

ASBESTOS INSPECTION REPORT FOR

LULING INDEPENDENT SCHOOL DISTRICT (Portable Building – Between Central Office & Jr. High)

212 E. Bowie Street Luling, Texas

Project 2015-060

April 29th, 2015

LOCATION: 212 E. Bowie Street, Luling, Texas STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 E. Bowie Street Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

BURCHAM ENVIRONMENTAL SERVICES, L.L.C.

125 S. I.BJ • San Marcos, Texas 78666 • 512-396-5725 • FAX 512-396-5740



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING INDEPENDENT SCHOOL DISTRICT – PORTABLE BUILDING (BETWEEN CENTRAL OFFICE & JR. HIGH) 212 E. BOWIE STREET LULING, TEXAS

PROJECT NUMBER 2015-060

APRIL 29TH, 2015

Burcham Environmental Services, L.L.C. (BES) inspected the Portable Building (between Central Office & Jr. High) located at 212 E. Bowie Street, Luling, Texas, for the presence of asbestos-containing materials on April 24th, 2015. Work completed for this project was conducted under an agreement between BES and Luling ISD (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

Samples collected are as follows:

Sample #	Locality	Type of Material	*Asbestos Content
A-A2	Floors Throughout	12"x12" Fluor Tile (buckskin)	2% Chrysotile Asbestos (tile only)

Approximate Quantity: 1,536 sq.ft.

Recommendations; Remove material prior to demolition or renovation which might disturb.

B-B2	Ceilings Throughout	2'x4' Ceiling Tile (pinhole)	*NAD
C-C2	Base of Walls Throughout	Cove Base Adhesive	*NAD
D-D2	Walls Throughout (behind paneling)	Drywali (no joint compound)	*NAD
F-192	Roof	Composition Shingles Welt Paper	*NAD

^{*}NAD=No Asbestos Detected in Sample(s)

Based upon results of samples collected above, and analyzed by Apex Precision Analytical Services, Inc., TDSHS Laboratory License #30-0312, renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

BURCHAM ENVIRONMENTAL SERVICES, L.L.C.

125 S. LBJ • San Marcos, Texas 78666 • 512-396-5725 • FAX 512-396-5740

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34c, a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61a. A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not he state to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burcham, TDSHS #10-5317, Expires 6/2015

Joe Phillips, TDSHS #10-5677, Expires 8/2016

4/29/15

Date



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

ASBESTOS BULK ANALYSIS REPORT

Date:

April 29, 2015

Burcham Environmental Services LLC

Report:

7115-1334

2015-060 / Portable

This document shall be considered a duly signed original report of the results obtained from the analyses performed. All analyses are done within government guidelines and regulations.

> Gary R. Simmons Laboratory Manager

Lab Comments on Project: N/A



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

PLM (Bulk) - Asbestos Analysis Report - Visual ID (EPA Method 600/R-93-116 Visual Area Estimation)

Burcham Environmental Services LLC

P. O. Box 2496

Wimberley, TX 78676-7396

512-396-5725

Contact: Kent Burcham

Report Number:

7115-1334

Report Date:

April 29, 2015

Samples Collected: April 24, 2015

Date Received:

April 27, 2015

Turn-around time: 48 Hours

Job ID / Site: 2015-060 / Portable

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix:
Α	7115-1334-01A	Light Tan / 12x12 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	7115-1334-018	Yellow / Mastle / NonFibrous / Homogeneous	None Detected	None Detected	Binder
A1	7115-1334-02A	Light Tan / 12x12 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	7115-1334-02B	Yellow / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
A2	7115-1334-03A	Light Tan / 12x12 Floor Tite / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	7115-1334-036	Yellow / Maštić / NonFibrous / Hornogeneous	None Detected	None Detected	Binder
B	7115-1334-04	White,Grey / 2x4 Ceiling Tile / Fibrous / Homogeneous	None Delected	Cellulose 30% Fibrous Glass 30%	Binder
B1	7115-1334-05	White, Grey / 2x4 Ceiling Tilc / Fibrous / Homogeneous	None Detected	Cellulose 30% Fibrous Glass 30%	Binder
B2	7115-1334-06	White,Grey / 2x4 Ceiling Tite / Fibrous / Homogeneous	None Detected	Cellulose 30% Fibrous Glass 30%	8inder
Ċ	7115-†334-07A	Blue, Green / Cove Base / NonFibrous / Homogeneous	None Delected	None Detected	Binder

Analytical results and reports are generated by Apex Precision Analytical Services at the request of and for the exclusive use of the person or entity (event) named on such report. Result, reports or copies of same will not be released by Apex Precision Analytical Services to any third party without the written request from client. These results only reposers, the materials submitted. Supporting laboratory documentation is available upon request. This report carried be used to represent conditions at any other location, date or time and does not imply that this space is fee from those or any other contaminants. No responsibility or liability is assumed for the manner in which these results are used or interpreted. This must not be used to clean product endorsement by NVLAP or any government agency of the United States, Apex Precision Analytical Services reserves the right to dispose of all samples affor a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

NVLAP Lab Code: 200633-0 PLM

TDSHS Asbestos License#: 30-0312 PLM/PCM

Page 2 of 4



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

PLM (Bulk) - Asbestos Analysis Report - Visual ID (EPA Method 600/R-93-116 Visual Area Estimation)

Burcham Environmental Services LLC

P. O. Box 2496

Wimberley, TX 78676-7396

512-396-5725

Contact: Kent Burcham

Report Number:

7115-1334

Report Date:

April 29, 2015

Samples Collected: April 24, 2015

Date Received:

April 27, 2015

Turn-around time: 48 Hours

Job ID / Site: 2015-060 / Portable

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Ashestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
C	7115-1334-07B	Off White / Adhesive / NonFibrous / Homogeneous	None Detected	None Detected	Binder
C1	7115-1334-08A	Brown / Cove Base / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	7115-1334-08B	Yellow / Adhesive / NonFibrous / Homogeneous			Binder
. C2	7115-1334-09A	Brown / Cove Base / NonFibrous / Homogeneous	None Detected	Nane Detected	Binder
	7115-1334-098	Yellow / Adhesive / NonFibrous / Homogeneous	None Detected	None Detected	Binder
Ď	7115-1334-10	Brown, White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10% Fibrous Glass 2%	Binder
D1	7115-1334-11	Brown, White / Drywall / Frorous / Homogeneous	None Detected	Cellulose 16% Fibrous Glass 2%	Binder
D2	7115-1334-12	Brown, White / Drywall / Fibrous / Hornogenéous	Nañe Dejectêd	Cellulose . 18% Fibrous Glass 2%	Binder
E	7115-1334-13	Black / Roofing Shingle / Fibrous / Homogeneous	None Detected	Pibrous Glass 15%	Binder
E 1	7115-1334-14	Black / Roofing Shingle / Fibrous / Homogeneous	None Detected	Fibrous Glass 15%	Binder

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Page 3 of 4



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

PLM (Bulk) - Asbestos Analysis Report - Visual ID (EPA Method 600/R-93-116 Visual Area Estimation)

Burcham Environmental Services LLC

Report Number:

7115-1334

P.O. Box 2496

Report Date:

April 29, 2015

Wimberley, TX 78676-7396

Samples Collected: April 24, 2015

512-396-5725

Date Received:

April 27, 2015

Contact: Kent Burcham

Turn-around time: 48 Hours

Job ID / Site: 2015-060 / Portable

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
E2	7115-1334-15	Black / Roofing Shingle / Fibrous / Homogeneous	None Detected	Fibrous Glass 15%	Binder
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NVLAP Lab Code: 200633-0 PLM

TDSHS Asbestos License#: 30-0312 PLM/PCM

Page 4 of 4

CHAIN OF CUSTODY FORM

4115-1384

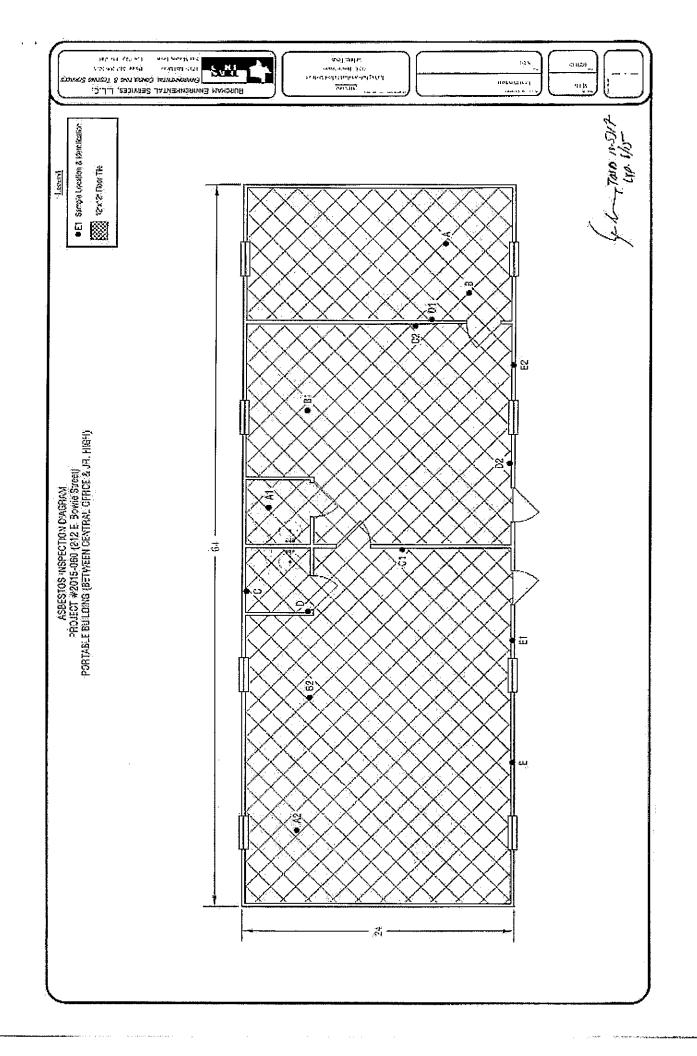
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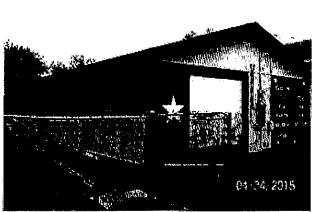
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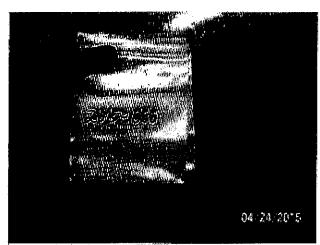
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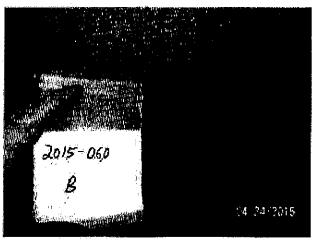




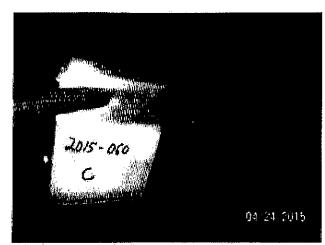
2015-060 Luling ISD - Portable Building (between Central Office & Jr. High)



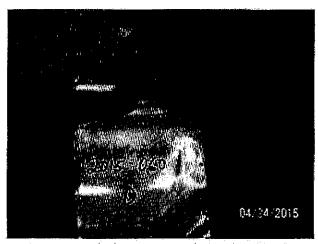
A-A2 12"x12" Floor Tile (buckskin)



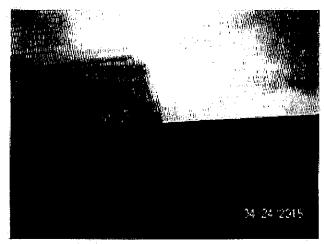
B-B2 2'x4' Ceiling Tile (pinhole)



C-C2 Cove Base Adhesive



D-D2 Drywall (no joint compound / behind paneling)



E-E2 Composition Shingles



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

BURCHAM ENVIRONMENTAL SERVICES LLC

is certified to perform as a

Asbestos Consultant. Agency

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVID LAKEY, M.D.

Myd Ling

COMMISSIONER OF HEALTH

License Number: 100097

Control Number: 96612

VOID IF ALTERED NON-TRANSFERABLE

(Void After Expiration Date)

Expiration Date: 6/17/2015



Texas Department of State Health Services

Asbestos Individual Consultant

ARTHUR KENT BURCHAM

License No. 105317 Control No. 96517

Expiration Date: 6/15/2015





Texas Department of State Health Services

Mold Assessment Consultant

ARTHUR K BURCHAM License No. MAC0198

Control No. 7965

Expiration Date: 1/5/2016

JOSEPH C PHILLIPS

License No. MAC0150

Expiration Date: 12/14/2016

Control No. 8216





Texas Department of State Health Services

Asbestos Individual Consultant

JOSEPH C PHILLIPS License No. 105677 Control No. 96723

Expiration Date: 8/2/2016



Department of State Health Services certifies that

JOSEPH C PHILLIPS

is certified as a

Lend Risk Assessor

Certification No. 2070854

Control No. 7061

Expires: 2/25/2016





Texas Department of State Health Services

Texas Department of

State Health Services

Mold Assessment Consultant

Asbestos Air Monitoring Technician

MATTHEW GONTERMAN

License No. 706173

Control No. 97161

Expiration Date: 7/2/2016





Texas Department of State Health Services

Asbestos Project Manager

MATTHEW GONTERMAN

License No. 501042 Control No. 97074

Expiration Date: 7/1/2016





Texas Department of State Health Services

Asbestos Inspector

MATTHEW GONTERMAN License No. 602806 Control No. 97935

Expiration Date: 4/2/2017





Texas Department of State Health Services

Asbestos Air Monitoring Technician

MICHAEL GARRETT HAGEMAN

License No. 705738 Control No. 97044

Expiration Date: 2/28/2016





Texas Department of State Health Services

Asbestos Inspector

JEREMY L WEST

License No. 603229

Control No. 97270

Expiration Date: 4/15/2015





Texas Department of State Health Services

Asbestos Project Manager

MICHAEL GARRETT HAGEMAN

License No. 501597

Control No. 96957

Expiration Date: 2/12/2016





Texas Department of State Health Services

Asbestos Air Monitoring Technician

JEREMY L WEST License No. 706488 Control No. 97228

Expiration Date: 5/26/2016





Texas Department of State Health Services

Asbestos Project Manager

JEREMY L WEST License No. 501358 Control No. 97134

Expiration Date: 5/25/2016





Texas Department of State Health Services

Asbestos Air Monitoring Technician

AMOR M GUTIERREZ License No. 706788 Control No. 97221

Expiration Date: 10/1/2016





Texas Department of State Health Services

Asbestos Project Manager

AMOR M GUTIERREZ License No. 501609 Control No. 97012

Expiration Date: 4/24/2016





TEXAS DEPARTMENT OF STATE HEALTH SERVICES

APEX PRECISION ANALYTICAL SERVICES INC

is certified to perform as a

Asbestos Laboratory PCM, PLM

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

Think the

COMMISSIONER OF HEALTH DAVID LAKEY, M.D.

License Number: 300312

Control Number: 95951

NON-TRANSFERABLE VOID IF ALTERED

(Void After Expiration Date)

Expiration Date: 3/29/2016



BUILDING INVENTORY 2015

District: Luling Independent School District

Number	Building Name	Building Address	*Asbestos Status
A	Luling Ir. High School	214 E. Bowie	N
В	Luling Jr. High School Gym	302 S. Hackberry	N
C	Central Administration	212 E. Bowie	
D	Band Hall	207 E. Travis	
E	Conf. & Learning Center	215 E. Travis	N, F
F	High School	218 E. Travis	N
G	H.S. Science Addition (2003)	218 E. Travis	
H	H.S. Sp. Ed. Addition (1995)	218 E. Travis	
1	H.S. New Science Addition (1997)	218 E. Travis	
J	Storage Building	205 E. Houston	N, F
K	H.S. Vocational Bldg.	218 E. Travis	
L	H.S. Theater Arts. Bldg.	214 E. Bowie	
М	H.S. Gym/Fieldhouse (2003)	110 E. Bowîe	
N	H.S. Cafeteria	123 E. Travis	N, F
O	Primary/Cafeteria	118 W. Bowie	N, F
P	Primary New Addition	118 W. Bowie	
Q	Maintenance Building (2003)	III W. Houston	
R	ISS/#3/#4 Portables	122 E. Houston	N -
S	Luling Elementary	122 E. Houston	N, F
T	Luling Elem. New Addition (2003)	122 E. Houston	

U Rosenwald Primary

102 W. Newton

N, 13

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Rosenwald Primary New Addition (2003)

102 W. Newton



ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Luling Junior High School)

Project 2015-034A

April 10th, 2015

DISTRICT: Luling Independent School District

LOCATION: 214 East Bowie

STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

125 S. LBJ * San Marcos, Texas 78666 * 512-396-5725 * FAX 512-396-5740



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING JUNIOR HIGH SCHOOL 214 EAST BOWIE LULING, TEXAS

PROJECT NUMBER 2015-034A

APRIL 10TH, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling Junior High School located at 214 East Bowie, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area #	**Locality	Type of Material	Asbestos Content
1-12	Safe	9"x9" Floor Tile & Mastic (Light Green w/ Green Spees)	2% Chrysotile (Tile) 10% Chrysotile (Mastic)

Assessment: Fair with Potential for Damage. Continue O&M.

L-1.2 Windows Window Glazing 10% Chrysotile

Assessment: Damaged with Potential for Damage. Repair Damage and Continue O&M.

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

PROJECT 2015-034A

Page 1 of 2

^{**} See Diagram(s) for Material Location(s)

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

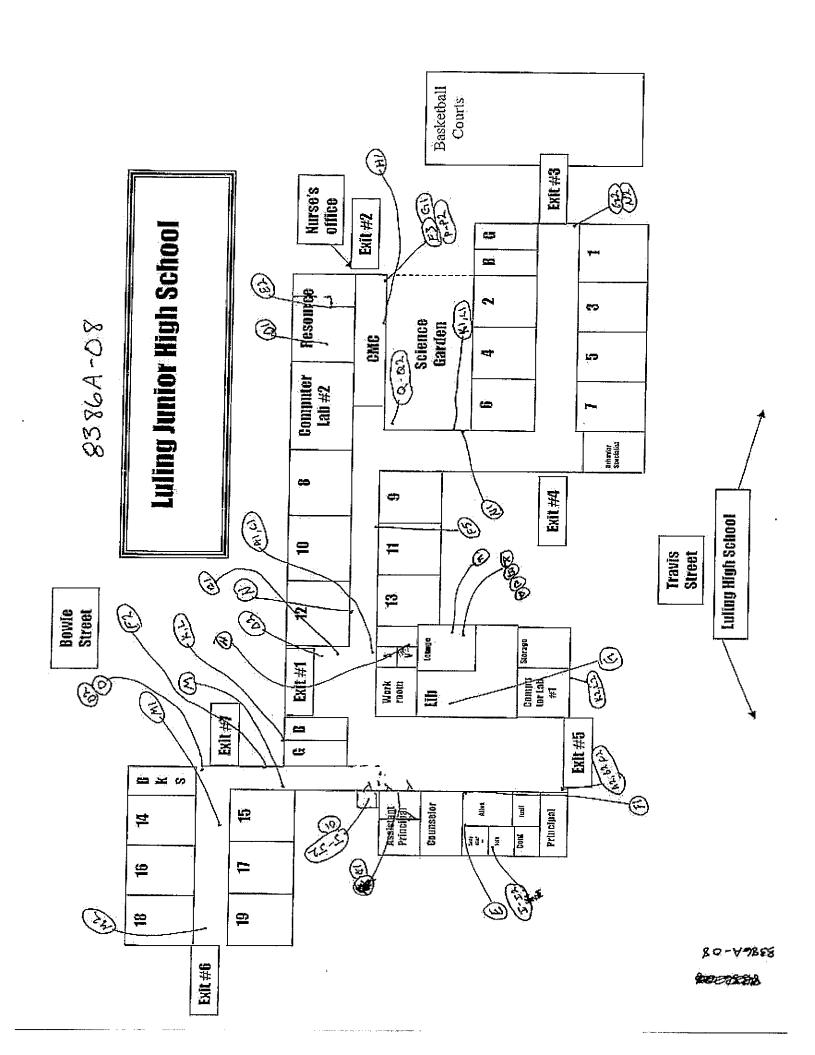
Kent Burgham, TDSHS #10-5317, Expires 6/2015

Joe Phillips, 20SHS #10-5677, Expires 8/2016

Date

PROJECT 2015-034A

Basketball Courts X - CAVERING + GLAZING O - CAULLING Exit #3 Kurse's office EXIT#2 P uling Junior High Schoo 16F **66** 🗢 🖫 T. Resources 1 ٨٥ A-124126-8-C-Science Gardon F(C) 8386A-08 ورا % × XX 8 ACOFCOMPUTER F 13h #2 05 49 4 DNG خة DGF ii X Z 4 Spr L 0 py6 DOF. GDF X8 DOF 民作業 9 Luling High School XX Travis Stroet 620 GOF 1 XY = Bowie Street CERTAIN COLLA x5 Kii #I Comple tar Lab りょ ABCDF SXIT 并7 60 ABC DF EXIT #5 43 3 ~ O @ وند Assistant Principal of 128 OMF 古 Caunsalor **13** 7 0 Ó Ş Xol F 9 0 2 Exit#6





ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Lufing Junior High School Gymnasium)

Project 2015-034B

April 10th, 2015

DISTRICT: Luling Independent School District LOCATION: 302 South Hackberry STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317.

Kent/Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowle Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING JUNIOR HIGH SCHOOL - GYMNASIUM 302 SOUTH HACKBERRY LULING, TEXAS

PROJECT NUMBER 2015-034B

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling Junior High School Gymnasium located at 302 South Hackberry, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area#	**Locality	Type of Material	Asbestos Content						
Λ-Λ2	Various Areas	12*x12" Floor Tile & Mastic (Beige w/brown)	2% Chrysotile (Tile) 5% Chrysotile (Mastic						
Assessment; Da	Assessment: Damaged with Potential for Damage, Repair Damage and Continue O&M.								
D-10Z	Windows, Doors & Seams	Window Cautking	2% Chrysotile						
Assessment: Fai	r with Potential for Damage. Continue O.	&M.							
E-E2	Various Areas	Light Reflector Insulation	65% Chrysotile						
Assessment: Damaged with Potential for Damage. Repair Damage and Continue O&M.									

**=Sec Diagram(s) for Material Lineation(s)

PROJECT 2015-034B

Page 1 of 2

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (e) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report propared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

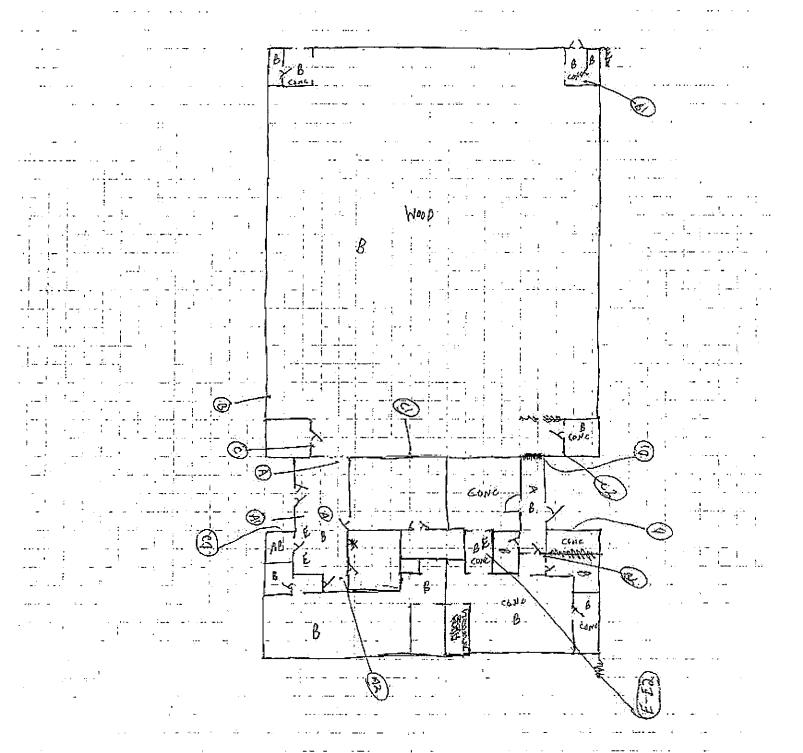
Kent Burcham, TDSHS #10-5317, Expires 6/2015

Ice Phillips TDSHS #10-1677, Expires 8/2016.

