

PROJECT INFORMATION

AIMM Consulting Services was contacted to conduct the reinspection for Caswell County Schools. A site visit was made July 12, 2022 by Lucinda Sullivan (NC inspector # 11295, NC management planner # 20692). Ms. Sullivan was accompanied by maintenance staff during the reinspection. Awareness training was conducted on July 13, 2022 for six maintenance staff employees. Documentation of that training was provided to the LEA Designee.

RECOMMENDATIONS

It is required prior to any demolition or renovation activities that additional sampling be conducted by an accredited inspector to determine the presence of asbestos containing materials. This sampling should be conducted in accordance with the EPA Asbestos in Schools Rule, 40 CFR Part 763. While your management plans have been maintained and kept up to date, sampling material that was previously identified as asbestos containing material may in fact be negative with more conclusive sampling. All abatement of renovation activities of asbestos containing material must be conducted by accredited individuals. Documentation should be maintained for these activities.

As discussed with the Designee, Mr. Hatchett, removal of damaged floor tile is the recommended response action for the Administration Building -women's restroom in Nutrition Office, Central office – Custodial Closet, and Stoney Creek Elementary – storage rooms off the stage.

Periodic surveillance should be conducted every six months. This surveillance reviews the condition of the material to ensure disturbance and damage has not occurred. Documentation of this surveillance should be included in the management plan.

Annual notification should be conducted to parents and staff. This can be available on the website or in a handbook. Documentation should be maintained. Suggested wording for this notification is below.

Caswell County Schools are aware of the federal and state regulations regarding asbestos in schools. This facility has submitted management plans to the NC Department of Health and Human Services, as well as updated reinspection reports. Materials are managed under an Operations and Maintenance Program. A copy of the management plan is available for review. If you have questions, please contact – insert name and contact info here.

Documentation is required to be kept in the administrative offices and in each individual school system. Follow up to ensure it is maintained in the individual school offices is recommended.

Training for the custodial staff should be conducted annually, and documentation of this training should be kept in the management plan. Maintenance staff have been trained, but custodial staff who maintain asbestos flooring should also be trained. Contact us for information if you would like for us to schedule this training.

A reinspection report was prepared. These reports should be signed as indicated and a copy maintained in the school office, and one sent to the NC DHHS, as directed in the cover letter.

AIMM Consulting Services appreciates the opportunity to serve Caswell County Schools. Please contact Lucinda Sullivan at 919-215-3510 if you have further questions.

AHERA MANAGEMENT PLAN COVER SHEET

LEA: Caswell County Schools
State System #: 170
Address: 353 County Home Road
Yanceyville, NC 27379
County: Caswell
Telephone: 336-694-4116

Management Plan Submission: ☐ Original ☐ Resubmittal ☐ New Building ☒ Reinspection

List of Documents Attached:

- | | | |
|---|--|---|
| ☒ School Buildings | ☐ Periodic Surveillance Plan | ☐ Bulk Sample Analysis Form |
| ☐ Preventive Measures and Response Actions Scheduled | ☐ Reinspection Plan | ☐ Resources Needed |
| ☐ Response Actions Recommended | ☐ Assessment of Materials | ☐ Steps to Inform Others |
| ☐ Operations and Maintenance Plan | ☐ Description of Each Sample Area | ☒ Reinspection Report |
| | ☐ Determination of Sampling Locations | |

LEA AHERA DESIGNEE

Typed Name: Jerry Hatchett Name of Training Course: LEA DESIGNEE COURSE
Mailing Address: PO Box 160 Year 2000 Month September Day 30 Total Hours of Course 8
Yanceyville, NC 27379 Name of Training Agency: NC DHHS

MANAGEMENT PLANNER

Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan Date: 7-29-22
NC Accreditation Number: 11295 Training Agency: AAA Environmental

INSPECTOR

Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan Date: 7-29-22
NC Accreditation Number: 20695 Training Agency: AAA Environmental

For persons who performed inspections, and recommend(ed) design, or carry out response actions (except for operations and maintenance) the local education agency used or will use persons who have been accredited by the State of North Carolina under Article 19, N.C. Gen.Stat. §130A-447 and 10A NCAC 41C .0602(a) of the Asbestos Hazard Management Program Rules. In addition, the LEA has considered whether any conflict of interest may arise from the interrelationship among accredited personnel, such as abatement activities being performed by an inspector or management planner, and whether that should influence the selection of accredited personnel to perform activities under this AHERA Program.

