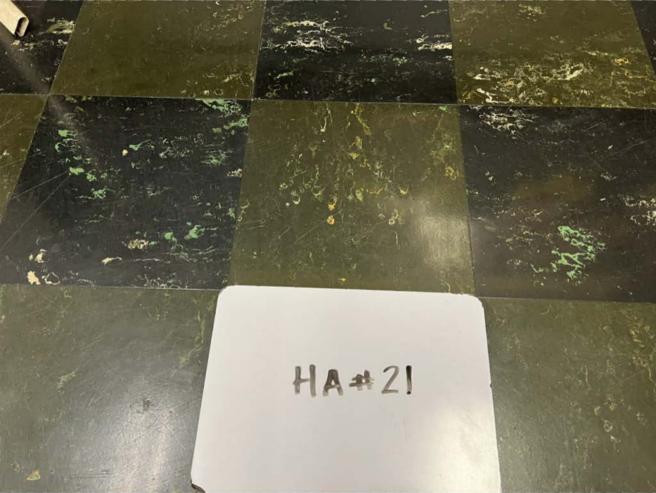


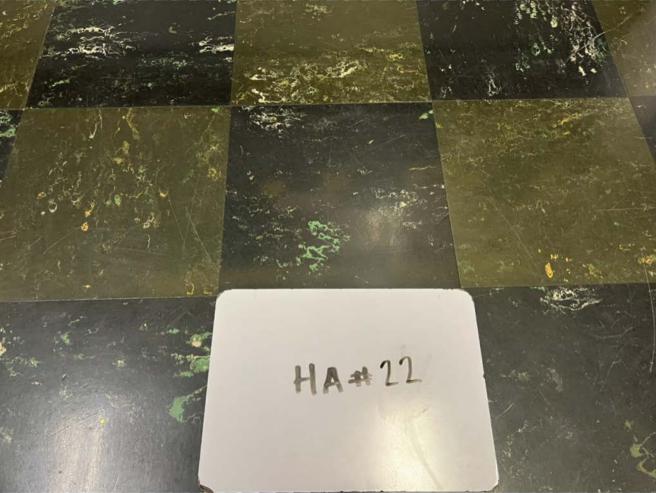


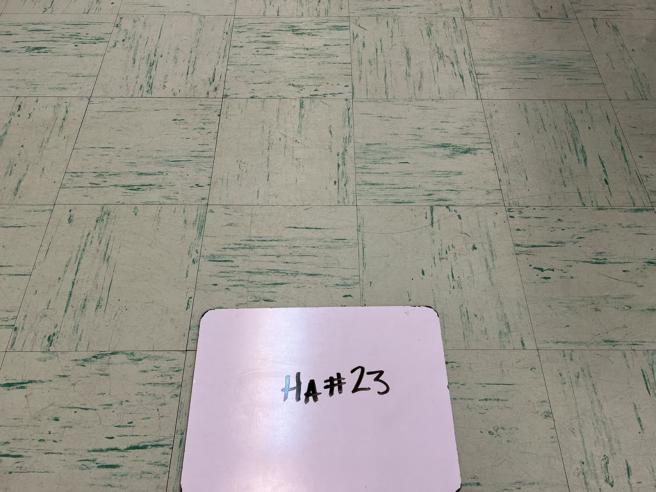




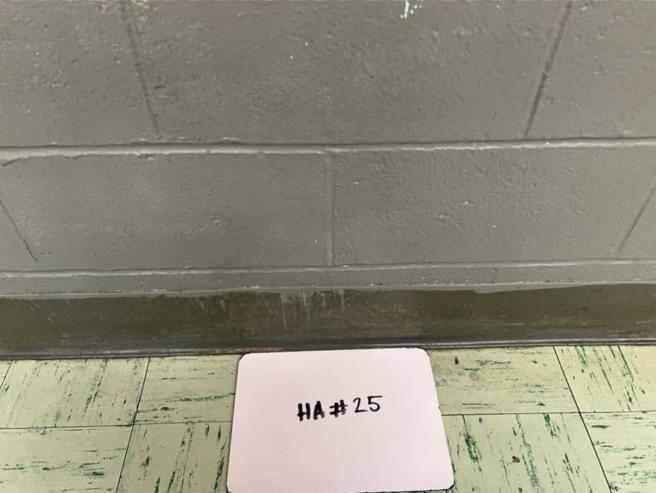












742.0 HA#26

HA#27