Date

J.R.HS. & GYM

8386 b +18





ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Luling ISD - Conference & Learning Center)

Project 2015-034E

April 10th, 2015

DISTRICT: Luling Independent School District

LOCATION: 215 East Travis

STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317.

Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING ISD - CONFERENCE & LEARNING CENTER 215 EAST TRAVIS LULING, TEXAS

PROJECT NUMBER 2015-034E

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling ISD - Conference and Learning Center located at 215 Bast Travis, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area#	**Locality	Type of Material	Asbestos Content				
D-D2	Various Areas	Sheetrock & Joint Compound	2% Chrysotile				
Assessment: Damaged with Potential for Damage, Repair Damage and Continue O&M.							
P-F2	Sink	Sink Undercoating	10% Chrysotile				

Assessment: Fair with Potential for Damage, Continue O&M,

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

PROJECT 2015-034E

Page I of 2

^{**=}See Diagram(s) for Material Location(s)

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

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PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

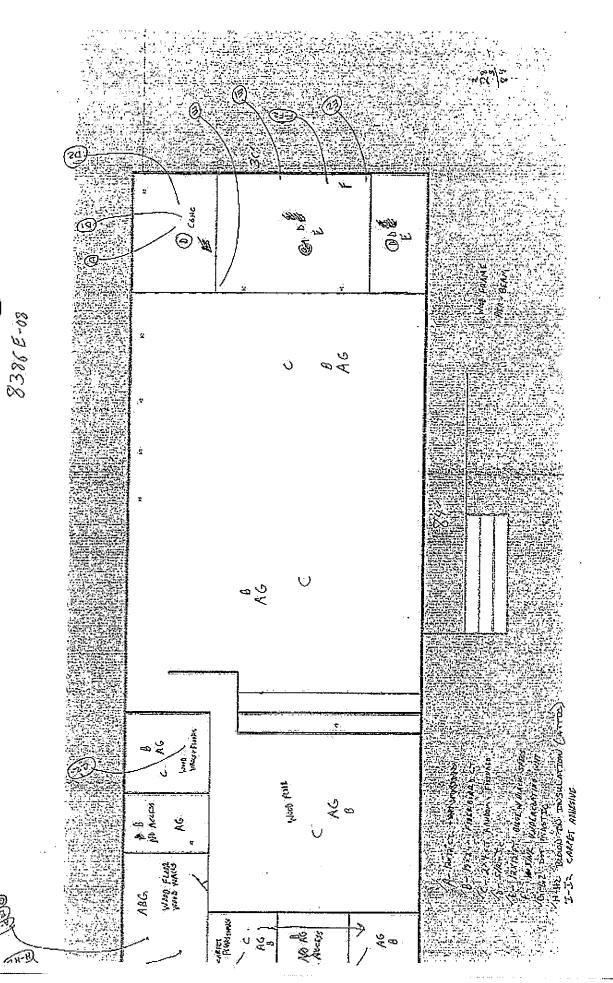
Kent Burcham, TDSHS #10-5317, Expires 6/2015

too Phillips #109HS #10.567# Expires 8/2016

Date

Conference and Learning Center

8386 6-08





ASBESTOS AHERA RE-INSPECTION REPORT

(Luling High School) Project 2015-034F April 10th, 2015

DISTRICT: Luling Independent School District LOCATION: 218 East Travis STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

125 S. LBJ * San Marcos, Texas 78666 * 512-396-5725 * FAX 512-396-5740



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING HIGH SCHOOL 218 EAST TRAVIS LULING, TEXAS

PROJECT NUMBER 2015-034F

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling High School located at 218 East Travis, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area#	**Locality	Type of Material	Ashestos Content
L-L2	Vent Hood Lining	Transité Panels	15% Chrysotile

Assessment: Fair with Potential for Damage. Continue O&M.

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

PROJECT 2015-034F

Page 1 of 2

^{**=}See Diagram(s) for Material Location(s)

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post-construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

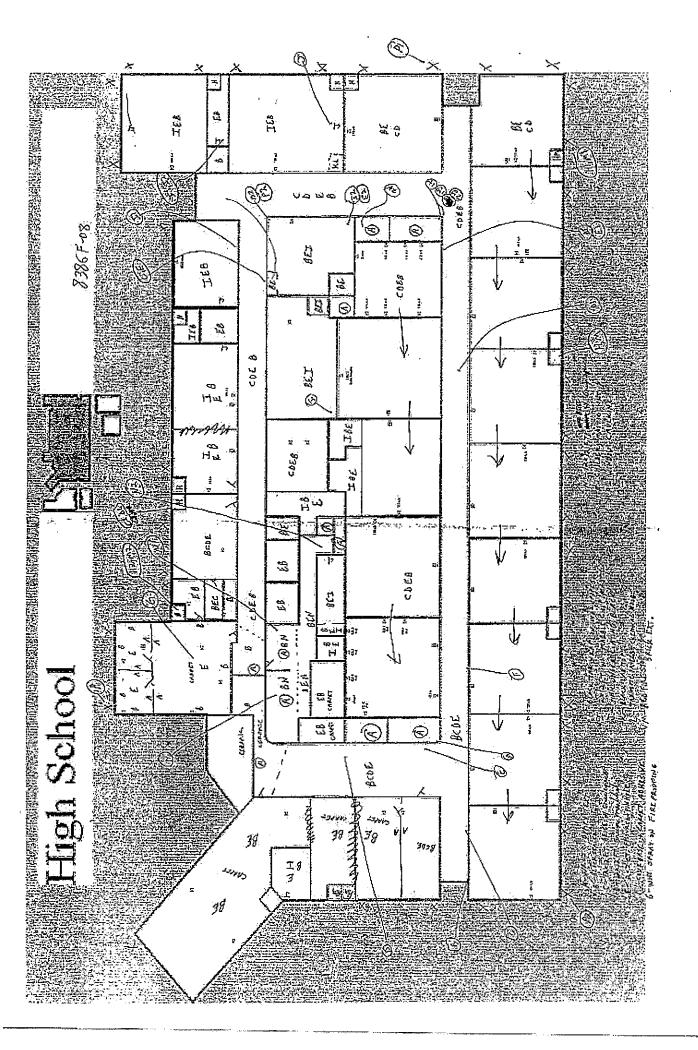
Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burcham, TDSHS #10-5317, Expires 6/2015

Joe Phillips, TDSHS #10-5677, Expires 8/2016

Date





ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Luling ISD - Storage Building)

Project 2015-034J April 10th, 2015

DISTRICT: Luling Independent School District LOCATION: 205 East Houston

STRUCTURE TYPE: Educational Structure COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Borcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

125 S. LBJ • San Marcos, Texas 78666 • 512-396-5725 • FAN 512-396-5740



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING ISD - STORAGE BUILDING 205 EAST HOUSTON LULING, TEXAS

PROJECT NUMBER 2015-034J

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling ISD - Storage Building located at 205 East Houston, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

AFCH	Locality	Type of Material	Asbestos Content					
A-A2	Restroom	12"xt2" Floor Tile& Mastic (Beige Rock Chip)	3% Chrysotile - Floor Tile *NAD - Mastic					
Assessment: Damaged with Potential for Damage. Repair Damage and Continue O&M.								
B-B2	Restroom Ceiling	Sheetrock & Joint Compound	2% Chrysotile					
Assessment: [Damaged with Potential for Damage. Repair I	Damage and Continue O&M.						
ț1-1 i 2	Beneath Sample D Floor Tile	9*x9" Floor Tile & Mastic (Red)	10% Chrysotile (Tile and Mastie)					
Assessment: Fair with Potential for Damage. Continue O&M.								

PROJECT 2015-034J

**-See Diagram(s) for Material Location(s)

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295,34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly,

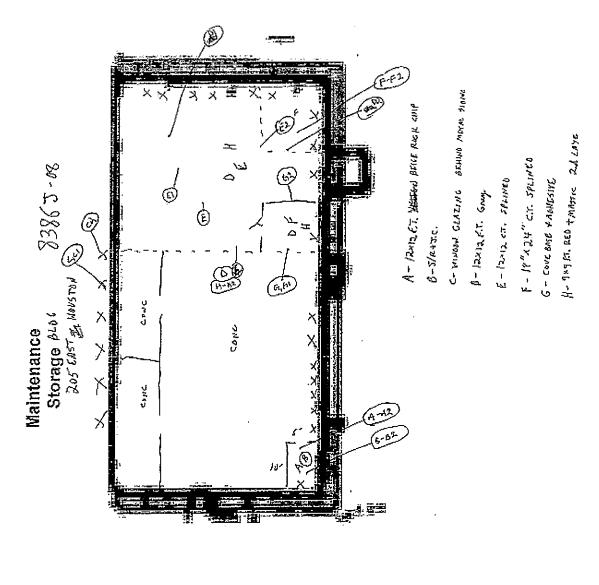
Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burgham, TDSHS #10-5317, Expires 6/2015

Date





ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Luling High School - Cafeteria)

Project 2015-034N April 10th, 2015

DISTRICT: Luting Independent School District LOCATION: 123 East Travis STRUCTURE TYPE: Educational Structure COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

125 S. LBJ * San Marcos, Texas 78666 * 512-396-5725 * FAX 512-396-5740



LULING HIGH SCHOOL - CAFETERIA 123 EAST TRAVIS LULING, TEXAS

PROJECT NUMBER 2015-034N

*** neality

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling High School Cafeteria located at 123 East Travis, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Aspestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Type of Material

ATT CH M	Cocana	13 PC OI MINGIAN	PEDESTOS COMERS
٨	Stage, Hall & Adjoining Offices	9"x9" Floor Tile & Mustic (Various Colors)	Asbestos-Containing
Assessment: Fair wit	th Potential for Damage, Continue O&M.		
D-D2	Various Areas	Sheetrock & Joint Compound (Textured)	3% Chrysotile
Assessment: Damage	ed with Potential for Damage, Repair Damag	e and Continue O&M.	
F-172	Various Areas	12*x12" Floor Tile & Mastic (Tan w/ White & Brown Spees)	*NAD Floor Tile 5% Chrysotile Mastic
Assessment: Fair wit	th Potential for Damage, Continue O&M.		
L-1.2	Windows.	Window Glazing	2% Chrysotile
Assessment: Damage	ed with Potential for Damage. Repair Damag	e and Continue O&M.	

PROJECT 2015-034N

Area #

Page 1 of 2

Ashestos Content

& Seams

Exterior Caulking

10% Chrysotile

Assessment: Damaged with Potential for Damage. Repair Damage and Continue O&M.

Renovation/demolition which may impact those materials found to contain aspestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

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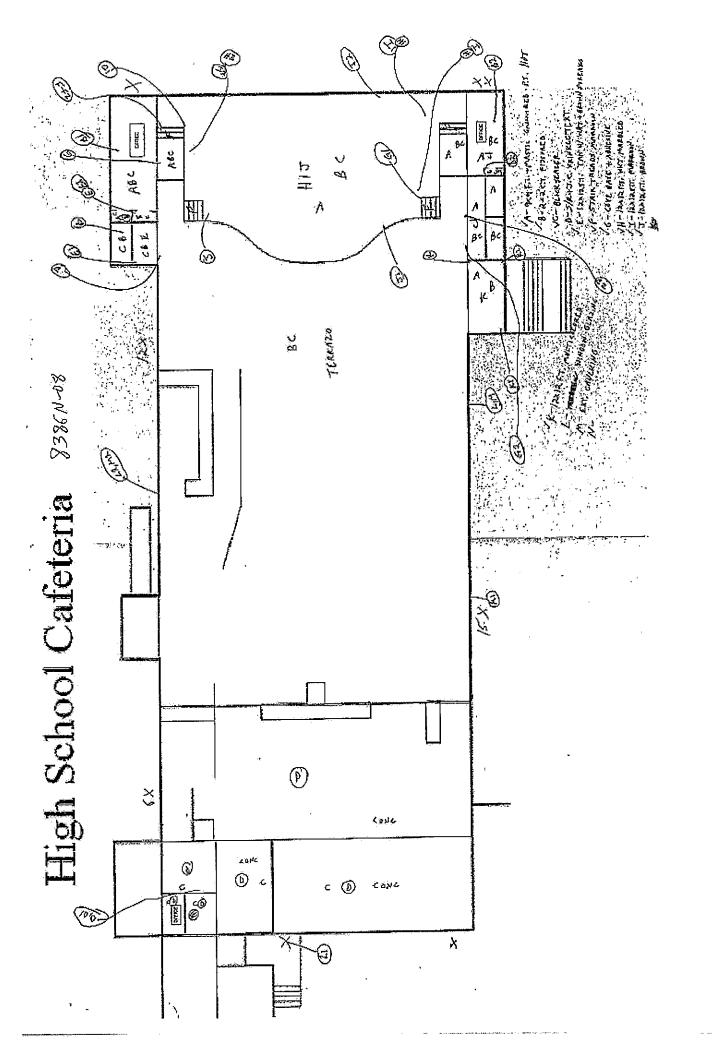
Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Buycham, TDSHS #10-5317, Expires 6/2015

Joe Phillips, TDSHS #10-5677, Expires 8/2016

^{**=}See Diagram(s) for Material Location(s)





ASBESTOS AHERA RE-INSPECTION REPORT **FOR**

(Luling Primary School & Cafeteria)

Project 2015-034O April 6th, 2015

DISTRICT: Luling Independent School District LOCATION: 118 West Bowie STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

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CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

BURCHAM ENVIRONMENTAL SERVICES, L.L.C.



LULING PRIMARY SCHOOL & CAFETERIA 118 WEST BOWIE LULING, TEXAS

PROJECT NUMBER 2015-0340

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling High School Cafeteria located at 123 East Travis, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area#	**Locality	Type of Material	Asbestos Content
Λ	Exterior Around Windows of Original Building	Exterior Transite Panels	60% Chrysotile
Assessment:	Damaged with Potential for Damage, Repair D	amage and Continue O&M.	
D-D2	Walls & Ceilings Various Areas	Sheetrock & Joint Compound (Various Texture)	2% Chrysotile
Assessment: I	Fair with Potential for Damage, Continue O&A	M. Partially Abated,	
V-V2	Exterior of Original Building	Exterior Caulking	2% Chrysotile
Assessment: 1	Damaged with Potential for Damage, Repair D	amage and Continue O&M.	

PROJECT 2015-0340

Page 1 of 2

Samples collected are as follows:

Sample #	**Locality	Type of Material	Ashestos Content
w-w2	Various Areas	12"x12" Floor Tile (white w/ beige chips)	*NAD
X-X2	Various Areas	12"x12" Floor Tile (green)	+NAD
Y-Y2	Various Areas	2'x2' Coiling Panels (drywall)	*NAD

^{*}NAD No Ashesios Detected in Sample(s)

Based upon results of samples collected above, and analyzed by IATL, TDSHS Laboratory License #30-0151, renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

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Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Rurelom TOSHS #10:5317 Evniver 6/2015

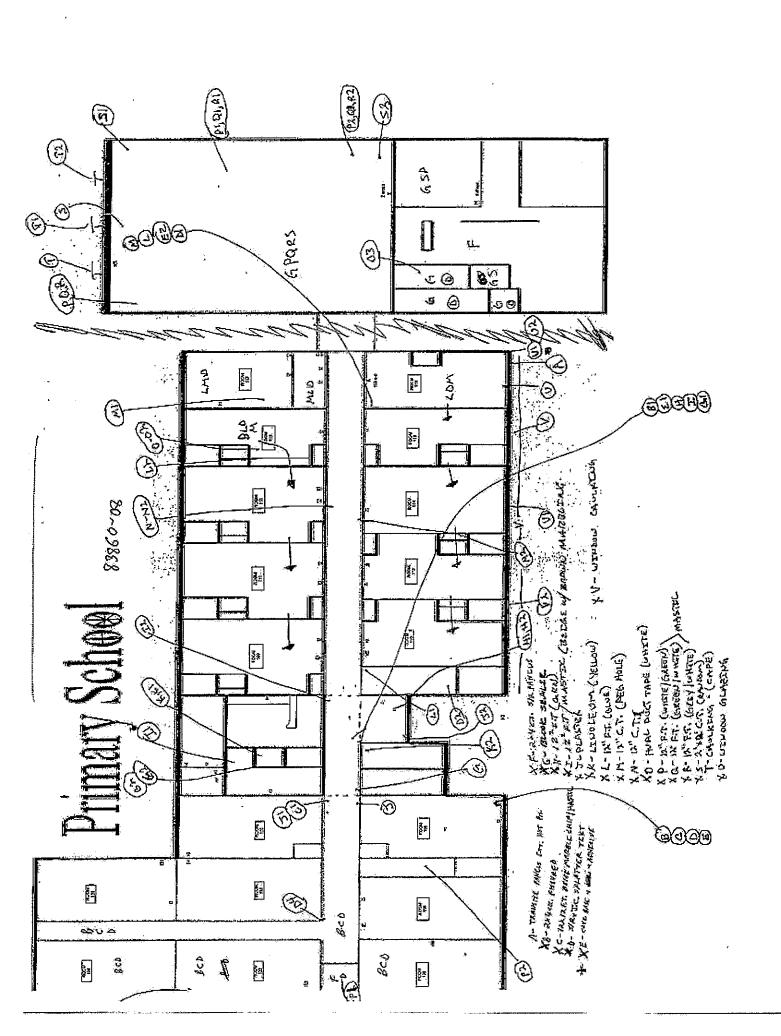
Joe Phillips ADSHS #10-5677, Expires 8/2016

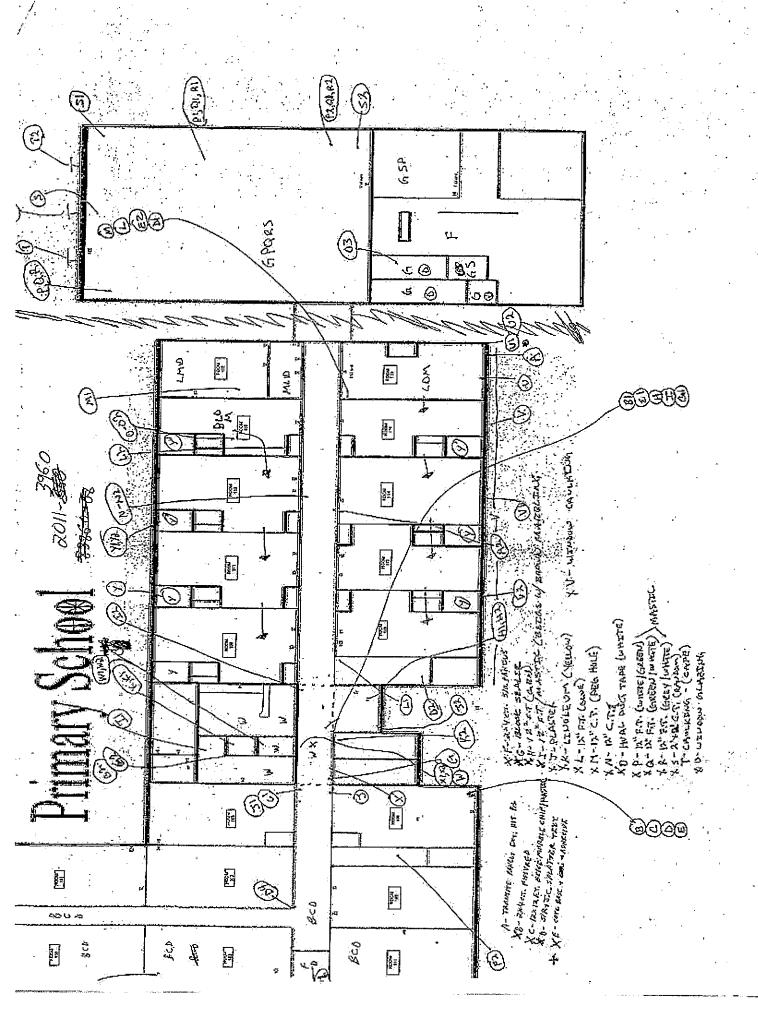
Date

PROJECT 2015-0340

Page 2 of 2

^{**=}See Diagram(s) for Material Location(s)







ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Luling Elementary School Portables) ISS, Nurses Office, Bldgs #3,4, 7& 8

Project 2015-034R

April 10th, 2015

DISTRICT: Luling Independent School District LOCATION: 122 East Houston STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2/015.

Kent Furcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

125 S. LBJ + San Marcos, Texas 78666 + 512-396-5725 + FAX 512-396-5740



LULING ELEMENTARY PORTABLES ISS, NURSES OFFICES, BLDGS. 3, 4, 7 & 8 122 EAST HOUSTON LULING, TEXAS

PROJECT NUMBER 2015-034R

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling Elementary Portable Buildings located at 122 East Houston, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client),

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area #	**1.ocality	Type of Material	Asbestos Content
ISS & NURSES OF	FICE		
B-B2	Floors Various Areas	12*x12" Fluor Tile (Various Types)	2% Chrysolile (Floor Tile)
Assessment: Damag	ed. Remove ASAP.		,
Portable #3 & #4			
G-G2	Floors Various Areas	12"x12" Floor Tile (Various Types)	2% Chrysotile (Floor Tile)
Assessment: Damag	ed with Potential for Damage. Repair Damag	c and Continue O&M,	

PROJECT 2015-034R

** See Diagram(s) for Material Location(s)

Page I of 2

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of fairther service to you on this project, or other projects in the future, please do not hesitate to call.

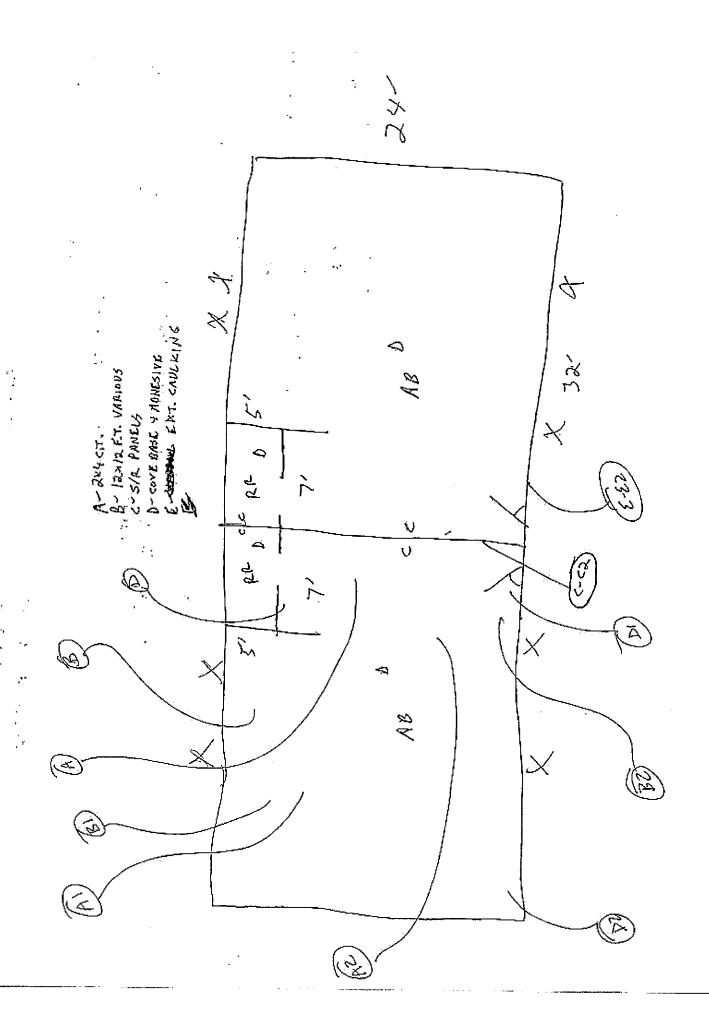
Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burcham, TDSHS #10-5317, Expires 6/2015

Inc Phillips Totale #10 5677 Eurige 9/0016

PORTNBLE RMS #34 #2

ELEMENTARY PARTABLES #7+#8





ASBESTOSAHERA RE-INSPECTION REPORT FOR

(Luling Elementary School)

Project 2015-034\$
April 10th, 2015

DISTRICT: Luling Independent School District LOCATION: 122 East Houston STRUCTURE TYPE: Educational Structure COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

125 S. LBJ * San Marcos, Texas 78666 * 512-396-5725 * FAX 512-396-5740



LULING ELEMENTARY SCHOOL 122 EAST HOUSTON LULING, TEXAS

PROJECT NUMBER 2015-034S

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Luling Elementary School located at 122 East Houston, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area #	**Locality	Type of Material	Asbestos Content
F-F4	Walls & Ceilings Various Areas	Sheetrock & Joint Compound (Bumpy Texture)	2% Chrysotile
Assessment: Dam	aged with Potential for Damage, Repair Dama	nge and Continue O&M.	
J-J2	Interior Walls Various Areas & Transoms Above Classroom Doors and Below Kitchen Window	Transite Panels	20% Chrysotile
Assessment: Fair	with Potential for Damage, Continue O&M.		
O-O2	Library Closels & Throughout Main Office Areas Beneath Carpet	12*x12" Floor Title & Mastic (White w/Gray Spees)	5% Chrysotile (tile and mastic)
Assessment: Fair v	with Potential for Damage. Continue O&M.		

PROJECT 2015-034S

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**=See Diagram(s) for Material Location(s)

Renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

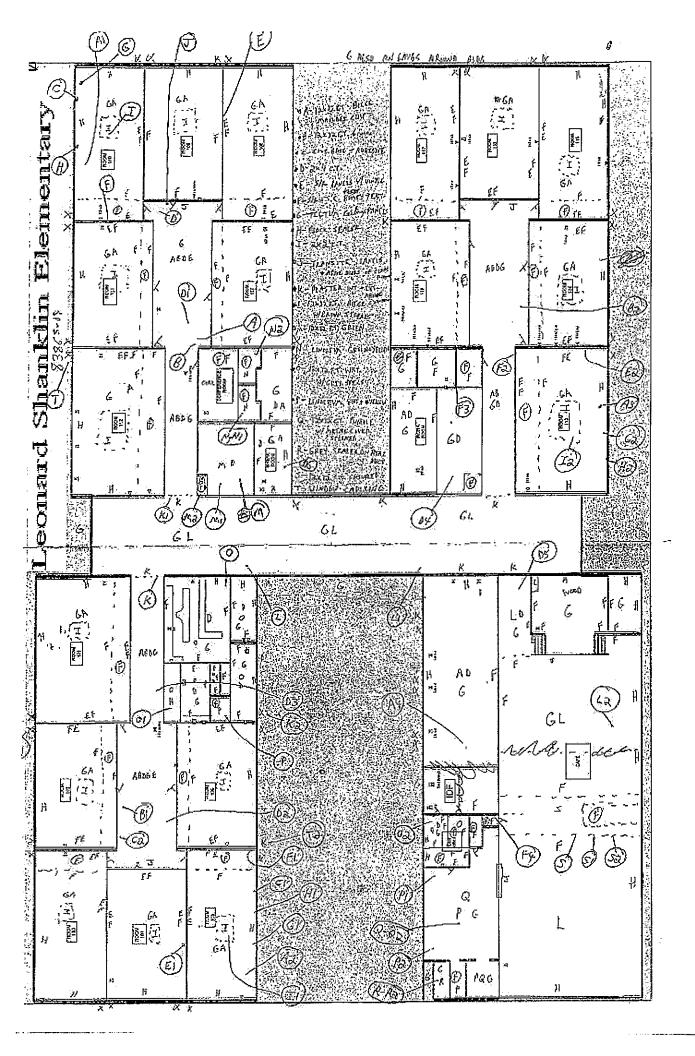
Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepayed by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burgham, TDSHS #10-5317, Expires 6/2015

Joe Phillips TD8HS #10-5677, Expires 8/2016





ASBESTOS AHERA RE-INSPECTION REPORT FOR

(Rosenwald Primary School)

Project 2015-034U April 10th, 2015

DISTRICT: Luling Independent School District LOCATION: 102 West Newton STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Barcham, Consultant

CLIENT

Luting Independent School District Ms. Manell Martin 212 East Bowie Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

BURCHAM ENVIRONMENTAL SERVICES, L.L.C.

125 S. LBJ • San Marcos, Texas 78666 • 512-396-5725 • FAN 512-396-5740



ROSENWALD PRIMARY SCHOOL 102 WEST NEWTON LULING, TEXAS

PROJECT NUMBER 2015-034U

APRIL 10th, 2015

Burcham Environmental Services, L.L.C. (BES) conducted a re-inspection of the Rosenwald Primary School located at 102 West Newton, Luling, Texas, to determine condition of known or assumed asbestos-containing materials and for collection of any identified "suspect" asbestos-containing building materials on April 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

This survey is completed in accordance with the Asbestos Hazard Emergency Response Act (AHERA) rules and regulations relating to inspection of new structures and renovations for the presence of asbestos-containing building materials and completion of an associated asbestos management plan in order to manage identified asbestos-containing building materials.

Sampling was conducted due to newly installed "suspect" asbestos-containing building materials located within the structure(s) or previously identified asbestos-containing building materials located at the site were reviewed. An AHERA review of the material(s) was conducted and included a visual observation and touch of each identified asbestos-containing building material to assess the condition of the material(s). Results of the survey are as follows:

Area#	**Locality	Type of Material	Ashestos Content
I	Dtility Room/Window Panels of Girl's Restroom	Transite Panels (Previously Assumed HOT)	Ashestos-Containing
Assessment: Fair	with Potential for Damage, Continue O&M		
J-J2	Old Windows (Exterior)	Window Caulking	5% Chrysotité
Assessment: Dam	aged with Potential for Damage. Repair Dam	age and Continue O&M,	
K-K2	Old Windows (Exterior)	Window Caulking	2%-5% Chrysotile
Assessment: Dama	iged with Potential for Damage. Repair Dam	age and Continue O&M,	
:			

^{**=}See Diagram(s) for Material Location(s)

Renovation/demolition which may impact those materials found to contain aspestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas

PROJECT 2015-034U

Page 1 of 2

Department of State Health Services,

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 (c) a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burcham, TDSHS #10-5317, Expires 6/2015

Joe Phillips OSHS #10-5677, Expires 8/2016

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Se32-9103

The district and its staff strictly enforce prohibitions against the use of all tobacco products, including electronic eigerettes or any other electronic vaporizing device, by students and others on school property and at school-sponsored and school-related activities. [See the Student Code of Conduct and policies at FNCD and GKA.]

Asbestos Management Plan

The district works diffigently to maintain compliance with federal and state law governing asbestos in school buildings. A copy of the district's Asbestos Management Plan is available in the superintendent's office. If you have any questions or would like to examine the district's plan in more detail, please contact Wyatt Dietz, the district's designated asbestos coordinator, at 830-875-3191.

Pest Management Plan

The district is required to follow integrated pest management (IPM) procedures to control pests on school grounds. Although the district strives to use the safest and most effective methods to manage pests, including a variety of non-chemical control measures, pesticide use is sometimes necessary to maintain adequate pest control and ensure a safe, pest-free school environment.

All pesticides used are registered for their intended use by the United States Environmental Protection Agency and are applied only by certified pesticide applicators. Except in an emergency, signs will be posted 48 hours before indoor application. All outdoor applications will be posted at the time of treatment, and signs will remain until it is safe to enter the area. Parents who have further questions or who want to be notified prior to pesticide application inside their child's school assignment area may contact Wyatt Dietz, the district's IPM coordinator, at 830-875-3191.

HOMELESS STUDENTS

For more information on services for homeless students, contact the district's Liaison for Homeless Children and Youths, Alicia Cruz, at 830-875-3191.

HOMEWORK

See Campus Handbook Addendum.

ILLNESS

[See Student Illness under Health-Related Matters on page 41.]

IMMUNIZATION

A student must be fully immunized against certain diseases or must present a certificate or statement that, for medical reasons or reasons of conscience, including a religious belief, the student will not be immunized. For exemptions based on reasons of conscience, only official forms issued by the Texas Department of State Health Services (TDSHS), Immunization Branch, can be honored by the district. This form may be obtained by writing the TDSHS Immunization Branch (MC 1946), P.O. Box 149347, Austin, Texas 78714-9347; or online at https://webds.dshs.state.tx.us/immco/default.aspx. The form must be notarized and submitted to the principal or school nurse within 90 days of notarization. If the parent is seeking an

LULING INDEPENDENT SCHOOL DISTRICT

CERTIFICATION STATEMENT

This re-inspection of asbestos-containing building materials for the above district has been completed in accordance with all applicable portions of the federal Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763 Subpart E, Section 763.85.

Each area inspected, was completed on the date listed on each separate inspection report for each campus.

The person(s) completing all aspects of this re-inspection other than any necessary laboratory analysis, are listed below:

Mr. Kent Burcham 125 South I.BJ Drive San Marcos, Texas 78666 512-396-5725

Mr, Joe Phillips 125 South LBJ Drive San Marcos, Texas 78666 512-396-5725

I certify that this re-inspection/management plan has been completed as required under the mandates of the Asbestos Hazard Emergency Response Act (AHERA).

Kent Burcham TDSHS Consultant License #10-5317, Expires 6/2015
Date
The Designated Person for LISD, is as listed below:
Ms. Manell Martin 212 East Bowie Luling, Texas 78648 830-875-3192
As the Designated Person for the district, I certify that Luling Independent School District has met, or will meet all requirements of our District as listed in the Asbestos Hazard Emergency Response Act (AHERA).
Manell Martin
Date

SPECIFIC OPERATION AND MAINTENANCE PROGRAM MANAGEMENT PLAN LULING INDEPENDENT SCHOOL DISTRICT LULING, TEXAS

Locations of Asbestos-Containing Building Materials (ACBM's)

Asbestos-containing building materials (ACBM's) have been identified within one or more structures owned or leased by Luling Independent School District (LISD).

The location(s) of these materials are located within the original asbestos management plan and subsequent "three-year" reinspection reports.

These materials have been managed by LISD, and these materials have been or will be removed as their condition becomes a hazard by a contractor licensed by the Texas Department of State Health Services (TDSHS).

Handling of Asbestos-Containing Building Materials (ACBM's)

The asbestos-containing materials identified within RAPS structures may not present a health hazard in their current condition, but damaged materials should be repaired or removed.

It should be noted that LISD does not currently conduct any Operation & Maintenance activities on asbestoscontaining building materials due to the high costs associated with training, licensure, equipment, etc.

These services are secured on an as-needed basis as condition or renovation require their removal.

Should damage be noted by occupants (including administration, maintenance or custodial personnel), they should be immediately referred to the District's Designated Person, Ms. Manell Martin.

Notification to Building Occupants

All employees must be provided with all information relating to asbestos in your building(s). This information should include the following:

- Locations of asbestos in your building(s).
- Potential health risks associated with asbestos in your building(s).
- 3. Provisions for handling accidental disturbances of asbestos in your building(s).
 - Who to contact regarding asbestos issues in your building(s).

It is required that the District notify parents, teachers, etc., annually of the availability of the Asbestos Management Plan and any planned actions involving disturbance to asbestos-containing building materials.

This notification may be placed in student and employee handbooks, and is also recommended to be posted at an area which is readily accessible by parents, teachers, etc., at each separate campus.

Employee Training

The Asbestos Hazard Emergency Response Act (AHERA) requires custodial and maintenance personnel who work in buildings with identified asbestos-containing building materials receive a 2-hour asbestos awareness training course, which reviews the asbestos management plan, locations of asbestos-containing building materials, and actions required during damage or disturbance (which includes proper cleaning techniques).

This course can be taught at the district level, and is readily available in digital format.

Employee Medical Surveillance Program

An employee medical surveillance program is only necessary if employees will be required to work directly with asbestos-containing materials, or if their exposure rises above 01 fibers per cubic centimeter of air. Should any of these actions occur, you will be required by law to provide respiratory protection to your employees. Coupled with providing employees a respirator and associated fit test, you must also provide employees with a physical to determine fitness to don a respirator.

Periodic Surveillance

The condition of asbestos-containing building materials within the confines of LISD structures are required to be checked at least twice a year in order to determine changes in condition (if any) to the material. This surveillance should be documented, and should include the following:

- Name of assessor
- Material inspected (homogeneous area identity)
- 3. Date of inspection
- Current condition

All records relative to asbestos-containing building materials within structures owned or leased by LISD must be maintained for 30 years past the date of action relative to asbestos-containing building materials.

District Designated Person

The AHERA Designated Person for LISD is Ms. Manell Martin. Ms. Martin can be reached at the Central Office at 830-875-3192.

New Structures

Structures built after 1988 must have Material Safety Data Sheets (MSDS) reviewed for each "suspect" asbestos-containing building material utilized in the construction of each respective structure.

These sheets coupled with a signed statement by an Architect or Engineer, or accredited inspector that no ACBM was specified as a building materials in any construction document for the building, or, to the best of his or her knowledge, no ACBM was used as a building material in the building.

This exclusion applies only to structures constructed after October 12th, 1988.

Due to the conflict between the AHERA rules and regulations and the TAHPA rules and regulations, it is recommended that the district have samples (minimum of three) collected of each "suspect" asbestos-containing building material from all buildings the District owns or leases, as most city building permit departments require this information prior to issuance of renovation or demolition permits.

This Operation & Maintenance (O&M) Program/Management Plan were designed by Kent Burcham, TDSHS Asbestos Consultant License #10-5317.

Kent Furcham

7		



ASBESTOS INSPECTION REPORT FOR

LULING INDEPENDENT SCHOOL DISTRICT

(Weight Room Building)

212 E. Bowie Street Luling, Texas Old Field House @ Football Field

Project 2015-066

May 12th, 2015

LOCATION: 212 E. Bowie Street, Luling, Texas STRUCTURE TYPE: Educational Structure

COUNTY LOCATION: Caldwell

Inspection completed by Kent Burcham of Burcham Environmental Services, L.L.C., TDSHS License #10-5317. Expires 6/2015.

Kent Burcham, Consultant

CLIENT

Luling Independent School District Ms. Manell Martin 212 E. Bowie Street Luling, Texas 78648

CONSULTANT

Burcham Environmental Services, L.L.C. Consultant; Kent Burcham 125 South LBJ Drive San Marcos, Texas 78666

BURCHAM ENVIRONMENTAL SERVICES, L.L.C.



LULING INDEPENDENT SCHOOL DISTRICT – WEIGHT ROOM BUILDING 212 E. BOWIE STREET LULING, TEXAS

PROJECT NUMBER 2015-066

MAY 12TH, 2015

Burcham Environmental Services, L.L.C. (BES) inspected the Weight Room Building located at 212 E. Bowie Street, Luling, Texas, for the presence of asbestos-containing materials on May 6th, 2015. Work completed for this project was conducted under an agreement between BES and Luling ISD (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham and Joe Phillips. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

The structure is constructed of CMU Block and wood on a slab-on-grade concrete foundation. Walls consisted of CMU Block. Ceilings consisted of sheetrock. Floors consisted of concrete & ceramic tile / grout. Roof consisted of tar and pebble with HVAC limited to a window unit.

Note: Inspector noted severe roof damage with the roofing material and sheetrock ceilings falling in.

Samples collected are as follows:

Sample #	Locality	Type of Material	*Asbestos Content
A-A2	Roof Parapet	Roofing Tar (silver)	*NAD
B-B2	Roof Field	Roofing Tar (black)	*NAD
C-C2	Exterior Windows	Window Caulking	3-5% Chrysotile Asbestos
Approximate (Quantity: 18 Units		
Recommendati	ons: Remove material prior to demoliti	on or renovation which might disturb.	
D-D2	Exterior Windows	Window Glazing	5% Chrysotile Asbestos
Approximate C	Duantity: 18 Units		
Recommendati	ons: Remove material prior to demoliti	on or renovation which might disturb.	
E-E2	Floor of Shower Area	Ceramic Tile / Grout (blue, small squares)	*NAD
F-F2	Ceilings Throughout	Sheetrock / Surfacing	2% Chrysotile Asbestos
Approximate O	mantitut 765 ca B		

Approximate Quantity: 765 sq.ft.

Recommendations: Remove material prior to demolition or renovation which might disturb.

^{*}NAD=No Asbestos Detected in Sample(s)

Based upon results of samples collected above, and analyzed by Apex Precision Analytical Services, Inc., TDSHS Laboratory License #30-0312, renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

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Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent Burcham, TDSHS #10-5317, Expires 6/2015 Joe Phillips, TDSHS #10-5677, Expires 8/2016 5/12/15

Apex Precison Analytical Services, Inc.



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

ASBESTOS BULK ANALYSIS REPORT

Date:

May 14, 2015

Burcham Environmental Services LLC

Report:

7115-1500

2015-066 / Luling - Weight Room Building

This document shall be considered a duly signed original report of the results obtained from the analyses performed. All analyses are done within government guidelines and regulations.

> Gary R. Simmons Laboratory Manager

Lab Comments on Project: N/A

Apex Precison Analytical Services, Inc.



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

PLM (Bulk) - Asbestos Analysis Report - Visual ID (EPA Method 600/R-93-116 Visual Area Estimation)

Burcham Environmental Services LLC

P. O. Box 2496

Wimberley, TX 78676-7396

512-396-5725

Contact: Kent Burcham

Report Number:

7115-1500

Report Date:

May 14, 2015

Samples Collected: May 6, 2015

Date Received:

May 12, 2015

Turn-around time:

48 Hours

Job ID / Site: 2015-066 / Luling - Weight Room Building

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
A	7115-1500-01	Black / Parapet / Fibrous / Homogeneous	None Detected	Cellulose 2% Fibrous Glass 15%	Binder
A1	7115-1500-02	Black / Parapet / Fibrous / Homogeneous	None Detected	Cellulose 2% Fibrous Glass 15%	Binder
A2	7115-1500-03	Black / Parapet / Fibrous / Homogeneous	None Detected	Cellulose 2% Fibrous Glass 15%	Binder
В	7115-1500-04	Black / Tar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
B1 ·	7115-1500-05	Black / Tar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
82	7115-1500-06	Black / Tar / NonFibrous / Homogeneous	Nane Detected	None Detected	Binder
С	7115-1500-07	White, Tan / Window Caulking / Fibrous / Homogeneous	Chrysotile 3%	None Detected	Binder
C1	7115-1500-08	Tan, White / Window Caulking / Fibrous / Homogeneous	Chrysotile 5%	None Detected	Binder
C2	7115-1500-09	White / Window Caulking / NonFibrous / Homogeneous	None Detected	None Detected	Binder
О	7115-1500-10	Off White / Window Glazing / Fibrous / Homogeneous	Chrysotile 5%	None Delected	Binder

Analytical results and reports are generated by Apex Precision Analytical Services at the request of and for the exclusive use of the person or entity (client) named on such report. Result, reports or copies of same will not be released by Apex Precision Analytical Services to any third party without the written request from client. These results only repeated the materials submitted. Supporting laboratory documentation is available upon request, This report cannot be used to represent conditions at any other location, date or time and does not imply that this space is free from these or any other contaminants. No responsibility or liability is assumed for the manner in which these results are used or interpreted. This must not be used to claim product endorsement by NVLAP or any government agency of the United States, Apox Precision Analytical Services reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines.

NVLAP Lab Code: 200633-0 PLM

TDSHS Asbestos License#: 30-0312 PLM/PCM

Page 2 of 4

Apex Precison Analytical Services, Inc.



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

PLM (Bulk) - Asbestos Analysis Report - Visual ID (EPA Method 600/R-93-116 Visual Area Estimation)

Burcham Environmental Services LLC

P. O. Box 2496

Wimberley, TX 78676-7396

512-396-5725

Contact: Kent Burcham

Report Number:

7115-1500

Report Date:

May 14, 2015

Samples Collected: May 6, 2015

Date Received:

May 12, 2015

Turn-around time:

48 Hours

Job ID / Site: 2015-066 / Luling - Weight Room Building

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
D1	7115-1500-11	Off White / Window Glazing / NonFibrous / Homogeneous	None Delected	None Detected	Binder
D2	7115-1500-12	Off White / Window Glazing / Fibrous / Hamogeneous	Chrysotile 5%	None Detected	Binder
E	7115-1500-13A	Blue / Ceramic Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	7f15-1500-13B	White,Light Tan / Grout / NonFibrous / Homogeneous	None Detected	None Detected	Binder
E1	7115-1500-14A	Blue / Ceramic Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	7115-1500-148	White,Light Tan / Grout / NonFibrous / Homogeneous	None Detected	None Detected	Binder
E2	7115-1500-15A	Blue / Ceramic Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	7115-1500-15B	White,Light Tan / Grout / NonFibrous / Homogeneous	None Detected	None Detected	Binder
F	7115-1500-16A	White / Texture, Joint Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	7115-1500-16B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder

Analytical results and reports are generated by Apex Precision Analytical Services at the request of and for the exclusive use of the person or entity (client) named on such report. Result, reports or copies of same will not be released by Apex Precision Analytical Services to any third party without the written request from client. These results only repesent the materials submitted. Supporting laboratory documentation is available upon request. This report cannot be used to represent conditions of any other location, date or time and does not imply that this space is free from these or any other contaminants. No responsibility or liability is assumed for the manner in which these results are used or interpreted. This must not be used to claim product endorsement by NVLAP or any government agency of the United States, Apex Precision Analytical Services reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and foderal guidelines, unless otherwise specified.

NVLAP Lab Code: 200633-0 PLM

TDSHS Asbestos License#: 30-0312 PLM/PCM

Page 3 of 4

Apex Precison Analytical Services, Inc.



An Independent Laboratory Providing Reliable Analysis with Professionalism and Honesty

PLM (Bulk) - Asbestos Analysis Report - Visual ID (EPA Method 600/R-93-116 Visual Area Estimation)

Burcham Environmental Services LLC

P. O. Box 2496

Wimberley, TX 78676-7396

512-396-5725

Contact: Kent Burcham

Report Number:

7115-1500

Report Date:

May 14, 2015

Samples Collected: May 6, 2015

Date Received:

May 12, 2015

Turn-around time: 48 Hours

Job ID / Site: 2015-066 / Luling - Weight Room Building

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
F	7115-1500-16C	Brown, White / Sheetrock / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
F1	7115-1500-17A	White / Texture, Joint Compound / Fibrous / Hamageneaus	Chrysotile 2%	None Detected	Binder
	7115-1500-17B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	7115-1500-17C	Brown, White / Shectrock / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
F2	7115-1500-18A	White / Texture, Joint Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	7115-1500-18B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	7115-1500-18C	Brown, White / Sheetrack / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
	man.				
				The street	930

Analytical results and reports are generated by Apex Precision Analytical Services at the request of and for the exclusive use of the person or entity (client) named on such report. Result, reports or copies of same will not be released by Apex Precision Analytical Services to any third party without the written request from client. These results only reposent the materials submitted. Supporting other contaminants. No responsibility or liability is assumed for the manner in which these results are used or interpreted. This must not be used to claim product endorsement by NVLAP or any government agency of the United States. Apex Precision Analytical Services reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

NVLAP Lab Code: 200633-0 PLM

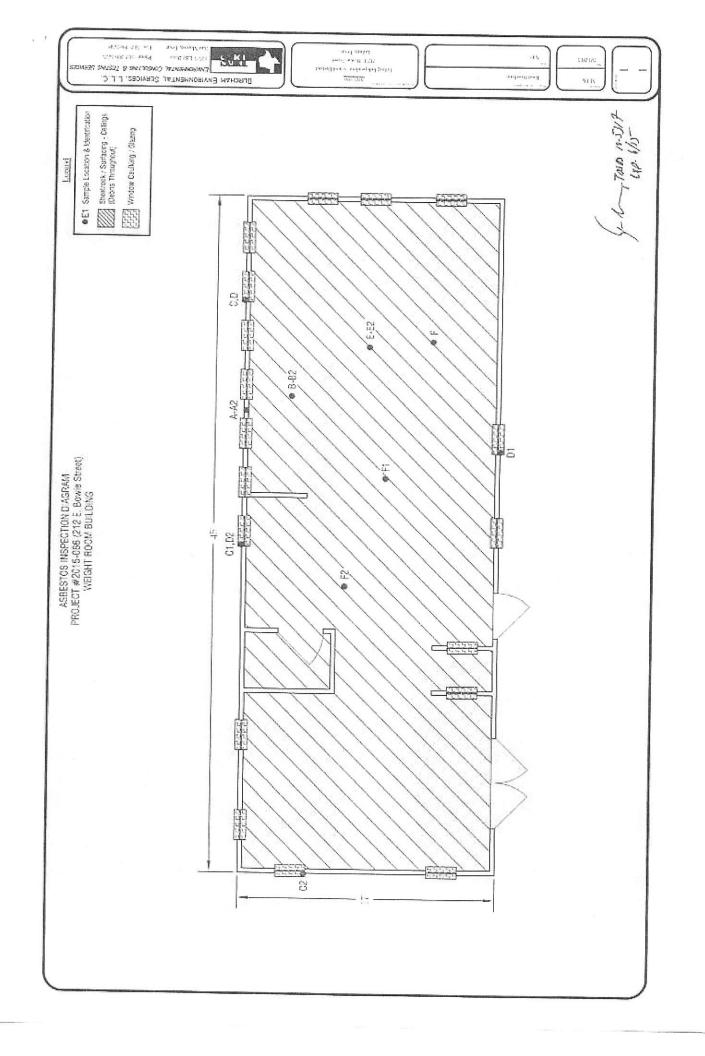
TDSHS Asbestos License#: 30-0312 PLM/PCM

Page 4 of 4

CHAIN OF CUSTODY FORM

1115-1500 P.O. #: LUCING WEIGHT RN 8406. J.C PHILLIPS 2015-066 5-6-15 Sampler Name: Contact Name: Project #: Dafe: (512) 396-5740 Burcham Environmental Fax#: San Marcos, TX 78666 125 South LBJ (512) 396-5725 Company Name: City, State, Zip: Phone#: Address:

			Asb	Asbestos	S			Lead	g			Other Metals	S		
									2000		Ť	Specify metals halows	(winda		
Sample Number	Sample Date	BUIK ID by PLM	Aspestos Wipe	Fiber Count (PCM)	TEM Air	TEM Chatfield (Bulk)	tnis9	lios	ədi₩	LCLP (Pb)	Vaste Water	8 ARDA 92	DR F. Ledin	Air Volume (L) OR Wipe Area (It²) OR	Comments
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8-82									1		1				ROOF PARAPET TAR
60-0				-		+									ROIF TAR FIELD
0-07					-	-									HIMDON CANER
6-62				+	-	-	-			+					WINDOW GLAZING
17-7	3	1			-	-					+				CERMINICTUE + GRAFT (BLUE)
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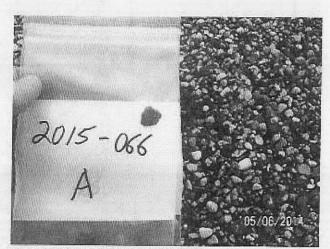
2015-066 Luling ISD - Weight Room Building



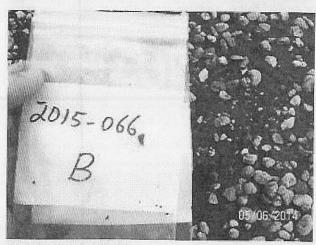
2015-066 Luling ISD - Weight Room Building



2015-066 Luling ISD - Weight Room Building



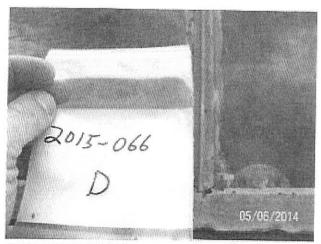
A-A2 Roofing Tar on Parapet (silver)



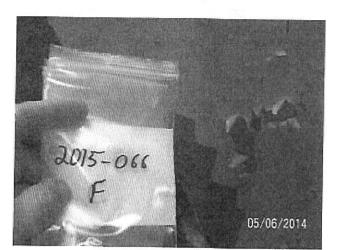
B-B2 Roofing Tar (field)



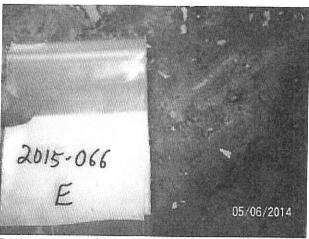
C-C2 Window Caulking



D-D2 Window Glazing



F-F2 Sheetrock / Surfacing



E-E2 Ceramic Tile / Grout (blue, small squares)



BURCHAM ENVIRONMENTAL SERVICES LLC

is certified to perform as a

Asbestos Consultant Agency

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVID LAKEY, M.D.

Daid Johny

COMMISSIONER OF HEALTH

License Number: 100097

Control Number: 96612

VOID IF ALTERED NON-TRANSFERABLE

(Void After Expiration Date)

Expiration Date: 6/17/2015



Texas Department of State Health Services

Asbestos Individual Consultant

ARTHUR KENT BURCHAM

License No. 105317 Control No. 96517

Expiration Date: 6/15/2015





Texas Department of State Health Services

Texas Department of

State Health Services

Mold Assessment Consultant

ARTHUR K BURCHAM License No. MAC0198

Control No. 7965

Expiration Date: 1/5/2016





Texas Department of State Health Services

Asbestos Individual Consultant

JOSEPH C PHILLIPS License No. 105677

Control No. 96723

Expiration Date: 8/2/2016



JOSEPH C PHILLIPS License No. MAC0150

Control No. 8216

Expiration Date: 12/14/2016





is certified as a

Lead Risk Assessor

Certification No: 2070854

Control No. 7061

Expires: 2/25/2016

David L. Lakey, M.D.



Texas Department of State Health Services

Asbestos Air Monitoring Technician

Mold Assessment Consultant

MATTHEW GONTERMAN License No. 706173

Control No. 97161

Expiration Date: 7/2/2016





Texas Department of State Health Services

Asbestos Project Manager

MATTHEW GONTERMAN License No. 501042 Control No. 97074 Expiration Date: 7/1/2016





Texas Department of State Health Services

Asbestos Inspector

MATTHEW GONTERMAN License No. 602806 Control No. 97935 Expiration Date: 4/2/2017





Texas Department of State Health Services

Asbestos Air Monitoring Technician

MICHAEL GARRETT HAGEMAN

License No. 706738 Control No. 97044

Expiration Date: 2/28/2016



*

Texas Department of State Health Services

Asbestos Project Manager

MICHAEL GARRETT HAGEMAN

License No. 501597 Control No. 96957

Expiration Date: 2/12/2016





Texas Department of State Health Services

Asbestos Inspector

JEREMY L WEST

License No. 603229

Control No. 97270 Expiration Date: 4/15/2015



6

Texas Department of State Health Services

Asbestos Air Monitoring Technician

JEREMY L WEST License No. 706488 Control No. 97228

Expiration Date: 5/26/2016





Texas Department of State Health Services

Asbestos Project Manager

JEREMY L WEST License No. 501358 Control No. 97134

Expiration Date: 5/26/2016





Texas Department of State Health Services

Asbestos Air Monitoring Technician

AMOR M GUTIERREZ License No. 706788 Control No. 97221

Expiration Date: 10/1/2016

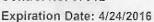




Texas Department of State Health Services

Asbestos Project Manager

AMOR M GUTIERREZ License No. 501609 Control No. 97012







APEX PRECISION ANALYTICAL SERVICES INC

is certified to perform as a

Asbestos Laboratory PCM, PLM

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVIDIAKEY MD

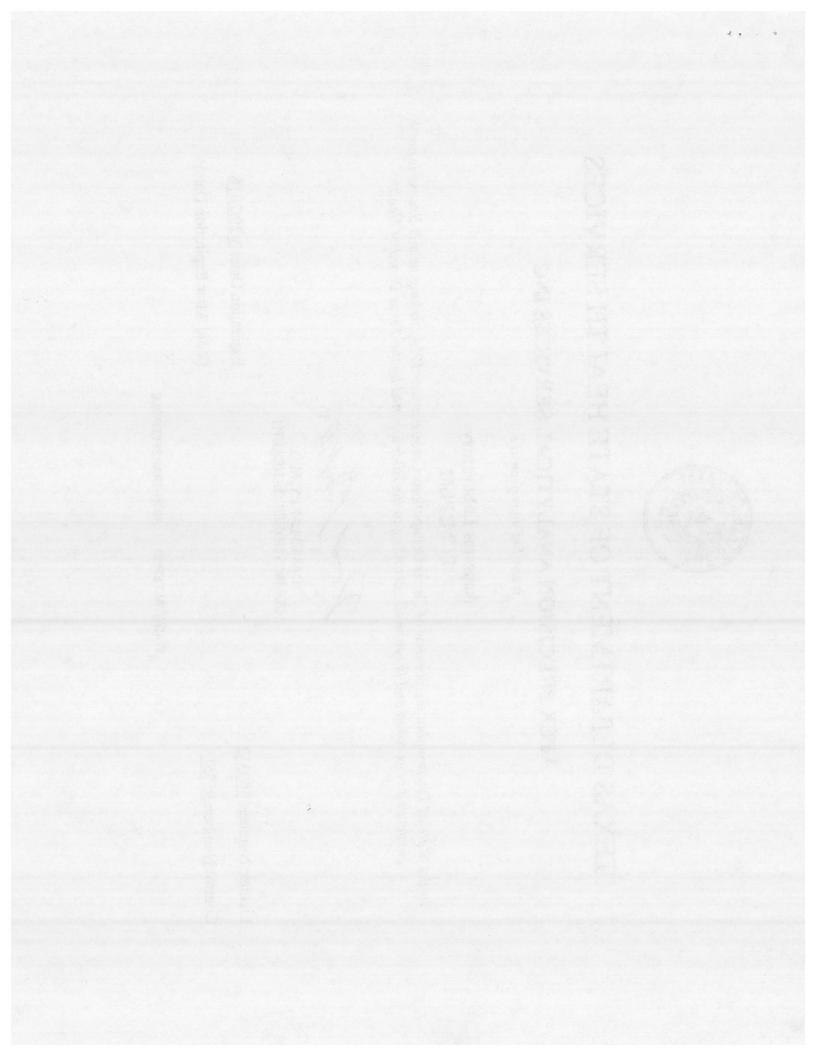
DAVID LAKEY, M.D. COMMISSIONER OF HEALTH

License Number: 300312

Control Number: 95951

(Void After Expiration Date)

Expiration Date: 3/29/2016



Luling Independent School District

212 EAST BOWIE LULING, TEXAS 78648 PHONE 830-875-3192 FAX 830-875-3193

May 2, 2016

Texas Department of State Health Services Ms. Brenda C. Smith Division for Regulatory Services 8407 Wall Street P.O. Box 149347 Austin, Texas 78754

RE: AHERA NOTICE OF NONCOMPLIANCE RESPONSE FROM LULING INDEPENDENT SCHOOL DISTRICT

Dear Ms. Smith:

Luling Independent School District is in receipt of the AHERA Notice of Noncompliance correspondence dated April 19th, 2016. The original visit to our district took place on March 25th, 2015, and listed below are our responses to the seven (7) deficiencies noted from that visit.

Item 1: Failure to Provide Asbestos Training to Designated Person

Response:

LISD currently is in the process of hiring a replacement Director of Maintenance. This is the person that will serve as the LEA Designated Person. Once this person is hired, Burcham Environmental Services, L.L.C. will train this person and LISD will provide documentation to TDSHS.

Item 2: Failure to Perform Three-Year re-inspections

Response:

We have included our most recent three-year re-inspection conducted by Burcham Environmental Services, L.L.C. and dated April 10th, 2015. LISD will continue to schedule three-year re-inspections every three (3) years.

Item 3: Failure to Provide Asbestos Awareness Training to Custodial Staff

Response:

We have included a copy of our asbestos awareness training sign-in sheet for Awareness Training conducted on March 24th, 2015. LISD will continue this training as new employees are hired.

Item 4: Failure to Conduct Periodic Surveillance

Response:

Burcham Environmental Services, L.L.C. (BES) conducted six-month surveillances on October 23rd, 2015 and April 29th, 2016. The three-year re-inspection was conducted on April 10th, 2015. Included is a copy of the three-year re-inspection with notations by Kent Burcham of BES indicating those dates of completion.

Item 5: Failure to Maintain Records in School Administrative Offices

Response:

Records relating to training, three-year re-inspection, six-month surveillances, etc. have been included in books which have been distributed to the central office of LISD and the main office of each school.

Item 6: Failure to Notify Parent, Teacher and Employee Organizations of Availability of Management Plan

Response: LISD has included a copy of pages from the LISD student and employee handbooks indicating

that this notification is made annually.

Item 7: Each management plan must contain a true and correct statement, signed by the individual designated by the LEA which certifies that the general, local education agency responsibilities have been met or will be met

Response:

Enclosed is the certification from last March 2015. Once LISD hires our new Maintenance

Director, this person will sign the certification statement also.

Please let me know if you have any other questions.

Sincerely,

Manell Martin, CFO

Luling ISD 830-875-3192

mmartin@luling.txed.net



P.O. Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

JOHN HELLERSTEDT, M.D. COMMISSIONER

CERTIFIED MAIL – RETURN RECEIPT REQUESTED 7011 2970 0003 0005 3194 US MAIL

April 19, 2016

Case No. 1419160061

Luling ISD Attn: Mr. Tim Glover, Superintendent 212 E Bowie Street Luling, Texas 78648

RE: Notice of Noncompliance—Luling ISD

Dear Mr. Glover:

On March 25, 2015, a representative of the Department of State Health Services, Division for Regulatory Services (department) conducted an asbestos inspection at Luling ISD located at 212 E Bowie Street, Luling, Texas. The purpose of the inspection was to determine the school's compliance with the Asbestos Hazard Emergency Response Act (AHERA) and the federal Asbestos-Containing Materials in Schools regulation.

The department is authorized to enforce the Texas Asbestos Health Protection Act (TAHPA) and the Texas Asbestos Health Protection Rules (TAHPR), codified in 25 TAC §295.31 et. seq. The federal Asbestos-Containing Materials in Schools regulation, promulgated under AHERA, is adopted by reference under §295.63 of the TAPHR. The Asbestos-Containing Materials in Schools regulation is codified in 40 CFR Part 763, Subpart E. Copies of these laws and regulations may be obtained through any office of the department.

As a result of the inspection, seven (7) items were identified by the department as being noncompliant with the federal Asbestos-Containing Materials in Schools regulation. The department is issuing this Notice of Noncompliance Letter to Luling ISD for noncompliance with the following provision of 40 CFR Part 763 Subpart E:

Mr. Glover Case No. 1419160061 Page 2

Done Odober 2015 Item 1: Failure to Provide Asbestos Training to Designated Person: Section 763.84(g) states: Ensure that the designated person receives adequate training to perform duties assigned under this section. Such training shall include, as necessary, basic knowledge of: (i) Health effects of asbestos. (ii) Detection, identification and assessment of ACM. (iii) Options for controlling ACBM. (iv) Asbestos management programs.

Next two week

(v) Relevant Federal and State regulations concerning asbestos, including those in this subpart E and those of the Occupational Safety and Health Administration, U.S. Department of Labor, the U.S. Department of Transportation and the U.S. Environmental Protection Agency. Section \(763.93(e) \) states: The management plan shall be developed by an accredited management planner and shall include: (4) The name, address, and telephone number of the person designated under §763.84 to ensure that the duties of the local education agency are carried out, and the course name, and dates and hours of training taken by that person to carry out the duties.

At the time of the March 25, 2015 inspection, a review of the management plan indicated that it did not contain records of the required asbestos awareness training for the designated person in Luling ISD.

Done Narch 2015 J Item 2: Failure to Perform Three-Year Re-inspections: Section 763.85(b) states: (1) At least once every 3 years after a management plan is in effect, each local education agency shall conduct a reinspection of all friable and nonfriable known or assumed ACBM in each school building that they lease, own, or otherwise use as a school building. Section 763.85(b) (3)(vii) states: ... submit to the person designated under §763.84 a copy of such record for inclusion in the management plan within 30 days of the reinspection.

At the time of the March 25, 2015 inspection, a review of the management plan indicated that no required three-year inspections were conducted after January 24, 2012 for the following:

- Luling Primary School
- Leonard Shanklin Elementary School
- Gilbert Gerdes Junior High School
- Luling High School

Done, Marshic Item 3: Failure to Provide Asbestos Awareness Training to Custodial Staff: Section 763.92(a) states: Training. (1) The local education agency shall ensure, prior to the implementation of the O&M provisions of the management plan, that all members of its maintenance and custodial staff (custodians, electricians, heating/air conditioning engineers, plumbers, etc.) who may work in a building that contains ACBM receive awareness training of at least 2 hours, whether or not they are required to work with ACBM. New custodial and maintenance employees shall be trained within 60 days after commencement of employment.

Mr. Glover Case No. 1419160061 Page 3

Section 763.94(c) states: (c) For each person required to be trained under § 763.92(a) (1) and (2), the local education agency shall provide the person's name and job title, the date that training was completed by that person, the location of the training, and the number of hours completed in such training.

At the time of the March 25, 2015 inspection, a review of the management plan indicated that it did not contain records of the two hour awareness training for all custodial and maintenance staff employed by the district.

Oct. 2015/

Item 4: Failure to Conduct Periodic Surveillance: Section 763.92(b)(1) states: At least once every 6 months after a management plan is in effect, each local education agency shall conduct periodic surveillance in each building that it leases, owns, or otherwise uses as a school building that contains ACBM or is assumed to contain ACBM. Section 763.92(b)(2)(iii) states: Submit to the person designated responsible to carry out the general local education agency responsibilities under \$763.84 a copy of such document for inclusion in the management plan.

At the time of the March 25, 2015 inspection, a review of the management plan indicated that no required six-month periodic surveillance was conducted after March 29, 2010 for the following:

- Luling Primary School
- Leonard Shanklin Elementary School
- Gilbert Gerdes Junior High School
- Luling High School



Item 5: Failure to Maintain Records in School Administrative Offices: Section 763.93(g)(3) states: Each school shall maintain in its administrative office a complete, <u>updated</u> copy of the management plan for that school.

At the time of the March 25, 2015 inspection, the updated management plans were not available in the administrative offices of the following as required by the rules:

- Luling Primary School
- Leonard Shanklin Elementary School
- Gilbert Gerdes Junior High School
- Luling High School

Mr. Glover Case No. 1419160061 Page 4

Item 6: Failure to Notify Parent, Teacher, and Employee Organizations of Availability of Management Plan: Section 763.93(g)(4) states: ... at least once each school year the local education agency shall notify in writing, parent, teacher, and employee organizations of the availability of management plans and shall include in the management plan a description of the steps taken to notify such organizations, and a dated copy of the notification.

At the time of the March 25, 2015 inspection, a review of the management plan indicated that it did not contain the required documentation of the annual notification to parents, teachers and employees of the availability of the school's management plan.

√ Item 7: Section 763.93(i) states: (i) Each management plan must contain a true and correct statement, signed by the individual designated by the local education agency under § 763.84, which certifies that the general, local education agency responsibilities, as stipulated by § 763.84, have been met or will be met.

At the time of the March 25, 2015 inspection, a review of the management plan indicated that it did not contain a statement of responsibilities, signed by the designated person for Luling ISD.

The department is informing Luling ISD that within thirty (30) days after receipt of this notice of noncompliance the asbestos management plan must be updated to include the deficient information, and this information must be submitted to the department. Failure to submit the plan will subject Luling ISD to enforcement action and the assessment of administrative penalties up to \$10,000.00 per violation per day.

Should you have any questions or wish to schedule an informal conference, please contact me at (512) 834-6665, Ext. 2838 or by email <u>brenda.smith@dshs.state.tx.us</u>

Sincerely,

Brenda C. Smith, Enforcement Specialist

Brenda, C. Smith

Enforcement Unit

Division for Regulatory Services

8407 Wall Street

P.O. Box 149347

Austin, TX 78754





RELOCATABLE MODULAR BUILDINGS

August 27, 2015

Luling ISD Manell Martin 212 E Bowie Street Luling, TX 78648

Re: 5412 A/B

To Whom It May Concern:

This letter is to certify that the portable buildings, serial numbers 5412 A/B constructed by Ramtech Building Systems, Inc. provided to the above referenced business contains no asbestos materials and all applicable materials used therein are lead free.

Note: This form certifying that your new building has been constructed utilizing Asbestos and Lead free materials should be kept in a readily accessible file. State, local and or Governmental inspections will require proof that your building has been constructed from Asbestos and Lead free building materials. Not having this form available for review could result in a substantial fine.

Gary A. Davenport, AIA



ASBESTOS ABATEMENT CLOSEOUT REPORT

LULING INDEPENDENT SCHOOL DISTRICT (ISS PORTABLE)

122 E. Houston Street, Luling, Tx Project Number: 2015-044 July 10th, 2015

This Closeout was reviewed by Kent Burcham, TDSHS Consultant License #10-5317.

Kent	Burcham

7/10/15

Date

CLIENT

Luling Independent School District Ms. Manell Martin 212 E. Bowie Street Luling, Texas 78648 CONSULTANT

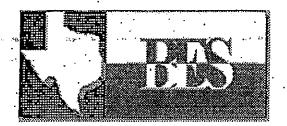
Burcham Environmental Services, L.L.C. Consultant: Kent Burcham 125 South LBJ Dr. San Marcos, Texas 78666

BURCHAM ENVIRONMENTAL SERVICES, L.L.C.

125 S. LBJ • San Marcos, Texas 78666 • 512-396-5725 • FAX 512-396-5740



PF	ROJECT # / WORK ORDER #	CONTRACTOR	HYGIENIST(S)
<u>L</u>	2015-044	Lyax	Ja
•		QUANTITY OF ASBESTOS REMOVED	
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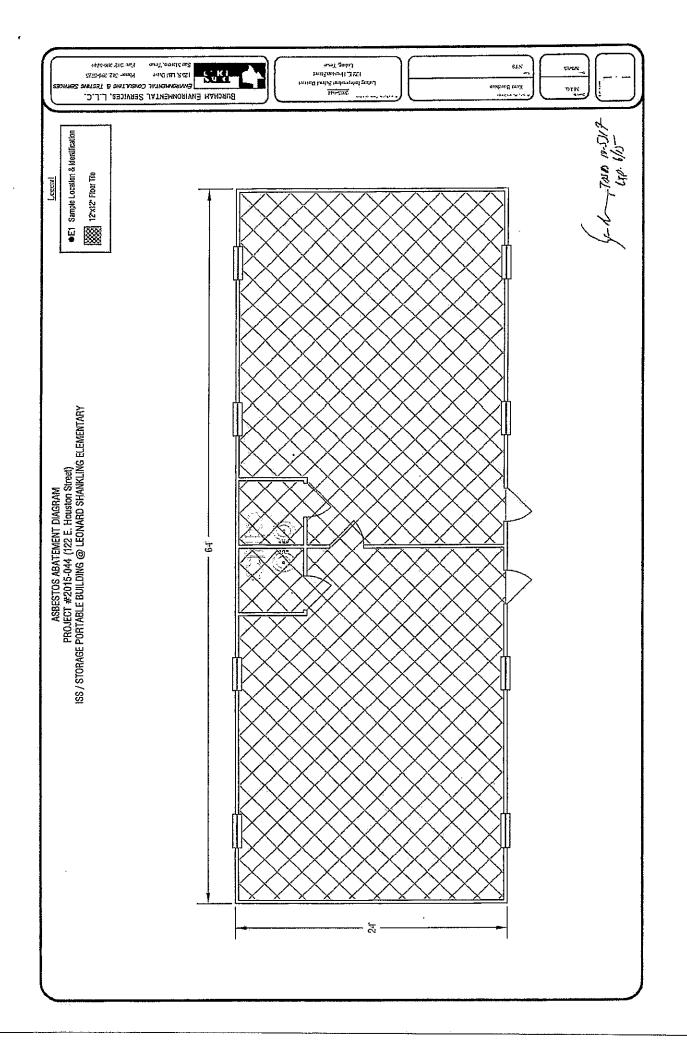
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· · · · · ·	DAILY CALIBRATIONS	CHECKED	WORKERS ID	NOTIFICATI	ON CURRENT
	YES NO	. YES	NO	YES	NO.
• • • •		Please Write	Legibly or Print	,	· •
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BURCHAM ENVIRONMENTAL SERVICES, L.L.C. LABORATORY NUMBER 30-0112 AIR RESULTS AND LOCATIONS

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DATE	SAMPLE	TIME	LPM	TOTAL	FIBER	FII	BER	FIB	ER	LOCATION
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Signature of Aygienist or QA/QC Officer
Hygienist has taken a course following NIOSH 582 guidelines.

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١	вк	BLANK	1C	INSIDE CONTAINMENT
	BL	BASELINE	MS	MISCELLANEOUS
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ı	DC	DECON UNIT	PR	PERSONNEL





LYNX CONTRACTORS INC

is certified to perform as a

Asbestos Abatement Contractor

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

My John of

DAVID LAKEY, M.D. COMMISSIONER OF HEALTH

License Number: 800747

Control Number: 96093

1

Expiration Date: 7/29/2016

(Void After Expiration Date)



LYNX CONTRACTORS INC

is certified to perform as a

Asbestos Transporter

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

Mydr fring

DAVID LAKEY, M.D. COMMISSIONER OF HEALTH

License Number: 400298

Control Number: 95988

(Void After Expiration Date)

Expiration Date: 12/15/2015



BURCHAM ENVIRONMENTAL SERVICES LLC

is certified to perform as a

Asbestos Consultant Agency

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVID LAKEY, M.D.

Juis They

COMMISSIONER OF HEALTH

License Number: 100097

Control Number: 96808

(Void After Expiration Date)

Expiration Date: 6/17/2017



BURCHAM ENVIRONMENTAL SERVICES LLC

is certified to perform as a

Asbestos Laboratory

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

Third thing

DAVID LAKEY, M.D. COMMISSIONER OF HEALTH

License Number: 300112

Control Number: 96002

(Void After Expiration Date)

Expiration Date: 9/20/2016



Texas Department of State Health Services

Asbestos Individual Consultant

ARTHUR KENT BURCHAM

License No. 105317 Control No. 96862

Expiration Date: 6/15/2017





Texas Department of State Health Services

Mold Assessment Consultant

ARTHUR K BURCHAM License No. MAC0198 Control No. 7965

Expiration Date: 1/5/2016





Texas Department of State Health Services

Asbestos Individual Consultant

JOSEPH C PHILLIPS License No. 105677 Control No. 96723

Expiration Date: 8/2/2016



Department of State Health Services certifies that

JOSEPH C PHILLIPS

is certified as a

Lead Risk Assessor

Certification No: 2070854

Control No: 7061

Expires: 2/25/2016

Dayid L. Lakey, M.D.





Texas Department of State Health Services

Mold Assessment Consultant

JOSEPH C PHILLIPS License No. MAC0150 Control No. 8216

Expiration Date: 12/14/2016





Texas Department of State Health Services

Asbestos Air Monitoring Technician

MATTHEW GONTERMAN

License No. 706173

Control No. 97161

Expiration Date: 7/2/2016





Texas Department of State Health Services

Asbestos Project Manager

MATTHEW GONTERMAN License No. 501042 Control No. 97074

Expiration Date: 7/1/2016





Texas Department of State Health Services

Asbestos Inspector

MATTHEW GONTERMAN License No. 602806 Control No. 97935

Expiration Date: 4/2/2017





Texas Department of State Health Services

Asbestos Air Monitoring Technician

MICHAEL GARRETT HAGEMAN

License No. 706738 Control No. 97044

Expiration Date: 2/28/2016







Texas Department of State Health Services

Asbestos Inspector

JEREMY L WEST

License No. 603229

Control No. 97270

Expiration Date: 4/15/2015





Texas Department of State Health Services

Asbestos Project Manager

MICHAEL GARRETT HAGEMAN

License No. 501597

Expiration Date: 2/12/2016





Texas Department of State Health Services

Asbestos Air Monitoring Technician

JEREMY L WEST License No. 706488 Control No. 97228

Expiration Date: 5/26/2016





Texas Department of State Health Services

Asbestos Project Manager

JEREMY L WEST License No. 501358 Control No. 97134

Expiration Date: 5/26/2016





Texas Department of State Health Services

Asbestos Air Monitoring Technician

AMOR M GUTIERREZ License No. 706788 Control No. 97221

Expiration Date: 10/1/2016





Texas Department of State Health Services

Asbestos Project Manager

AMOR M GUTIERREZ License No. 501609 Control No. 97012

Expiration Date: 4/24/2016





EMPLOYEE ROSTER

2015-044 PROJECT #/WORK ORDER #:_

NAME	SOCIAL SECURITY #	TDH	REF.	PHYSICAL	FIT TEST
Terrine.		DATE	DATE	DATE	DATE
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ALBERT BLANCO	~ 6849	1/11/16	2/07/16	3/3/16	1/15/110
			11		السال
Paul Roy	<u>- 9926</u>	7/20/14	2/27/16_	12/10/15	1/15//
		101.	10/6/15	2/27/16	1/15/16
SANTOS GARCEA	- 8031	7/18/16	10/6/13	1 11	: ,
JOHN BLANCO	- 6062	10/1/16	3/13/16	11/21/15	1/15/16
				11/2.11	Joely.
ADRIAN GARCEA	- 2902	12/5/14	11/2/12	4/26/18	1/10/12
SARTUO LOPEZ	- 3120	12/28/16	11/7/15	2/27/15	1/15/1
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ASBESTOS/DEMOLITION NOTIFICATION FORM

Use 26 Date received: New January Rostmark date 2/2.3/2 Walk-indate 2/2.3/2 Walk-indat
TYPE OF NOTIFICATION: (Select one and fill in the requested information)
ORIGINAL AMENDMENT No CANCELLATION
EMERGENCY •Was emergency request made to the Regional Office or Environmental Health Notifications Group (EHNG) by phone? ☐Yes ☐No •If yes, the DSHS reference #: and name of the Regional or EHNG representative with whom you spoke? Date: _ / / Time: ☐a.m. ☐p.m. •Describe the reason for Emergency:
ORDERED: (For structurally unsound facilities, attach copy of demolition order and identify Governmental Official) Name: Registration No Title: Date of order (MM/DD/YY): _ / _/ _ Date order to begin (MM/DD/YY): _ / _/
<u>AMENDMENTS:</u> You must complete the entire form and <u>mark</u> the appropriate check box(es) along the left-hand side of this form to indicate amended information.
TYPE OF WORK
Asbestos Abatement Demolition Annual Consolidated O&M Abatement/Demolition Is this a phased project? Yes No
FACILITY INFORMATION 1. Facility Location Description or Facility Name: Luling ISD ISS Portable Physical Address: 122 East Houston Street County: Caldwell City: Luling Zip: 78648 Facility Contact: Manell Martin Phone #: (830) 875-3192
2. Type of Facility (Select one) Public Public Industrial/Manufacturing NESHAP-Only Public School K-12
3. Facility Details Description of Area/Room Number: Throughout Age of Building: 20+ Size: 1.536 Number of Floors: 1 Is this building occupied? Yes No Prior Use: Classrooms Future Use: None Date of Asbestos Survey/NESHAP Inspection: 05/25/15 DSHS Inspector License #: 10-5317 Analytical Method: PLM TEM Assumed Asbestos No Suspect Material DSHS Laboratory License #: N/A
WORK SCHEDULE/ASBESTOS AMOUNTS (Note: if the start date(s) entered below cannot be met, the DSHS Regional or Local Program office must be notified prior to the scheduled start date. Failure to do so is a violation of TAHPA Section 295.61.)
1. Asbestos Abatement Work Schedule: Start date: 06/22/15 and End date: 06/24/15 Work days: Mon. Tues. Wed. Thurs. Fri. Sat. Sun. Working hours: 7 a.m. p.m. to 6 a.m. p.m. 2. Demolition Work Schedule: Start date: 06/24/15 and End date: 06/26/15 Work days: Mon. Tues. Wed. Thurs. Fri. Sat. Sun. Working hours: 7 a.m. p.m. to 6 a.m. p.m.

(x) Below if							
Amended C. ASBESTOS AMOUNTS							
Is Asbestos Present? Yes No (Complete the table below	if asbesto	s is p	resem	")			
	† .		d.a	aim aunt of		Γ	1
Asbestos-Containing Building Material Type	A		mate Asbes	amount of tos			<u> </u>
*Only mark the boxes below on this chart if they are being amended	Pipes	Ln	Ln	Surface Area	SQ	SQ	Cu
Only mark the boxes below on this chart of they are a single		Ft	M		Ft	M	Ft
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RACM Off-Facility Component	N/A	1944		Marine III in			
2. Description of planned demolition or abatement work, type of containing floor tile using wet methods, air filtration, deconts splashguards. RFCI as required. 3. Description of work practices and engineering controls to be Negative pressure enclosure, PPE, wet methods, HEPA air file.	aminatio used to p	n faci reven	lity, P t emis:	PE, and sions of asbestos	at the		
regative pressure enclosured in the meaning in							
PROJECT INFORMATION A. FACILITY OWNER Facility Owner Name: Luling Independent School District Phone #: (830) 875-3192 Attention: Ms. Manell Martin Mailing Address: 212 East Bowie Street City: Luling State: Texas Zip: 78648							
DSHS Asbestos Contractor License #: 80-0747 Contractor Name: Lynx Contractors, Inc. Address: 2626 Hunter Road, Suite 104 City: San Marcos State: TX Zip: 78666 Office Phone #: (512) 396-2445 Job-Site Phone #: (512) 845-16							
DSHS Asbestos Contractor License #: N/A Contractor Name: N/A	here is m	ore th	an on	e Contractor)			

Address: N/A City: N/A State: N/A Zip: N/A Office Phone #: (N/A) - Job-Site Phone #: (N/A) -

D. ASBESTOS SUPERVISOR

D. DSHS Supervisor License #: 80-4564 Site Supervisor: Paul Roy

DSHS Supervisor License #: 80-4240 Site Supervisor: Albert Blanco

(x) Below if		
	E. NESHAP TRAINED INDIVIDUAL	
□	NESHAP Trained Individual:	
	Certification Date:/_/_	:
 1	F. DEMOLITION CONTRACTOR	
	Demolition Contractor: Lynx Contractors, Inc.	
ारा ≂	景脈 綆 枚 2626 Hunter Road, Suite 104	
G 121	City: San Marcos State: TX Zip: 78666 Phone #: (512) 8	15-1661
П	G. PROJECT CONSULTANT OR OPERATOR	18 100x
	DSHS License No.: 10-5317	
	Project Consultant or Operator: Kent Burcham	
	Address: 125 South LBJ Drive	
	City: San Marcos State: TX Zip: 78666 Phone #: (512) 3	<u>06-5725</u>
<u></u>	. H. Waste Transporter	
	DSHS Waste Transporter License #: 40-0298 Waste Transporter: Lynx Contractors, Inc.	
	Address: 2626 Hunter Road, Suite 104	
	City: San Marcos State: TX Zip: 78666	
	Contact Person: <u>Paul Rov</u> Phone #: (512) 396-2445	
□	.I. Waste Disposal Site	
	TCEQ Permit #: MSW1410	
	Waste Disposal Site: Allied Waste	
	Address: 7000 IH-410 East	
	City: San Antonio State: TX Zip: 78219	
	Phone #: (210) 661-4104	
	CERTIFICATION STATEMENT	
		the best of my knowledge and belief, all information provided is
		erator, or delegated agent and that I am responsible for the fee
		wner, operator, or delegated agent is responsible for notification to
	the department.	
	$\mathcal{T}\Lambda$	n adiaata
	(Signature of Owner, Operator or Delegated Agent)	Date: <u>06/08/15</u>
	(Signature of Owner, Operator of Delegated Agent)	
	Kent Burcham, Consultant for Owner	
	(Printed Name & Title)	
	· ·	

E-mail Address: BES@BurchamEnvironmental.com Phone #: (512) 396-5725

IMPORTANT INFORMATION

NOTIFICATION TIMELINESS REQUIREMENT:

Your Asbestos/Demolition Notification form must be postmarked no less than ten working days (not calendar days) prior to the start of any asbestos abatement or demolition.

FILING FEE: An invoice will be mailed to the facility owner upon completion of the project.

CALL FOR ASSISTANCE:

(512) 834-6747 or (888) 778-9440 (toll free in Texas)

MAIL FORM TO:

ENVIRONMENTAL HEALTH NOTIFICATIONS GROUP TEXAS DEPARTMENT OF STATE HEALTH SERVICES

PO BOX 143538

AUSTIN, TX 78714-3538



FORM APB #5, REV 5/07

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ASBESTOS/DEMOLITION NOTIFICATION FORM

	DO'NOT WRITE IN THIS BOX FOR DEPARIMENT USE ONLY Date received 19/4 Postmark date: 1 / 1 / Walk-in date: 1 / 2
	TYPE OF NOTIFICATION: (Select one and fill in the requested information)
	ORIGINAL AMENDMENT NO. 1 CANCELLATION
	•Was emergency request made to the Regional Office or Environmental Health Notifications Group (EHNG) by phone? ☐ Yes ☐ No •If yes, the DSHS reference #: and name of the Regional or EHNG representative with whom you spoke?
	Date: / / Time: a.mp.m. •Describe the reason for Emergency:
	ORDERED: (For structurally unsound facilities, attach copy of demolition order and identify Governmental Official) Name: Registration No Title: Date of order (MM/DD/YY): _ / _/ Date order to begin (MM/DD/YY): _ / _/
(x)	AMENDMENTS: You must complete the entire form and mark the appropriate check box(es) along the left-hand side of this form to
Below if Amended	indicate amended information.
·	TYPE OF WORK
	☐ Asbestos Abatement ☐ Demolition ☐ Annual Consolidated O&M ☐ Abatement/Demolition Is this a phased project? ☐ Yes ☐ No
	FACILITY INFORMATION 1. Facility Location Description or Facility Name: Luling ISD ISS Portable Physical Address: 122 East Houston Street County: Caldwell City: Luling Zip: 78648 Facility Contact: Manell Martin Phone #: (830) 875-3192
	2. Type of Facility (Select one) Public Federal Industrial/Manufacturing NESHAP-Only Public School K-12
	3. Facility Details Description of Area/Room Number: Throughout Age of Building: 20+ Size: 1.536 Number of Floors: 1 Is this building occupied? Yes No Prior Use: Classrooms Future Use: None Date of Asbestos Survey/NESHAP Inspection: 05/25/15 DSHS Inspector License #: 10-5317 Analytical Method: PLM TEM Assumed Asbestos No Suspect Material DSHS Laboratory License #: N/A
_ ·	WORK SCHEDULE/ASBESTOS AMOUNTS (Note: if the start date(s) entered below cannot be met, the DSHS Regional or Local Program office must be notified prior to the scheduled start date. Failure to do so is a violation of TAHPA Section 295.61.)
	1. As bestos Abatement Work Schedule; Start date: 06/22/15 and End date: 06/24/15 Work days: Mon. Tues. Wed. Thurs. Fri. Sat. Sun. Working hours: 6 a.m. p.m. to 10 a.m. p.m. 2. Demolition Work Schedule; Start date: 06/24/15 and End date: 06/26/15 Work days: Mon. Tues. Wed. Thurs. Fri. Sat. Sun. Working hours: 7 a.m. p.m. to 6 a.m. p.m.

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Below	if
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Is Asbestos Present? 🔀	Yes 🗌 No (Co)	nplete the table below.	if asbestos is present)
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Asbestos-Containing Building Material Type	Approximate amount of Asbestos						
*Only mark the boxes below on this chart if they are being amended	Pipes	Ln Ft	Ln M	Surface Area	SQ Ft	SQ M	Cu Ft
RACM to be removed				1,536	M		- 0.5,5,5 - 3,5,5
RACM left in place during demolition							有其"?
Interior Category I non-friable removed							Swe :
Exterior Category I non-friable removed							18.7
Category I non-friable left in place during demolition							136
Interior Category II non-friable removed							
Exterior Category II non-friable removed							37 7 7 • 1971 - 37
Category II non-friable left in place during demolition							12 11 1
RACM Off-Facility Component	F						
DSHS inspector if necessary, collect air samples and contain o	•			16.54.1 1 ~			2
] 2. Description of planned demolition or abatement work, type of					lemov	e asb	estos
containing floor tile using wet methods gir filtration, decents	mination	. fo ail	4 D	DIF and			
containing floor tile using wet methods, air filtration, deconta	mination	ı facil	ity, P	PE, and			
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splashguards. RFCI as required. 3. Description of work practices and engineering controls to be a	sed to pr	event	emiss	sions of asbestos	at the	demo	lition s
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Below if
Amended E. NESHAP TRAINED INDIVIDUAL
NESHAP Trained Individual:
Certification Date: / /
F. DEMOLITION CONTRACTOR
Demolition Contractor: Lynx Contractors, Inc.
Address: 2626 Hunter Road, Suite 104
City: San Marcos State: TX Zip: 78666 Phone #: (512) 845-1661
G. PROJECT CONSULTANT OR OPERATOR
DSHS License No.: 10-5317
Project Consultant or Operator: Kent Burcham
Address: 125 South LBJ Drive
City: <u>San Marcos</u> State: <u>TX</u> Zip: <u>78666</u> Phone #: <u>(512) 396-5725</u>
H. Waste Transporter
DSHS Waste Transporter License #: 40-0298
Waste Transporter: Lynx Contractors, Inc.
Address: 2626 Hunter Road, Suite 104
City: San Marcos State: TX Zip: 78666
Contact Person: Paul RoyPhone #: (512) 396-2445
I. Waste Disposal Site
TCEQ Permit #: MSW1410 Weste Dimesel Sites Allied Weste
Waste Disposal Site: Allied Waste
Address: 7000 IH-410 East
City: San Antonio State: TX Zip: 78219
Phone #: (210) 661-4104
CERTIFICATION STATEMENT The whole I have the Library in a thir natification and to the heat of my knowledge and helief all information provides
I hereby declare that I have examined this notification and, to the best of my knowledge and belief, all information provided
complete, true, and correct. I affirm that I am the owner, operator, or delegated agent and that I am responsible for the fee
associated with this notification. I also understand that the owner, operator, or delegated agent is responsible for notification
the department.
Date: 06/19/15
/ // Date: <u>06/18/15</u>
(Signature of Owney, Operator or Delegated Agent)
Kent Burcham, Consultant for Owner
(Printed Name & Title)
(Linkou Famo de Litto)
E-mail Address: BES@BurchamEnvironmental.com Phone #: (512) 396-5725

IMPORTANT INFORMATION

NOTIFICATION TIMELINESS REQUIREMENT:

Your Asbestos/Demolition Notification form must be postmarked no less than ten working days (not calendar days) prior to the start of any asbestos abatement or demolition.

FILING FEE: An invoice will be mailed to the facility owner upon completion of the project.

CALL FOR ASSISTANCE: (512) 834-

(512) 834-6747 or (888) 778-9440 (toll free in Texas)

MAIL FORM TO:

ENVIRONMENTAL HEALTH NOTIFICATIONS GROUP TEXAS DEPARTMENT OF STATE HEALTH SERVICES

PO BOX 143538

AUSTIN, TX 78714-3538



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For Office Use Only:	ŀ
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ASBESTOS/DEMOLITION NOTIFICATION FORM

	DO NOT WRITE IN THIS BOX-FOR DEPARTMENT USE ONLY Date received: / / Postmark date / // Walk-in date: //
	TYPE OF NOTIFICATION: (Select-one and fill-in the requested information)
	ORIGINAL AMENDMENT No. 2 CANCELLATION
	•Was emergency request made to the Regional Office or Environmental Health Notifications Group (EHNG) by phone? ☐Yes ☐No •If yes, the DSHS reference #: and name of the Regional or EHNG representative with whom you spoke? Date: _ / / _ Time: ☐ a.m. ☐ p.m. •Describe the reason for Emergency:
	ORDERED: (For structurally unsound facilities, attach copy of demolition order and identify Governmental Official) Name: Registration No Title: Date of order (MM/DD/YY): _ / _ / _ Date order to begin (MM/DD/YY): _ / _ / _
(x) Below if Amended	AMENDMENTS: You must complete the entire form and mark the appropriate check box(es) along the left-hand side of this form to indicate amended information.
Amenucu	TYPE OF WORK
	☐ Asbestos Abatement ☐ Demolition ☐ Annual Consolidated O&M ☒ Abatement/Demolition Is this a phased project? ☐ Yes ☒ No
	FACILITY INFORMATION 1. Facility Location Description or Facility Name: Luling ISD ISS Portable Physical Address: 122 East Houston Street County: Caldwell City: Luling Zip: 78648 Facility Contact: Manell Martin Phone #: (830) 875-3192
	2. Type of Facility (Select one) ☐ Public ☐ Federal ☐ Industrial/Manufacturing ☐ NESHAP-Only ☐ Public School K-12
	3. Facility Details Description of Area/Room Number: Throughout Age of Building: 20+ Size: 1,536 Number of Floors: 1 Is this building occupied? Yes No Prior Use: Classrooms Future Use: None Date of Asbestos Survey/NESHAP Inspection: 05/25/15 DSHS Inspector License #: 10-5317 Analytical Method: PLM TEM Assumed Asbestos No Suspect Material DSHS Laboratory License #: N/A
	WORK SCHEDULE/ASBESTOS AMOUNTS (Note: if the start date(s) entered below cannot be met, the DSHS Regional or Local Program office must be notified prior to the scheduled start date. Failure to do so is a violation of TAHPA Section 295.61.)
	1. Asbestos Abatement Work Schedule: Start date: 06/22/15 and End date: 06/24/15 Work days: Mon. Tues. Wed. Thurs. Fri. Sat. Sun. Working hours: 6 a.m. p.m. to 10 a.m. p.m. 2. Demolition Work Schedule: Start date: 07/02/15 and End date: 07/03/15 Work days: Mon. Tues. Wed. Thurs. Fri. Sat. Sun. Working hours: 7 a.m. p.m. to 6 a.m. p.m.

Asbestos-Containing Building Material Type	Ap						
*Only mark the boxes below on this chart if they are being amended	Pipes	L:	ı L	_ ·	a SQ Ft	SQ M	Cu Ft
RACM to be removed		\vdash_{\Box}] 1,536			
RACM left in place during demolition		İ					
☐ Interior Category I non-friable removed]			
Exterior Category I non-friable removed]			
Category I non-friable left in place during demolition							THE REAL PROPERTY.
Interior Category II non-friable removed]]			X LONG
Exterior Category II non-friable removed]			1
Category II non-friable left in place during demolition]			
RACM Off-Facility Component		8.0				鐵線	
 2. Description of planned demolition or abatement work, type of containing floor tile using wet methods, air filtration, decontains splashguards. RFCI as required. 3. Description of work practices and engineering controls to be undependent of the pressure enclosure, PPE, wet methods, HEPA air filting 	<u>minatio</u> ised to pi	n fac reve	<u>cility,</u> nt em	PPE. and issions of asbesto	os at the		
A. FACILITY OWNER Facility Owner Name: Luling Independent School District Phone #: (830) 875-3192 Attention: Ms. Manell Martin Mailing Address: 212 East Bowie Street City: Luling State: Texas Zip: 78648							
DSHS Asbestos Contractor License #: 80-0747 Contractor Name: Lynx Contractors, Inc. Address: 2626 Hunter Road, Suite 104 City: San Marcos State: TX Zip: 78666 Office Phone #: (512) 396-2445 Job-Site Phone #: (512) 845-166	<u>61</u>						
C. ASBESTOS ABATEMENT CONTRACTOR #2 (Only if the DSHS Asbestos Contractor License #: N/A Contractor Name: N/A Address: N/A City: N/A State: N/A Zip: N/A Office Phone #: (N/A) Job-Site Phone #: (N/A)	ere is mo	ore t	han o	ne Contractor)			

D. ASBESTOS SUPERVISOR

______ DSHS Supervisor License #: 80-4564 Site Supervisor: Paul Roy

_____ DSHS Supervisor License #: 80-4240 Site Supervisor: Albert Blanco

(x) Below if	
	E. NESHAP TRAINED INDIVIDUAL
∐	NESHAP Trained Individual:
	Certification Date: / /
□	F. DEMOLITION CONTRACTOR
	Demolition Contractor: Lynx Contractors, Inc.
	Address: 2626 Hunter Road, Suite 104
	City: San Marcos State: TX Zip: 78666 Phone #: (512) 845-1661G. PROJECT CONSULTANT OR OPERATOR
	DSHS License No.: 10-5317
	Project Consultant or Operator: Kent Burcham
	Address: 125 South LBJ Drive
	City: San Marcos State: TX Zip: 78666 Phone #: (512) 396-5725
	H. Waste Transporter
	DSHS Waste Transporter License #: 40-0298
	Waste Transporter: Lynx Contractors, Inc.
	Address: 2626 Hunter Road, Suite 104
	City: San Marcos State: TX Zip: 78666 Contact Person: Paul RoyPhone #: (512) 396-2445
	Contact 1 cison. 1 aai Roy 1 none #. (312) 390-2443
<u> </u>	I. Waste Disposal Site
	TCEQ Permit #: MSW1410
	Waste Disposal Site: Allied Waste Address: 7000 IH-410 East
	City: San Antonio State: TX Zip: 78219
	Phone #: (210) 661-4104
	CERTIFICATION STATEMENT I hereby declare that I have examined this notification and, to the best of my knowledge and belief, all information provided is
	complete, true, and correct. I affirm that I am the owner, operator, or delegated agent and that I am responsible for the fee
	associated with this notification. I also understand that the owner, operator, or delegated agent is responsible for notification to
	the department.
	Date: .06/24/15
	(Signature of Owner, Operator or Delegated Agent)
	Kent Burcham, Consultant for Owner
	(Printed Name & Title)

IMPORTANT INFORMATION

NOTIFICATION TIMELINESS REQUIREMENT:

E-mail Address: BES@BurchamEnvironmental.com Phone #: (512) 396-5725

Your Asbestos/Demolition Notification form must be postmarked no less than ten working days (not calendar days) prior to the start of any asbestos abatement or demolition.

FILING FEE: An invoice will be mailed to the facility owner upon completion of the project.

CALL FOR ASSISTANCE:

(512) 834-6747 or (888) 778-9440 (toll free in Texas)

MAIL FORM TO:

ENVIRONMENTAL HEALTH NOTIFICATIONS GROUP

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

PO BOX 143538

AUSTIN, TX 78714-3538

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March 31st, 2015

Luling Independent School District Ms. Manell Martin, CFO 212 East Bowie Luling, Texas 78648

RE: AHERA AUDIT, LULING ELEMENTARY ISS/STORAGE PORTABLE

Dear Ms. Martin:

It was a pleasure to meet with you last week and we look forward to helping Luling ISD as you continue to address asbestos-related issues at the District.

During our meeting last week with Mr. Enemkpali (Texas Department of State Health Services), all areas indicated as being deficient were addressed in the new manuals we provided to the District. LISD will receive a letter from the State in a few weeks or months addressing these deficiencies, and once received please forward to us in order for us to send the documentation to them.

During his inspection, Mr. Enemkpali identified an area of concern which were the flooring materials found in the Luling Elementary School ISS/Storage Portable. This tile was found to be delaminating and in poor condition and needing removal ASAP. According to your email last week, this portable has been closed and awaiting removal of the flooring materials and associated demolition due to structural issues (according to Wyatt).

Our proposal for our services is as follows (meetings and AHERA):

Should you have questions or comments, please do not hesitate to call.

On-Site Meeting with LISD and TDSHS (3/24 and 3/25) \$1,500. Completion of AHERA 3-Year Reinspection (2015) \$2,200.	.00
*Six Month Surveillance Reports (twice annually)-\$500.00 each 6 months	.00
Emergency Response Act (AHERA) and inserted in Management Plan books located at each campus and the Centro Office (10/15, 4/16, etc.)	ral
Our proposal for our services is as follows (ISS/Storage Portable abatement of floor tile):	
Asbestos Abatement Specifications \$1,000 AMT/Project Manager (2 Days @ \$650.00/Day) \$1,300 Closeout Documentation \$500	.00

Sincerely,

Kent Burcham, President

Burcham Environmental Services, L.L.C.



AHERA Information and Abatement Information (Elem. Portable)

1 message

Arthur Kent Burcham

 bes@burchamenvironmental.com> To: mmartin@luling.txed.net

Thu, Apr 2, 2015 at 1:45 PM

Ms. Martin

Enclosed is our proposal for the recent site review and meeting with TDSHS, 2015 AHERA Reinspection Report, Six-Month Surveillances and services required during asbestos abatement of the ISS/Storage Portable at the Elementary School.

We will be at LISD on Monday, April 6th, 2015 to conduct the AHERA reinspection project and hope to have pricing from contractors for the abatement work early next week also.

Kent Luling ISD Proposal Letter.pdf

BUSINESS LOGIN NEWS & EVENTS ESPAÑOL Central, Coastal, Southwest Texas and the Permian Basin -Corporate Office Clear Location Name Category Search by: Business Name, URL, Phone, Email Enter a valid location Distance: Off BBB Accredited Only Filter: Businesses Source: Site GET TO KNOW US GET INVOLVED GET CONSUMER HELP PROGRAMS & SERVICES FOR BUSINESSES

Home > Business or Charity Reviews > Asbestos Consulting & Testing > Burcham Environmental Services LLC

BBB Business Review

THIS BUSINESS IS NOT BBB ACCREDITED

Burcham Environmental Services

LLC

Phone: (512) 396-5725

Fax: (512) 396-5740 125 S LBJ, San Marcos, TX 78666

On a scale of A+ to F Reason for Rating **BBB Ratings System Overview**

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BBB Business Reviews may not be reproduced for sales or promotional purposes.

View Business Review Inquiries

Burcham Environmental Services LLC has had their Business Review viewed 14 time(s) over the last 30 days. Click to view where these inquiries originated.

BBB Accreditation

This business is not BBB accredited.

Businesses are under no obligation to seek BBB accreditation, and some businesses are not accredited because they have not sought BBB accreditation.

To be accredited by BBB, a business must apply for accreditation and BBB must determine that the business meets BBB accreditation standards, which include a commitment to make a good faith effort to resolve any consumer complaints. BBB Accredited Businesses must pay a fee for accreditation review/monitoring and for support of BBB services to the public.

Reason for Rating

BBB rating is based on 13 factors. Get the details about the factors considered.

Factors that raised the rating for Burcham Environmental Services LLC include:

Length of time business has been operating No complaints filed with SBB

Customer Complaints Summary

0 complaints closed with BBB in last 3 years | 0 closed in last 12

Complaint Type months	Total Closed Complaints
Advertising/Sales Issues	; O
Billing/Collection Issues	0
Delivery Issues	0
Guarantee/Warranty Issues	0
Problems with Product/Service	· 0
Total Closed Complaints	0

Customer Reviews Summary

0 Customer Reviews on Burcham Environmental Services LLC

Customer Experience	Total Customer Reviews					
Positive Experience	0					
Neutral Experience	0					
Negative Experience	0					
Total Customer Reviews	0					
· · ·						

Government Actions

BBB knows of no government actions involving the marketplace conduct of Burcham Environmental Services

What government actions does 88B report on?

Advertising Review

BBB has nothing to report concerning Burcham Environmental Services LLC's advertising at this time.

What is BBB Advertising Review?

Additional Information

BBB file opened: November 09, 2001 Business started: 08/19/1994 Business started locally: 08/19/1994 Business incorporated: 08/19/1994 in TX

Licensing, Bonding or Registration

This business is in an industry that may require professional licensing, bonding or registration. BBB encourages you to check with the appropriate agency to be certain any requirements are currently being met.

These agencies may include:

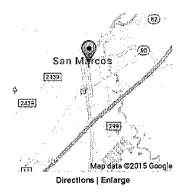
Texas Department of State Health Services 1100 W 49th St, Austin TX 78756 http://www.dshs.state.tx.us/ Phone Number: 888-963-7111

Type of Entity Limited Liability Company (LLC)

Business Management Kent Burcham, President Arthur Burcham

Contact Information Principal: Kent Burcham, President

Business Category Asbestos Consulting & Testing



BBB Directory Give.org Council of Better Business Bureaus Contact Terms of Use Trademarks Privacy Policy Fight Phishing © 2015 BBB serving Central, Coastal, Southwest Texas & Permian Basin Thu, Mar 26, 2015 at 1:47 PM



Luling ISD - Portable 1&2

1 message

Martin, Manell <mmartin@luling.txed.net>
To: emmanuel.enemkpali@dshs.state.tx.us, BES@burchamenvironmental.com

Cc. Tim Glover <tglover@luling.txed.net>, Nicole Smith <nsmith@luling.txed.net>

Good afternoon,

Elementary, teachers/students were relocated and the building was locked. The materials room will also be cleared out and those supplies will be I wanted to inform both of you that yesterday afternoon upon notification to our Superintendent of the concern in portable room 1&2 at Shanklin relocated for teacher access.

Sincerely,

mmartin@luling.txed.net 830-875-3192 CFO, Luling ISD Manell Martin



Department of State Health Services

PO Box 149347 Austin, Texas 78714-9347 (512) 834-6787; FAX (512) 834-6726

http://www.dshs.state.tx.us/asbestos/ahera.shtm

School Campus

AHERA Compliance Inspection Checklist

SCHOOL DISTRICT: Luliu 15D TRACKING #: 15032507EE-01							
SCHOOL/BUILDING NAM	Admin				PHONE: 830-875-3191		
PHYSICAL ADDRESS:	-Bon	1-e			ZIP CODE: 78648		
CITY: Luling	Y					COUNTY: Cald Well	
Inspection Purpose: Rou	utine Co	omplaint	☐ Fo	llow-U	р	Other (Specify):	
MANAGEMENT PLAN(S)							
Management Plan Available YES NO REMARKS							
At Main Repository §763.93(g)(2)							
At School §763.93(g)(3)		~					
Developed By:	Kent	Bords	an	1	0	ensites, LLC	
Firm Name:		/ -	- 4	enta	15	ensiles, LLL	
	125 Son	A LE	39	DYIV	6	111	
Firm Address:	San Ma	iveos,	T-ex	chs	78	666	
DOES THE MANAGEM THE FOLLOWING:	IENT PLAN IN	CLUDE	YES	NO	NA	REMARKS	
Original inspection report co	onducted by accre	edited	/				
person. §763.85(a)(1) & (3)			V				
Valid exclusion statement si					1		
accredited inspector, or prof	fessional engineer			46	~		
§763.99(a)(7)	. 1 1 1 1	1.0					
All suspected materials coll			1/				
analysis or assumed to be A			-		-		
Accurate three-year reinspe	ction reports. § 763	5.85(D)(1)			V		
Operations, maintenance, ar	nd repair program	if friable or					
assumed friable ACBM is p			V				
Current record of asbestos a	wareness training	g provided to	/				
custodial/maintenance staff		a building	V				
containing ACBM. §763.92(
Record of 6-month periodic					./	The second secon	
containing ACBM or assum §763.92(b)(1)	ned to contain AC	BM.			V		
Inspections of all buildings built or acquired after the							
original inspection that will					1/		
§763.85(a)(2) & §763.93(a)(2)							
Maintenance and updates to	onse action			1/			
activities. §763.93(d)	0 1 1	11 11			V		
List of the name and addres			/				
whether it contains friable/n assumed friable/nonfriable			V				

TRACKING#: 15 032507EE -0/ YES Blueprint, diagram, or written description of each school building identifying location, amount and sample location of ACM. §763.93(e)(3)(ii). Name, address, telephone no., course name, dates, and training hours of LEA designated person. §763.93(e)(4) Annual written notification to parents, teachers and employee organizations of the availability of the management plan(s)/exclusion statements. §763.93(g)(4) Statement signed by adequately trained designated person that general LEA responsibilities have been/will be met by LEA personnel. §763.93(i) AREAS OF THE SCHOOL INSPECTED: Have all known, assumed, or suspected ACBM minor and major fiber release episodes been addressed? §763.91(f) Is a warning label posted adjacent to friable and nonfriable ACBM and suspected ACBM in routine maintenance areas? §763.95(a) **Materials and Conditions Observed** Materials and Condition Listed in **Building** and **During Inspection Management Plan** Room #/ Area ADDITIONAL COMMENTS: building has no ashasto Date:



Department of State Health Services

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http://www.dshs.state.tx.us/asbestos/ahera.shtm

Main Repository

AHERA Compliance Records Review

SCHOOL DISTRICT: Luling 15D TRACKING #: 15032507FE-01 MAIN REPOSITORY NAME: Luling 159 Admini SWADA PHONE: 830-875-3191												
MAIN REPOSITORY NAME: Luling 159 Administration PHONE: 830-875-3191												
PHY	PHYSICAL ADDRESS: 212 East 130016 ZIP CODE: 78648											
CIT	CITY: Luling COUNTY: CaldIVell											
LEA	DESIGNATED PE	ERSON: \(\)	lan	-0//	Ma	VITA						
SCH	OOL SUPERINTE	NDENT:	Tim	G	+101	fer						
	ool Type:	Public		Charter		Priva			Religiou			
Insp	ection Purpose:	Routine		Complair			ow-Up		Other (S	pecify):		
	Amo	documents l			GEMEN book die			citow?	V-was	N-no		
			Orig.		O&M			List	Blue/		NI 410	G:
	School Na	ame	Insp/Ex Stmt	3-yr Reins	Plan	Aware Train	6-mo Surv	Nam/ addrs	dgrm/ descrip	Desig Train	Notif Parent	Sign Stmt
1	Administra	be Blog	Y	NA	Y	N/A	MA	Y	Y	N	Y	Y
2	Luling Ir.	High.	Y	N,	Y	Y	N	Y	Y	N	Y	Y
3	Luling E	- Lomontan	+ 4	N,	4	Y	N	Y	Y	N	Y	Y
4	Luling Pi	imary	7	N	Y	Y-	N	Y	Y	N	Y	Y
5	Luling the	Jr. School	Y	N,	Y	Y	N,	Y	Y	N,	Y	Y
6	Rusewalt Pi	rinail	+	N	7	+	N	Y	4	N	Y	4
7		J				-	-	7.00				
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9							/					
10						/						
12						1						
13	1 0,0	noti	1500	et 1	2 150	41.10	1 Dant	2 will	ho c	.45	TAZ	P
	1 614	, 0, 0	1		00-	W	THE PY	Party	<i>//</i>	119	Dire	
ADI	DITIONAL COM	IMENTS:		0			^	0		f.	0	1.0
last 3 fr re-inspection was done at school district												
January 24, 2012. Last 6 m & peniodic Sur Leitlance												
3/29/10. The Dosignated Person has not been trained												
	ected by: Enine			1	. /		ficial:			Mary	lin	
Date	1 1		1				3-25					



Department of State Health Services

PO Box 149347 Austin, Texas 78714-9347 (512) 834-6787; FAX (512) 834-6726

http://www.dshs.state.tx.us/asbestos/ahera.shtm

School Campus

AHERA Compliance Inspection Checklist

SCHOOL DISTRICT: Luling 15D	4	TRACKING #: 15032507EE-02				
SCHOOL/BUILDING NAME: Luling Prim	my 5	scho	0/	PHONE:		
PHYSICAL ADDRESS: 118 WOST 130	wie			ZIP CODE: 78648		
CITY: Luling COUNTY: Ca						
Inspection Purpose: Routine Complaint	☐ Fo	llow-U	р	Other (Specify):		
MANAGEMENT PLAN(S)						
Management Plan Available YES NO REMARKS						
At Main Repository §763.93(g)(2)						
At School §763.93(g)(3)						
Developed By: Kent Burd	an		. 0			
Firm Name: Burchan E	VIVOND	neh	tal.	Sersices, LLC		
125 S. LBJ	SAN	Mar	005,	Texas 78666		
Firm Address:	\$75					
DOES THE MANAGEMENT PLAN INCLUDE THE FOLLOWING:	YES	NO	NA	REMARKS		
Original inspection report conducted by accredited	1/					
person. §763.85(a)(1) & (3)	V					
Valid exclusion statement signed by an architect,		1.30	/			
accredited inspector, or professional engineer.			~			
§763.99(a)(7) All suspected materials collected and submitted for	/					
analysis or assumed to be ACM. \(\}763.85(a)(4)(iv)	V					
Accurate three-year reinspection reports. \(\frac{9}{3}\)763.85(b)(1)		./				
Operations, maintenance, and repair program if friable of		1				
assumed friable ACBM is present. §763.91(a)	H Water					
Current record of asbestos awareness training provided to)	/				
custodial/maintenance staff who may work in a building		/				
containing ACBM. §763.92(a)(1) & §763.94(c)				1 nst duce aft 109 3/29/10		
Record of 6-month periodic surveillance in buildings containing ACBM or assumed to contain ACBM.		./		(AST ONLE SHITTOY		
\$763.92(b)(1)						
Inspections of all buildings built or acquired after the			/			
original inspection that will be used as part of the school §763.85(a)(2) & §763.93(a)(2)			/			
Maintenance and updates to include any response action			1/			
activities. §763.93(d)						
List of the name and address of each school building and	,					
whether it contains friable/nonfriable ACBM and	/					
assumed friable/nonfriable ACBM §763.93(e)(1)						

TRACKING #: 15032507 E = - 02

	TIPO			1500230124		
	YES	NO	NA	REMARKS		
Blueprint, diagram, or written description of each school	/					
building identifying location, amount and sample location of ACM. §763.93(e)(3)(ii).	/					
Name, address, telephone no., course name, dates, and		/				
training hours of LEA designated person. \$763.93(e)(4)		~				
Annual written notification to parents, teachers and		/				
employee organizations of the availability of the		/				
management plan(s)/exclusion statements. §763.93(g)(4)				*		
Statement signed by adequately trained designated person		/				
that general LEA responsibilities have been/will be met		V				
by LEA personnel. §763.93(i)						
AREAS OF THE SCHOOL INSPECTED:						
Have all known, assumed, or suspected ACBM minor and			V			
major fiber release episodes been addressed? §763.91(f) Is a warning label posted adjacent to friable and						
nonfriable ACBM and suspected ACBM in routine			/			
maintenance areas? \$763.95(a)			V			
Building and Materials and Condition	n Liste	d in	Mate	erials and Conditions Observed		
Room #/ Area Management P				During Inspection		
Number office 12 x12 floor	tile	+	1	lax d		
Adjacet Hallway master C	und			1000		
A DOMESTICAL AND A STATE OF THE						
ADDITIONAL COMMENTS:		,	^ ^			
Items checked with "No"	on (the	delis	st was not in		
the management plan	A-	the	Se	chool as afthe		
the management plan of						
V						
+ 1-1.1						
Inspected by Emmanuel Franks	School	Official:	M	moll Martin		
Date: 3/25/2015	D	2	75	1-15		
Date: 7/00/	Date:)	V	1-1		



Department of State Health Services

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http://www.dshs.state.tx.us/asbestos/ahera.shtm

School Campus

AHERA Compliance Inspection Checklist

SCHOOL DISTRICT: Luling 15D	TRA	TRACKING#: 150 32507EE-04				
SCHOOL/BUILDING NAME: Culing Elen	entary	sch	100	PHONE: 830-875-25/2		
PHYSICAL ADDRESS: 122 East H	oust	ION		ZIP CODE: 78648		
CITY: Luling				COUNTY: Caldwell		
Inspection Purpose: Routine Complaint	□ Fc	llow-U	рП	Other (Specify):		
MANAGEN						
Management Plan Available YES N		MARKS	S			
At Main Repository §763.93(g)(2)						
At School §763.93(g)(3)						
Kent Burc	6. Ch.					
D 1 1D			,	1		
Burchah En	VIVON	ne	1 tal	Services LLC		
Firm Name:						
125 S. LBJ	San	110	ara	IS TEXAS 78666		
Firm Address:	1-	here?		1 1000		
to read a copy of the second	0.8			17000		
DOES THE MANAGEMENT PLAN INCLUDE				The state of the s		
THE FOLLOWING:	YES	NO	NA	REMARKS		
Original inspection report conducted by accredited	/					
person. §763.85(a)(1) & (3)	V					
Valid exclusion statement signed by an architect,			/			
accredited inspector, or professional engineer.			V			
§763.99(a)(7)		A 1				
All suspected materials collected and submitted for	/		1			
analysis or assumed to be ACM. §763.85(a)(4)(iv)	-	6.2		- 1 - 1 1		
Accurate three-year reinspection reports. §763.85(b)(1)	100	~		1100 (800 13) 110 M		
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	1	11 11 -		
Operations, maintenance, and repair program if friable of	1 hand	V		TIDAY 111.07 C.		
assumed friable ACBM is present. §763.91(a)	1	1 1	1			
Current record of asbestos awareness training provided to custodial/maintenance staff who may work in a building) I have	1/		374 MINUX		
containing ACBM. §763.92(a)(1) & §763.94(c)		-				
Record of 6-month periodic surveillance in buildings		1 4		16st done abolio		
containing ACBM or assumed to contain ACBM.		V		(11)		
\$763.92(b)(1)						
Inspections of all buildings built or acquired after the						
original inspection that will be used as part of the school.			1/			
§763.85(a)(2) & §763.93(a)(2)						
Maintenance and updates to include any response action			1/			
activities. §763.93(d)	,		V			
List of the name and address of each school building and whether it contains friable/nonfriable ACBM and	/					
assumed friable/nonfriable ACBM \$763.93(e)(1)	V					

TRACKING #: 15032507EE-04

	YES	NO	NA	REMARKS
Blueprint, diagram, or written description of each school	ILS	110	11/1	KEWIAKING
building identifying location, amount and sample location	/			
of ACM. \$763.93(e)(3)(ii).	V			
Name, address, telephone no., course name, dates, and		. /		
training hours of LEA designated person. §763.93(e)(4)		~		
Annual written notification to parents, teachers and			/	
employee organizations of the availability of the		V		
management plan(s)/exclusion statements. §763.93(g)(4)				
Statement signed by adequately trained designated person			/	
that general LEA responsibilities have been/will be met		1/		
by LEA personnel. §763.93(i)		V		
AREAS OF THE SCHOOL INSPECTED:				
Have all known, assumed, or suspected ACBM minor and	Trans.		,	
major fiber release episodes been addressed? §763.91(f)			V	
Is a warning label posted adjacent to friable and				
nonfriable ACBM and suspected ACBM in routine			V	
maintenance areas? §763.95(a)				
Building and Materials and Condition		d in	Mate	erials and Conditions Observed
Room #/ Area Management P	2.0			During Inspection
classroom clour, Transite of	els			good
Library closed good				9009
12 X12 7.1./113/11				
			1	
ADDITIONAL COMMENTS:			^	1 (11)
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2% Chrysatike. Also	DW	ねり	le	344 damaged
12×12 Clow file. Phot	09	ya. K	oles	were taken.
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Immanuel took That			FILE	000001
Inspected by:	School	Official:	1)	anovi Matin
SISTINIT				
Date: 3/23/2013	Date:		3-2	515



Department of State Health Services

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http://www.dshs.state.tx.us/asbestos/ahera.shtm

School Campus

AHERA Compliance Inspection Checklist

SCHOOL DISTRICT:	TRAC	TRACKING #: 1,5932507EE-05				
SCHOOL/BUILDING NAME: Luling Funior High school PHONE: 830-875-2191						
			j-ivos.		ZIP CODE: 786 48	
CITY: Luling				COUNTY: Calawell		
Inspection Purpose: Rou	itine Complaint	Fo	llow-U	р П	Other (Specify):	
mspection 1 diposet.						
MANAGEMENT PLAN(S) Management Plan Available YES NO REMARKS						
		KEN	IAINIX	•		
At Main Repository §763.93(g)(2)						
At School §763.93(g)(3)		1				
Developed By:	Kent Burc			,		
	Bucham En	VIVO	an-e	11=	Sentes, LLC	
Firm Name:						
	125 S LBI	Sai	an	lare	05, Texas 78666	
Firm Address:						
DOES THE MANAGEM	ENT PLAN INCLUDE		~			
DOES THE MANAGEMENT PLAN INCLUDE THE FOLLOWING:		YES	NO	NA	REMARKS	
Original inspection report co	onducted by accredited	1/				
person. §763.85(a)(1) & (3)		V				
Valid exclusion statement signed by an architect,						
accredited inspector, or professional engineer.						
§763.99(a)(7)			**			
All suspected materials collected and submitted for		/				
analysis or assumed to be ACM. §763.85(a)(4)(iv)		V				
Accurate three-year reinspection reports. §763.85(b)(1)			V			
Operations, maintenance, and repair program if friable or			./			
assumed friable ACBM is present. §763.91(a)						
Current record of asbestos awareness training provided to						
custodial/maintenance staff who may work in a building						
containing ACBM. §763.92(a)(1) & §763.94(c)						
Record of 6-month periodic surveillance in buildings			/		last done 3/24/10	
containing ACBM or assumed to contain ACBM.			V	· ·	3/-///	
§763.92(b)(1)						
Inspections of all buildings built or acquired after the				,		
original inspection that will be used as part of the school.				V		
§763.85(a)(2) & §763.93(a)(2)				· /		
Maintenance and updates to include any response action				V		
activities. §763.93(d)						
List of the name and address of each school building and						
whether it contains friable/nonfriable ACBM and						
assumed friable/nonfriable ACBM §763.93(e)(1)						

TRACKING#: 150 325 07EE-05 YES REMARKS Blueprint, diagram, or written description of each school building identifying location, amount and sample location of ACM. §763.93(e)(3)(ii). Name, address, telephone no., course name, dates, and training hours of LEA designated person. §763.93(e)(4) Annual written notification to parents, teachers and employee organizations of the availability of the management plan(s)/exclusion statements. §763.93(g)(4) Statement signed by adequately trained designated person that general LEA responsibilities have been/will be met by LEA personnel. §763.93(i) AREAS OF THE SCHOOL INSPECTED: Have all known, assumed, or suspected ACBM minor and major fiber release episodes been addressed? §763.91(f) Is a warning label posted adjacent to friable and nonfriable ACBM and suspected ACBM in routine maintenance areas? §763.95(a) Materials and Condition Listed in **Building** and **Materials and Conditions Observed During Inspection** Room #/ Area Management Plan **ADDITIONAL COMMENTS:**

Inspected by

Date:



Department of State Health Services

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http://www.dshs.state.tx.us/asbestos/ahera.shtm

School Campus

AHERA Compliance Inspection Checklist

SCHOOL DISTRICT: Luling 15D		TRACKING#: 15032507EE-03			
SCHOOL/BUILDING NAME: Luling High		School		PHONE: 830 875 2450	
PHYSICAL ADDRESS: 218 East TI	FAVI	- RV13		ZIP CODE: 78648	
CITY: Luling				COUNTY: Caldwell	
Inspection Purpose: Routine Complaint	Fo	llow-U	пП	Other (Specify):	
MANAGEM					
Management Plan Available YES NO		MARKS	3		
At Main Repository §763.93(g)(2)	I	12 4 4 4 4 4			
At School §763.93(g)(3)			4 10		
111	1			The state of the s	
Developed By: Kent Burn					
Firm Name: Burcham Enu			1		
Firm Address: 125 South 1 San may cos	132	FI	MIN	2	
Firm Address: San May Cos	7	exa-	5 70	8666	
	1				
DOES THE MANAGEMENT PLAN INCLUDE			1		
THE FOLLOWING:	YES	NO	NA	REMARKS	
Original inspection report conducted by accredited	/				
person. §763.85(a)(1) & (3)					
Valid exclusion statement signed by an architect,			/		
accredited inspector, or professional engineer.			/		
§763.99(a)(7)					
All suspected materials collected and submitted for					
analysis or assumed to be ACM. §763.85(a)(4)(iv)					
Accurate three-year reinspection reports. §763.85(b)(1)		/		Ye und in MP	
Operations, maintenance, and repair program if friable or		- /			
assumed friable ACBM is present. §763.91(a)		V			
Current record of asbestos awareness training provided to			4-11		
custodial/maintenance staff who may work in a building		1			
containing ACBM. §763.92(a)(1) & §763.94(c)					
Record of 6-month periodic surveillance in buildings		1			
containing ACBM or assumed to contain ACBM.		/			
§763.92(b)(1)					
Inspections of all buildings built or acquired after the			/		
original inspection that will be used as part of the school.			~		
§763,85(a)(2) & §763.93(a)(2)					
Maintenance and updates to include any response action			V	1	
activities. §763.93(d)					
List of the name and address of each school building and					
List of the name and address of each school building and whether it contains friable/nonfriable ACBM and	/	* "			

TRACKING #: 15032507EE-03 YES Blueprint, diagram, or written description of each school building identifying location, amount and sample location of ACM. §763.93(e)(3)(ii). Name, address, telephone no., course name, dates, and training hours of LEA designated person. §763.93(e)(4) Annual written notification to parents, teachers and employee organizations of the availability of the management plan(s)/exclusion statements. §763.93(g)(4) Statement signed by adequately trained designated person that general LEA responsibilities have been/will be met by LEA personnel. §763.93(i) AREAS OF THE SCHOOL INSPECTED: Have all known, assumed, or suspected ACBM minor and major fiber release episodes been addressed? §763.91(f) Is a warning label posted adjacent to friable and nonfriable ACBM and suspected ACBM in routine maintenance areas? §763.95(a) **Building** and Materials and Condition Listed in **Materials and Conditions Observed** Room #/ Area Management Plan **During Inspection** Class mon 109 good Condition ADDITIONAL COMMENTS:

Environmental Hazards Group-PSQA

Attention Ms. Manell Martin, CFO

Luling ISD 212 E. Bowie Street Luling, Texas 78648 Phone# 830-875-3191 Ext. 1009 fax# 830-875-3193 3/18/2015

We spoke this morning and we agreed to schedule the AHERA inspection appointment for Wednesday 3/25/2015 at 9:30 am. During this visit, I will review the school's asbestos management plan, and conduct a physical walk through of the campuses. Below are the items I will be looking for during the inspection. Thank you.

Items I will be looking for during the inspection:

Management Plan(s) and update(s).

Three year re-inspection(s) performed by a licensed individual.

Exclusion statements (if applicable).

Periodic surveillance records.

Annual notification to employees and legal guardians of the students about activities relating to asbestos.

List of schools.

List of maintenance and custodial employees including date of hire and training.

Notice of location of asbestos for short-term workers.

Training records for designated person.

Copies of licenses of workers that have performed asbestos work in the past three years and laboratory accreditation.

Building or campus drawing (fire escape plan).

Information on any fiber-release episodes in the past three years.

Operations and Maintenance (O&M) program.

Sent by Emmanuel Enemkpall, ES IV

Community Hygiene Group Division of Regulatory Services

Texas Department of State Health Services

1100 West 49th Street

Austin, Texas 78756

512-834-6770 ext. 2431

1-800-572-5548 (in Texas only)

(Fax) 512-834-6644

Emmanuel.Enemkpali@dshs.state.tx.us

Tobacco Prohibited

Students are prohibited from possessing or using any type of tobacco product, including electronic cigarettes or any other electronic vaporizing device, while on school property at any time or while attending an off campus school-related activity.

The district and its staff strictly enforce prohibitions against the use of all tobacco products, including electronic cigarettes or any other electronic vaporizing device, by students and others on school property and at school-sponsored and school-related activities. [See the Student Code of Conduct and policies at FNCD and GKA.]

Asbestos Management Plan

The district works diligently to maintain compliance with federal and state law governing asbestos in school buildings. A copy of the district's Asbestos Management Plan is available in the superintendent's office. If you have any questions or would like to examine the district's plan in more detail, please contact the district's designated asbestos coordinator, at the district's designated asbestos coordinator, at the district's designated asbestos coordinator.

Pest Management Plan

The district is required to follow integrated pest management (IPM) procedures to control pests on school grounds. Although the district strives to use the safest and most effective methods to manage pests, including a variety of non-chemical control measures, pesticide use is sometimes necessary to maintain adequate pest control and ensure a safe, pest-free school environment.

All pesticides used are registered for their intended use by the United States Environmental Protection Agency and are applied only by certified pesticide applicators. Except in an emergency, signs will be posted 48 hours before indoor application. All outdoor applications will be posted at the time of treatment, and signs will remain until it is safe to enter the area. Parents who have further questions or who want to be notified prior to pesticide application inside their child's school assignment area may contact the district's IPM coordinator, at

HOMELESS STUDENTS

For more information on services for homeless students, contact the district's Liaison for Homeless Children and Youths, [name], at [contact information].

HOMEWORK

ILLNESS

[See Student Illness under Health-Related Matters on page _____.]

IMMUNIZATION

A student must be fully immunized against certain diseases or must present a certificate or statement that, for medical reasons or reasons of conscience, including a religious belief, the student will not be immunized. For exemptions based on reasons of conscience, only official

CKA (LEGAL)

ASBESTOS HAZARD EMERGENCY RESPONSE ACT Under the Asbestos Hazard Emergency Response Act (AHERA), the District shall identify asbestos-containing materials and implement an appropriate management plan in a timely manner. 40 CFR 763.80

DUTIES

The District shall ensure that:

- All persons who perform inspections, reinspections, and periodic surveillance, who develop and update management plans, and who develop and implement response actions comply with federal and state law.
- 2. All custodial and maintenance employees are trained as required by law.
- 3. Workers and building occupants, or their legal guardians, are informed annually about inspections, response actions, and post-response action activities.
- Short-term workers who may come in contact with asbestos in a school are informed of the locations of "asbestos-containing building material" (ACBM) and suspected ACBM assumed to be "asbestos-containing material" (ACM).
- 5. Warning labels are posted in accordance with 40 CFR 763.95 (see WARNING LABELS, below).
- 6. Management plans are available for inspection, and notice of their availability has been provided as specified in the management plan under 40 CFR 763.93(g).
- 7. An asbestos coordinator, trained in accordance with 40 CFR 763.84(g)(2), is designated to ensure that legal requirements are met.
- 8. Any conflict of interest that may arise among accredited asbestos personnel is considered, especially when selecting accredited personnel.

40 CFR 763.84

MANAGEMENT PLAN

An asbestos management plan shall be developed for each school and submitted to the Texas Department of State Health Services (TDSHS) for approval. This plan shall be developed by an accredited management planner who may be required to sign a statement that the plan is in compliance with federal asbestos regulations. The plan shall include:

 A list of the name and address of each school building and whether it contains friable ACBM, nonfriable ACBM, and friable and nonfriable suspected ACBM assumed to be ACM.

DATE ISSUED: 10/5/2012

UPDATE 95 CKA(LEGAL)-P

SAFETY PROGRAM/RISK MANAGEMENT INSPECTIONS

CKA (LEGAL)

- 2. Specific information about inspections conducted before December 14, 1987.
- 3. Specific information about required inspections and reinspections.
- 4. The name, address, and telephone number of the designated asbestos coordinator and details of his or her required training. The plan must also contain a true and correct statement signed by the coordinator certifying that the general District responsibilities have been met.
- 5. The written recommendations on response actions from the District's accredited asbestos management planner(s), including the name, signature, state of accreditation, and accreditation number, if applicable, of each planner.
- 6. A detailed description of preventive measures and response actions to be taken.
- In regard to asbestos inspectors and persons who design or carry out response actions, a statement that the District uses or will use person(s) who have been accredited by an Environmental Protection Agency (EPA)-approved course and licensed by TDSHS.
- A detailed description of any material described in item 1 of this list that remains after the response actions are taken.
 The description shall be updated when response actions are completed.
- A reinspection plan for operations and maintenance activities, a plan for periodic surveillance, a description of the management planner's recommendation regarding additional cleaning, and the District's response.
- 10. A description of steps taken to inform workers and building occupants or their legal guardians about inspections, reinspections, response actions, post-response action activities, and the availability of management plans.
- 11. An evaluation of resources needed to complete the response actions successfully and carry out reinspection, operations and maintenance activities, periodic surveillance, and training.
- The name of each consultant contributing to the plan and a statement that the consultant is accredited under another state's accreditation plan or accredited by an EPA-approved course.

SAFETY PROGRAM/RISK MANAGEMENT INSPECTIONS

CKA (LEGAL)

PLAN AVAILABILITY

A copy of the plan submitted to TDSHS shall be kept in the District's administrative office and be available for inspection by the EPA, the state, and the public, including teachers, school personnel, employee representatives, and parents.

Updated management plans for each school shall also be available for inspection during normal business hours in the administrative office and at the school itself. Individual school plans shall be made available for inspection within at least five working days after a request is received.

NOTICE

Annually, the District shall notify in writing parent, teacher, and employee organizations of the availability of the management plans.

40 CFR 763.93; Occupations Code 1954.101

INSPECTIONS

Each building leased, owned, or used as a school building shall be inspected to determine the locations of friable and nonfriable ACBM. At least once every three years after a management plan is in effect, the District shall conduct reinspections. Inspectors shall collect samples of suspected ACBM material for analysis. The inspector shall provide a written assessment of all friable known or assumed ACBM in the school building for each inspection or reinspection. The assessment shall meet all legal requirements and shall be signed and dated, with the inspector's accreditation information. A copy shall be sent to the coordinator for inclusion in the management plan within 30 days. 40 CFR 763.85, .88

PERIODIC SURVEILLANCE At least once every six months after the management plan is in effect, the District shall conduct and document periodic surveillance on any school building containing ACBM or assumed to contain ACBM. A record of this surveillance shall be submitted to the coordinator for inclusion in the management plan. 40 CFR 763.92(b)

RESPONSE ACTIONS

The District shall select and implement, consistent with the assessment, the least burdensome method of appropriate response actions from those that protect human health and the environment. 40 CFR 763.90

ASBESTOS-RELATED ACTIVITY An "asbestos-related activity" means the removal, encapsulation, or enclosure of asbestos; the performance of asbestos surveys; the development of management plans or response actions; the collection or analysis of asbestos samples; sponsorship of training courses necessary for asbestos licensure or registration; the transportation of ACMs from any facility for purposes of disposal; and any other activity required to be licensed under the Texas Asbestos Health Protection Act. *Occupations Code 1954.002*, .101

DATE ISSUED: 10/5/2012

UPDATE 95 CKA(LEGAL)-P

SAFETY PROGRAM/RISK MANAGEMENT INSPECTIONS

CKA (LEGAL)

An asbestos-related activity shall be performed by a person (an individual, organization, or other legal entity recognized by law as the subject of rights and duties) licensed by TDSHS. TDSHS shall be notified not less than ten working days before an asbestos-related activity is initiated. *Occupations Code 1954.252, .101; 25 TAC 295.61*

RECORDS

A district licensed to perform asbestos-related activities shall keep an appropriate record or records of each activity it performs in public buildings and shall make the record(s) available to TDSHS at any reasonable time. It shall also keep a copy of any violations issued against the District by the EPA or TDSHS. Records shall be maintained for at least 30 years, or as long as required by federal law or regulation. *Occupations Code 1954.251; 25 TAC 295.58(d)*

For each area where all ACBM has been removed, the required records shall be maintained for at least three years after each required reinspection or its equivalent in both the school and the central administration office. 40 CFR 763.94

WARNING LABELS

A warning label shall be attached adjacent to any friable and non-friable ACBM and suspected ACBM assumed to be ACM located in routine maintenance areas at each school building. The warning label shall read, in print which is readily visible because of large size or bright color, as follows: CAUTION: ASBESTOS. HAZ-ARDOUS. DO NOT DISTURB WITHOUT PROPER TRAINING AND EQUIPMENT. All labels shall be prominently displayed in readily visible locations and shall remain posted until the ACBM that is labeled is removed. 40 CFR 763.95

OPERATIONS / MAINTENANCE TRAINING Members of the maintenance and custodial staff in buildings containing ACBM shall receive required training, including at least two hours of awareness training and an additional 14 hours of required training if their work activities may result in the incidental disturbance of ACBM. 40 CFR 763.92

DATE ISSUED: 10/5/2012

UPDATE 95 CKA(LEGAL)-P

Luling Independent School District

Stephanie Timms, Chief Financial Officer
212 EAST BOWLE
LULING, JEXAS 78648
EMAIL stimms@luling.txed.net
PHONE 830-875-3192
FAX 830-875-3193

... August 26, 2009

Texas Department of State Health Services Ms. Lisa M. Newlin PO Box 149347 Austin, TX 78714

RE: AHERA Notice of Noncompliance for Luling ISD

Ms. Newlin:

Luling ISD received the notice of noncompliance to the AHERA standards dated 7/24/09. We are glad to report that we have taken care of all deficiencies and are now in compliance.

Please see all related documents included with this letter.

If you have any questions, please do not hesitate to call.

Sincerely,

Stephanie Timms



August 26th, 2009

Texas Department of State Health Services Ms. Lisa M. Newlin P.O. Box 149347 Austin, Texas 78714

RE: AHERA NOTICE OF NONCOMPLIANCE FOR LULING INDEPENDENT SCHOOL DISTRICT

Dear Ms. Newlin:

Luling Independent School District is in receipt of your Notice of Noncompliance related to the Asbestos Hazard Emergency Response Act (AHERA), dated July 24th, 2009.

Luling ISD has been working with Burcham Environmental Services, L.L.C., to correct the deficiencies noted in the aforementioned letter.

Responses for these items are as follows:

Item 1 Deficiency: Failure to Conduct Periodic Surveillance:

Item 1 Response: Mrs. Stephanie, CFO of Luling ISD has been appointed by the LISD Board of Trustees to

serve as the Designated Person for the District. Kent Burcham has trained Mrs. Timms in the proper manner to conduct a Periodic Surveillance and these will be completed on a biannual basis as required by the AHERA. Mrs. Timms completed a Designated Person

training seminar conducted by Kent Burcham.

Item 2 Deficiency: Failure to Provide Asbestos Awareness Training to Custodial Staff:

Item 2 Response: Burcham Environmental has provided an Asbestos Awareness training program in

English and Spanish to LISD. Mrs. Timms will have all current custodians trained by Friday, August 28th, 2009. The training program utilized was designed by the MARCOM

Group, Ltd.

Item 3 Deficiency: Failure to Maintain Records in School Administrative Offices:

Item 3 Response: LISD has provided copies of all inspection reports and management plans to all

campuses.

Item 4 Deficiency: Failure to Maintain Signed Statement by Designated Person:

Item 4 Response: A copy of the signed Assurance statement for LISD is appended to this letter.

Item 5 Deficiency: Failure to Conduct a Thorough Asbestos Inspection:

Item 5 Response: Ceramic tile grout and adhesive in the Junior High School has been sampled by Burcham

Environmental Services, L.L.C., and a copy of the findings is appended to this letter.

Item 6 Deficiency: Failure to Provide Asbestos Training to Designated Person:

Item 6 Response: Mrs. Stephanie Timms has been appointed the AHERA Designated Person for LISD and

Kent Burcham has provided training to Mrs. Timms in order for her to fulfill her duties as

noted under the AHERA.

Please feel free to call with questions or comments, or to contact Mrs. Timms at 830-875-3192 for any questions or correspondence required.

Kent Burcham, President

Burcham Environmental Services, L.L.C.

In Service Asbestos Awareness

27-Aug-09

	_		
	Last Name	First Name	Signature
C	Angel	Susan	Susana ANJel
C	Cardenas	Estela	Estela Cardena
C	Cardenas	Margarita	margarier Cord
M	Clark	Frank	FICK Dark
M	Crowell	Kirby	Kuly (aulf
C	Cubit	Cecilia	Ceula Cut
C	Diaz	Maria	Maria DIAZ
M	Dietz	Diana	DiDust
M	Dietz	Wyatt	Myatt Jung
C	Enriquez	Sonia	Dania Emiquez
C	Flores	Maria	Marian Flora
M	Gonzales	Mike	Mile Domai
C	Gonzalez [,]	Hortencia	Hortomin el ans
C	Longoria	Beatriz	Rentriz Lov
C	Lopez	Olivia	Oliver Laps
C	Ordonez	Maria	Maria Ordonez
C	Palacios	Maricela	Moricela Ralac
M	Randall	Stephen	Stephen Mkandall
C	Rios	Olga	Olya Ilian
C	Rodriguez	Carmen	Carmen Rodriger
C	Solis	Lucy	Luis m Sal
C	Villanueva	Hortencia	Hortenus Vellance
M	Wilkins	Dwight	Warght willer
•	Timms, Ste	phanie	Stephanie Jimms *
			· (/

M= maintenance employee n. nuclidial omblance

LULING ISD TEXAS SCHOOL DISTRICT

Asbestos Designated Person: Stephanie Timms

212 East Bowie

Luling, Texas 78648

This Coordinator has been trained in accordance with district requirements and applicable regulations.

Training Completed: <u>Date Hours</u>
Asbestos Designated Person Training 8/17/2009 8:00

Assurances:

- 1. This AHERA management plan was developed and has been submitted pursuant to the Asbestos Hazard Emergency Response Act of 1986, Public Law 99-519; and the United State Environmental Protection Agency Rule: Asbestos Containing Materials in Schools, 40 CFR Part 763; and the undersigned does hereby certify that the LEA has and will ensure the following:
- 2. The activities of any persons who perform inspections, re-inspections, and periodic surveillance, develop and update management plans, and develop and implement response actions, including operations and maintenance, are carried out in accordance with Part 763.
- 3. All custodial and maintenance employees are properly trained as required in Part 763 and all other applicable Federal and/or State regulations (e.g., the Occupational Safety and Health Administration Asbestos Standard for Construction, the EPA Worker Protection Rule, or applicable State regulations).
- 4. All workers and building occupants, or their legal guardians, are informed at least once each school year about inspections, response actions, post-response action activities, including period re-inspection and surveillance activities, that are planned or in progress.
- 5. All short-term workers (e.g., telephone repair workers, utility workers, or exterminators) who may come in contact with asbestos in a school are provided information regarding the locations of ACBM and suspected ACBM assumed to be ACM.
- 6. All warning labels are posted in accordance with Section 763.905.
- 7. All management plans are available for inspection and notification of such availability has been proved as specified in the management plan under Section 763.93(g).
- 8. The undersigned person designated by the LEA pursuant to Section 7634.84(g)(1) has received adequate training as stipulated in Section 7634.84(g)(2).
- 9. The LEA has and will consider whether any conflict of interest may arise from the interrelationship among accredit personnel and whether that should influence the selection of accredited personnel activities under Part 763.

LULING ISD TEXAS SCHOOL DISTRICT

Statement of Compliance:

As the Coordinator for this district, I hereby certify that this district either has met or will meet the necessary requirements.

NAME OF COORDINATOR

Date

Management Planner:

This Asbestos Management Plan has been prepared under the overall direction and supervision of Burcham Environmental Services, L.L.C. The specific plan for the district has been prepared by the following management planner who is accredited by the Environmental Protection Agency under Section 206 (c) of the ASBESTOS HAZARD EMERGENCY RESPONSE ACT, and is a licensed Asbestos Consultant/Management Planner with the Texas Department of State Health Services. The response actions in this management plan were recommended by the undersigned, who has done so in accordance with 40 CFR Section 763.9 and other applicable portions of the regulation.

NAME OF PLANNER

Date

License Number(s): TDSHS Asbestos Consultant #10-5317

OPERATIONS AND MAINTENANCE PLAN

In the event of the disturbance or removal of any and all asbestos containing material, Luling ISD will contract with a licensed asbestos consultant and/or abatement firm. In the event of asbestos-containing floor tile disturbance or removal, Luling ISD will either utilize a licensed asbestos contractor and/or abatement firm for the performance of these activities.

	Asbestos Designated Person:	tephanie Timms
ADI Signuture. / Miritari Miritari Dute. 0////0/	ADP Signature: Stephanie Jin	

Does your district employ licensed RFCI personnel? (please check one)

□ Yes

☑ No

LULING

INDEPENDENT SCHOOL DISTRICT

CERTIFICATION STATEMENT

This re-inspection of asbestos-containing building materials for the above district has been completed in accordance with all applicable portions of the federal Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763 Subpart E, Section 763.85.

Each area inspected, was completed on the date listed on each separate homogeneous area report found behind the Tab entitled Area Reports in the enclosed manual.

The person(s) completing all aspects of this re-inspection other than any necessary laboratory analyses are listed below:

Mr. Kent Burcham Mr. Joe Phillips 125 South LBJ Drive San Marcos, Texas 78666 512-396-5725

I certify that this re-inspection/management plan has been completed as required under the mandates of the Asbestos Hazard Emergency Response Act (AHERA).

Kent/Burcham

TDSHS Consultant License #10-5317

Date

The Designated Person for the district is as listed below:

Ms. Stephanie Timms, CFO 212 East Bowie Luling, Texas 78648 830-875-3192

As the Designated Person for the district, I certify that Luling Independent School District has met, or will meet all requirements of our district as listed in the Asbestos Hazard Emergency Response Act (AHERA), Section 763.84.

Stephanie Timms

Date



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

P.O. Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

DAVID L. LAKEY, M.D. COMMISSIONER

CERTIFIED MAIL – RETURN RECEIPT REQUESTED 7008 2810 0000 6935 2311 US MAIL

July 24, 2009

Case No. 1419090270

Luling Independent School District Attn: Mr. David Davis, Superintendent 212 E Bowie St Luling, Texas 78648-2904

RE: Notice of Noncompliance—Luling Independent School District

Dear Mr. Davis:

On October 3, 2008, a representative of the Department of State Health Services, Division for Regulatory Services (department) conducted an asbestos inspection at Luling Independent School District located at 212 E Bowie St, Luling, Texas. The purpose of the inspection was to determine the school's compliance with the Asbestos Hazard Emergency Response Act (AHERA) and the federal Asbestos-Containing Materials in Schools regulation.

The department is authorized to enforce the Texas Asbestos Health Protection Act (TAHPA) and the Texas Asbestos Health Protection Rules (TAHPR), codified in 25 TAC §295.31 et. seq. The federal Asbestos-Containing Materials in Schools regulation, promulgated under AHERA, is adopted by reference under §295.63 of the TAPHR. The Asbestos-Containing Materials in Schools regulation is codified in 40 CFR Part 763, Subpart E. Copies of these laws and regulations may be obtained through any office of the department.

As a result of the inspection, six (6) items were identified by the department as being noncompliant with the federal Asbestos-Containing Materials in Schools regulation. The department is issuing this Notice of Noncompliance Letter to Luling Independent School District for noncompliance with the following provision of 40 CFR Part 763 Subpart E:

Item 1: Failure to Conduct Periodic Surveillance: Section 763.92(b)(1) states: At least once every 6 months after a management plan is in effect, each local education agency shall conduct periodic surveillance in each building that it leases, owns, or otherwise uses as a school building that contains ACBM or is assumed to contain ACBM. Section 763.92(b)(2)(iii) states: Submit to the person designated responsible to carry out the general local education agency responsibilities under §763.84 a copy of such document for inclusion in the management plan.

Mr. Davis Case No. 1419090270 Page 2

At the time of the October 3, 2008 inspection, a review of the management plan indicated that it contained no records of required six-month periodic surveillance for schools in the district that contain friable or non-friable known or assumed asbestos-containing building materials.

Item 2: Failure to Provide Asbestos Awareness Training to Custodial Staff: Section 763.92(a) states: Training. (1) The local education agency shall ensure, prior to the implementation of the O&M provisions of the management plan, that all members of its maintenance and custodial staff (custodians, electricians, heating/air conditioning engineers, plumbers, etc.) who may work in a building that contains ACBM receive awareness training of at least 2 hours, whether or not they are required to work with ACBM. New custodial and maintenance employees shall be trained within 60 days after commencement of employment.

At the time of the October 3, 2008 inspection, a review of the management plan indicated that it did not contain records of the two hour awareness training for all custodial and maintenance staff employed by the district.

Item 3: Failure to Maintain Records in School Administrative Offices: Section 763.93(g)(3) states: Each school shall maintain in its administrative office a complete, updated copy of the management plan for that school.

At the time of the October 3, 2008 inspection, management plans were not available in the administrative offices of the following schools as required by the rules:

- a. Junior High School
- b. High School
- c. Rosenwald Elementary School
- d. Luling Primary School
- e. Leonard Shanklin Elementary School

Item 4: Failure to Maintain Signed Statement by Designated Person: Section 763.93(i) states: Each management plan must contain a true and correct statement, signed by the individual designated by the local education agency under §763.84, which certifies that the general, local educations agency responsibilities, as stipulated by §763.84, have been met or will be met.

At the time of the October 3, 2008 inspection, a review of the management plan indicated that it did not contain a statement of responsibilities, signed by the designated person.

Item 5: Failure to Conduct a Thorough Asbestos Inspection: Section 763.85(a)(1) and (2) states: (a) Inspection. (1) Except as provided in paragraph (a)(2) of this section, before October 12, 1988, local education agencies shall inspect each school building that they lease, own, or otherwise use as a school building to identify all locations of friable and nonfriable ACBM. (2) Any building leased or acquired on or after October 12, 1988, that is to be used as a school building shall be inspected as described under paragraphs (a)(3) and (4) of this section prior to use as a school building....

Mr. Davis Case No. 1419090270 Page 3

At the time of the October 3, 2008 inspection, a review of the management plan records for Luling Independent School District indicated that the damaged yellow, tan, and off pink ceramic tile and grout located in the east hallway of the Junior High School, present at the time of the April 2008 re-inspection the was not properly inspected to determine whether or not they did or did not contain asbestos.

Item 6: Failure to Provide Asbestos Training to Designated Person: Section 763.84(g) states: Ensure that the designated person receives adequate training to perform duties assigned under this section. Such training shall include, as necessary, basic knowledge of: (i) Health effects of asbestos. (ii) Detection, identification and assessment of ACM. (iii) Options for controlling ACBM. (iv) Asbestos management programs. (v) Relevant Federal and State regulations concerning asbestos, including those in this subpart E and those of the Occupational Safety and Health Administration, U.S. Department of Labor, the U.S. Department of Transportation and the U.S. Environmental Protection Agency. Section 763.93(e) states: The management plan shall be developed by an accredited management planner and shall include: (4) The name, address, and telephone number of the person designated under §763.84 to ensure that the duties of the local education agency are carried out, and the course name, and dates and hours of training taken by that person to carry out the duties.

At the time of the October 3, 2008 inspection, a review of the management plan indicated that it did not contain records of the required asbestos awareness training for the designated person.

The department is informing Luling Independent School District that within thirty (30) days after receipt of this notice of noncompliance the asbestos management plan must be developed and updated to include the deficient information, and this information must be submitted to the department. Failure to submit the plan will subject Luling Independent School District to enforcement action and the assessment of administrative penalties up to \$10,000.00 per violation per day.

If you have any questions regarding this letter or need additional information, please contact me at (512) 834-6665 ext. 3428 or 1-800-572-5548 ext. 3428 (toll free in Texas).

Sincerely,

Lisa M. Newlin, Enforcement Specialist

Enforcement Unit

disa.M.Dewli

Division for Regulatory Services

TRANSMISSION VERIFICATION REPORT

TIME : 07/29/2009 14:35 NAME : LISD CENTRAL OFFICE FAX : 8308753193 TEL : 8308753191 SER.# : 000F9N917197

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

07/29 14:32 85123965740 00:02:28

04 0K STANDARD ECM

Luling Independent School District

Stephanie Timms, Chief Financial Officer 212 EAST BOWIE LULING, TEXAS 78648 EMAIL stimms@luling.txed.net PHONE 830-875-3192 FAX 830-875-3193

Date:

7/29/09

To:

Kent Burcham

Company:

Burcham Environmental

Fax #:

512-396-5740

of pages: 4

Comments:

I have attached the "nasty" letter from the health department. Help me get this all taken care of ASAP. Can we do the training for the custodians and maintenance before August 24th? Also, I need to be trained. Call me and we can talk it all through. (As you said, my new superintendent is upset by this letter!)



SUMMARY OF FINDINGS (ASBESTOS TESTING)

LULING INDEPENDENT SCHOOL DISTRICT JUNIOR HIGH SCHOOL LULING, TEXAS

PROJECT NUMBER: LUL Jr. HS

AUGUST 26TH, 2009

Burcham Environmental Services, L.L.C. (BES) inspected ceramic tile grout and ceramic tile adhesive located on hallway walls of the Luling Junior High School, Luling, Texas, for the presence of asbestos-containing materials on August 19th, 2009. Work completed for this project was conducted under an agreement between BES and Luling Independent School District (Client).

Personnel conducting varying aspects of this inspection included Kent Burcham. Inspection and sample collection were conducted under the direction and guidance of Kent Burcham, Texas Department of State Health Services Asbestos Consultant License #10-5317.

Samples collected are as follows:

Sample #	Locality	Type of Material	Asbestos Content
LA1-LA3	Hallway Walls	Ceramic Wall Tile Adhesive (tan)	*NAD
LB1-LB3	Hallway Walls	Ceramic Wall Tile Grout (grey)	*NAD

^{*}NAD=No Asbestos Detected in Sample(s)

Based upon results of samples collected above, and analyzed by Omni Environmental, Inc., TDSHS Laboratory License #30-0087, renovation/demolition which may impact those materials found to contain asbestos in quantities greater than 1% should be conducted by personnel properly trained and equipped for these activities and licensed by the Texas Department of State Health Services.

Should additional areas be discovered during demolition/renovation activities, for which asbestos content is unknown, Client should contact Consultant for additional testing. Non-destructive testing was conducted at this site.

Burcham Environmental Services, L.L.C., has inspected many buildings throughout the State, consisting of many millions of square feet of building space. In almost every structure, our staff encounter areas which are inaccessible and may contain "suspect" asbestos-containing building materials. BES is not responsible for omitting concealed asbestos material not suspected to exist or unaccessible during our site visitation. Further, BES is not responsible for any damage resulting from asbestos being removed, knowingly or unknowingly, if BES is not contacted in writing prior to renovation, demolition, or any other work activities which could disturb "suspect" asbestos-containing materials.

PROJECT LUL Jr. HS Page 1 of 2

PRIOR TO RENOVATION OR DEMOLITION

According to the Texas Department of State Health Services Asbestos Regulations 295.34 © a mandatory asbestos inspection should be completed prior to any renovation or demolition by a licensed inspector. A ten-day notification to the Department of State Health Services will be required prior to any demolition, renovation, or asbestos abatement activity 295.61 (a). A demolition is defined as the wrecking or removal of any load-supporting members of a public building or any asbestos related activity. Identified asbestos may be left in place during and post construction as long as it is not disturbed and managed properly.

Should an asbestos related activity or any "demolition" occur, then a ten-day notification to the Texas Department of State Health Services will be required.

Should we be of further service to you on this project, or other projects in the future, please do not hesitate to call.

Report prepared by the following Consultant/Inspector(s) licensed by the Texas Department of State Health Services.

Kent/Burcham, TDSHS #10-5317, Expires 6/2011

Date

SAMPLE SUMMARY REPORT

Omni Environmental, Inc.

2101 Donley Drive Suite B-100 Austin, TX 78758 (512) 258-9114 NVLAP # 102061 TDSHS Lab License 30-0087

Client Name: Burcham Environmental Services

Contact Name: Kent Burcham

Client Project Number: LUL Jr HS

Lab Project #: 209036

Client Sample Number	Lab Sample Number	Asbestos Type and %	Asbestos Content by Layer
LA1	506308	NAD	
LA2	506309	NAD	
LA3	506310	NAD	
LB1	506311	NAD	
LB2	506312	NAD	
LB3	506313	NAD	

BULK SAMPLE ANALYSIS REPORT

Omni Environmental, Inc.

2101 Donley Drive Suite B-100 Austin, TX 78758 (512) 258-9114 NVLAP # 102061 TDSHS Lab License 30-0087

August 26, 2009

Kent Burcham

Burcham Environmental Services

P.O. Box 2250

San Marcos, TX 78667-2250

Dear Mr. Burcham:

Please find enclosed the bulk sample analytical results for the following project:

Client Project #:

LUL Jr HS

Lab Project #:

209036

Date Received:

8/26/2009

Received By:

Steve Griffin

Delivery Agency:

Federal Express

Name/Tracking #:

869826706611

Date Logged:

8/26/2009

Logged in by:

Steve Griffin

Analysis Completed: 8/26/2009

Samples in Project: 6

The following procedures were used in sample analysis unless otherwise noted.

ANALYTICAL METHOD: EPA Method for the Determination of Asbestos in Bulk Building Materials (EPA 600/R-93/116) or EPA Interim Method for the Determination of Asbestos in Bulk Insulation Samples (EPA 600/M4-82-020), as applicable.

Percentages are visual estimates based on sample volume. Limit of Detection: <1%. Limit of Quantification: 1%.

Negative results of resinously bound materials such as roofing material or floor tile may be inconclusive. NAD means No Asbestos was Detected in the sample or layer. The term texturizer (where applicable) may include wall texturizing, tape and bed, and/or joint compound. This report relates only to the item tested. It may not be used to claim product endorsement by NVLAP or any agency of the federal government. This report may not be reproduced, except in full, without the expressed written consent of laboratory management. Subsamples of layers or other inhomogeneities were analyzed separately and their results combined in proportion to the quantity of each layer to obtain quantitative results for the sample as a whole. All samples are stored for 1 month from the original analysis date before being disposed of.

Please call us if you have any questions regarding this report

Thank you for your business.

Sincerely,

Steve Griffin

Digitally signed by Steve Griffin DN: cn=Steve Griffin, o=Omni Environmental, Inc, ou, email=steve@omnienv.com, c=US Date: 2009.08.26 08:44:46 -05'00'

Steve Griffin, Lab Manager

BULK SAMPLE ANALYSIS REPORT

Lab Project #: 209036 Lab Sample #: 506308 Color: Tan Characterization: Homogeneous, Non-Fibrous Client Project #: LUL Jr HS Client Sample #: LA1 Date Analyzed: 8/26/2009 Analyst: Steve Griffin Comments: ASBESTOS COMPONENTS FIBROUS COMPONENTS **NON-FIBROUS COMPONENTS** Filler/Binder Chrysotile Amosite Mastic 100 % Crocidolite Aggregate <1 % Tremolite Actinolite Anthophyllite Fibrous Total: Non-Fibrous Total: Asbestos Total: NAD 100 % SAMPLE LAYER DETAILS Lab Project #: 209036 Lab Sample #: 506309 Color: Tan Client Project #: LUL Jr HS Characterization: Homogeneous, Non-Fibrous Client Sample #: LA2 Date Analyzed: 8/26/2009 Steve Griffin Analyst: Comments: **ASBESTOS COMPONENTS** FIBROUS COMPONENTS **NON-FIBROUS COMPONENTS** Chrysotile Filler/Binder 10 % Amosite Mastic 50 % Crocidolite 40 % Aggregate Tremolite Actinolite Anthophyllite Fibrous Total: Non-Fibrous Total: 100 % NAD Asbestos Total: SAMPLE LAYER DETAILS 209036 Color: Tan Lab Project #: Lab Sample #: 506310 Client Project #: LUL Jr HS Characterization: Homogeneous, Non-Fibrous Client Sample #: LA3 Date Analyzed: 8/26/2009 Analyst: Steve Griffin QC'd By: Monika Enriquez Comments: ASBESTOS COMPONENTS FIBROUS COMPONENTS NON-FIBROUS COMPONENTS Filler/Binder Chrysotile Amosite Mastic 100 % Crocidolite Aggregate <1 % Tremolite Actinolite Anthophyllite Fibrous Total: Non-Fibrous Total: 100 % Asbestos Total: NAD SAMPLE LAYER DETAILS

BULK SAMPLE ANALYSIS REPORT

209036 Lab Sample #: 506311 Color: Gray Lab Project #: Characterization: Homogeneous, Non-Fibrous Client Project #: LUL Jr HS Date Analyzed: 8/26/2009 Client Sample #: LB1 Analyst: Steve Griffin Comments: ASBESTOS COMPONENTS NON-FIBROUS COMPONENTS FIBROUS COMPONENTS Filler/Binder 60 % Chrysotile 40 % Amosite Aggregate Crocidolite Tremolite Actinolite Anthophyllite Fibrous Total: Non-Fibrous Total: 100 % Asbestos Total: NAD SAMPLE LAYER DETAILS Lab Project #: 209036 Lab Sample #: 506312 Color: Gray Client Project #: LUL Jr HS Characterization: Homogeneous, Non-Fibrous Date Analyzed: 8/26/2009 Client Sample #: LB2 Steve Griffin Analyst: Comments: ASBESTOS COMPONENTS FIBROUS COMPONENTS **NON-FIBROUS COMPONENTS** Filler/Binder Chrysotile 60 % Amosite Aggregate 40 % Crocidolite Tremolite Actinolite Anthophyllite NAD Fibrous Total: Non-Fibrous Total: 100 % Asbestos Total: SAMPLE LAYER DETAILS 209036 Lab Sample #: 506313 Color: Gray Lab Project #: Characterization: Homogeneous, Non-Fibrous Client Project #: LUL Jr HS 8/26/2009 Client Sample #: LB3 Date Analyzed: Analyst: Steve Griffin Comments: ASBESTOS COMPONENTS FIBROUS COMPONENTS **NON-FIBROUS COMPONENTS** Filler/Binder 60 % Chrysotile Amosite 40 % Aggregate Crocidolite Tremolite Actinolite Anthophyllite NAD Fibrous Total: Non-Fibrous Total: 100 % Asbestos Total: SAMPLE LAYER DETAILS

CHAIN OF CUSTODY FORM

LACKAN Sampler Name: Contact Name: Project #: Date: P.O. # (512) 396-5740 Fax#: Burcham Environmental San Marcos, TX 78666 125 South LBJ (512) 396-5725 Company Name: City, State, Zip: Phone#: Address:

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Attention Ms. Manell Martin, CFO

Luling ISD 212 E. Bowie Street Luling, Texas 78648 Phone# 830-875-3191 Ext. 1009 fax# 830-875-3193 3/18/2015

We spoke this morning and we agreed to schedule the AHERA inspection appointment for Wednesday 3/25/2015 at 9:30 am. During this visit, I will review the school's asbestos management plan, and conduct a physical walk through of the campuses. Below are the items I will be looking for during the inspection. Thank you.

Items I will be looking for during the inspection:

Management Plan(s) and update(s).

Three year re-inspection(s) performed by a licensed individual.

Exclusion statements (if applicable).

Periodic surveillance records.

Annual notification to employees and legal guardians of the students about activities relating to asbestos.

List of schools.

List of maintenance and custodial employees including date of hire and training. Notice of location of asbestos for short-term workers.

Training records for designated person.

Copies of licenses of workers that have performed asbestos work in the past three years and laboratory accreditation.

Building or campus drawing (fire escape plan).

Information on any fiber-release episodes in the past three years.

Operations and Maintenance (O&M) program.

Sent by Emmanuel Enemkpall, ES IV

Community Hygiene Group Division of Regulatory Services

Texas Department of State Health Services

1100 West 49th Street

Austin, Texas 78756

512-834-6770 ext. 2431

1-800-572-5548 (in Texas only)

(Fax) 512-834-6644

Emmanuel.Enemkpali@dshs.state.tx.us

SCHEDULING AND ATTENDANCE FORM

"ASBESTOS AWARENESS"

TRAINING SESSION SCHEDULE

	1	1	
ATTENDEE	DATE	TIME	SIGNATURE
Rea. Gary L. Clack	3-24-15	7:30	Day L Clack
Fred Ward III	3-24-1	57:30	Fre A. War III
Bryan Tucker	3-24-15	7:37	Bus Stucker
Gregory Tracy	3-24-15	8:45	Sen 2
Lune M Selie	3/2410	10:15	
Estela Candences	3 12415	10:15	
Hontencia Honsile		15/0:15	
maria Elever	3/24	10:15	
Oliver Tops	3/24	10:15	
norma amako	3/24	10:15	Morma amara
Horterisia Velland	3/1/1	10:15	
Mania ordenez	324	1015	
Havicela Palacis	3 24.15	10.15	Maricule Palacios
MA A MOLICONA DE ANGEL	3,24.	105	ma a moncada de ongel
margareeo Cordenas	3-29.	1=15	Marcharita Cordinas
Kirby Crowell	3-24	8:30	Kirles Cini Ol
WYATT DIETZ	3-24	830	Whatt (5)

First Name	Last Name	Original Emp Date	Latest Re-Employ Date
NORMA	AMARO	20150213	
ESTELA	CARDENAS	19990208	
GARY	CLACK	20070101	20070822
KIRBY	CROWELL	19940601	
DIANA	DIETZ	19970812	
WYATT	DIETZ	19911217	
MARIA	FLORES	20030811	
HORTENCIA	GONZALEZ	20020819	
OLIVIA	LOPEZ	20020819	20050302
MA	MONCADA de ANGEL	20120917	
MARIA	ORDONEZ	20030811	
MARICELA	PALACIOS	20000823	
CARMEN	RODRIGUEZ	19980727	
LUCINA	SOLIS	19980727	
MARGARITA	TOVAR de CARDENAS	20090121	
GREGORY	TRACY	20030818	20121008
BRYAN	TUCKER	20120529	
HORTENSIA	VILLANUEVA	19981001	
FRED	WARD	20141028	

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