The signatories below certify that the general local education agency responsibilities, as stipulated by Part 763.84 have been met or will be met.

Signature: Jerry Hatchett LEA AHERA Designee Date: 8-2-22
Signature: Dr. Sandra Carter LEA Superintendent
Date: 8-2-22

Dr. Sandra Carter
Typed Name of Superintendent

FOR REVIEWING AGENCY USE ONLY

- ☐ Accepted
☐ Returned for Reasons Stated Below

Reviewer's Signature: _____

Date: _____

**CASWELL COUNTY
ADMINISTRATIVE COMPLEX
353 COUNTY HOME ROAD
YANCEYVILLE, NC 27379**

2022 AHERA REINSPECTION

LEA: Caswell County

School: Caswell County Administrative Complex

State School System #: 170

SCHOOL BUILDINGS

Check boxes for the presence of:

Building	Location	Friable ACBM	Non- Friable ACBM	Assumed Friable ACBM	Assumed Non- Friable ACBM	No ACBM
A, B, C	Street Address: 353 County Home Road City: Yanceyville, NC Zip: 27379	X	X			

ACBM = Asbestos Containing Building Material

AHERA REINSPECTION REPORT

LEA/System #: Caswell County Schools 170

School Name and No: Administration Buildings 170

Building(s): A, B, C, Child Nutrition Building

School Address: 353 County Home Road, Yanceyville

Reinspection Date: July 12, 2022

ACBM Information on this reinspection report was previously identified on the 2011, 2016, and 2019 Reinspection Reports for Caswell County.

All previously identified or newly discovered friable and nonfriable asbestos containing building material (ACBM) has been reinspected and findings specified below.

1. BUILDING AND FUNCTIONAL SPACE	2. HGA ID	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT			5. RESPONSE ACTION	
			a. No Change	b. Condition Code	c. Comments	Description	Begin/End Dates
Building A - Administration Bldg. Throughout	4	Floor tile mastic - MISC - NF - PACM REMOVED	X	5	Removed in 2001 by Dishman Associates	O&M	Immediate & Ongoing
Building A - Back foyer	4	9x9 brown floor tile and mastic - MISC - NF	X	6	Revision on quantity. All tile removed in 2001 except ~20 square feet in back entrance foyer	O&M	Immediate & Ongoing
Building A - Boiler Room and Above ceiling	1	Pipe Insulation TSI F	X	6	~100 LF Labels placed in routine maintenance areas	O&M	Immediate & Ongoing
Building A - Boiler Room	1	Pipe Insulation - TSI F	X	6	~50 LF	O&M	Immediate & Ongoing
Building B - Maintenance Bldg. Kitchen	17	9x9 tan floor tile & mastic MISC NF -	X	5	~60 SF	O&M	Immediate & Ongoing
Building C - Bus Garage Boiler Room	1	Pipe Insulation TSI - F	X	6	~25 LF Labels placed in routine maintenance areas	O&M	Immediate & Ongoing
Bldg. C 1 st floor men's room and 2 nd floor storage areas	1	Pipe Insulation - TSI - F Labels are in place	X	6	~48 LF	O&M	Immediate & Ongoing
Bldg. C - West side offices	21	9x9 gray floor tile and mastic - MISC NF	X	5	~148 SF assumed to be under 12x12 tile	O&M	Immediate & Ongoing
Child Nutrition Office - women's restroom	17	9x9 black floor tile - MISC - F	X	4	Women's restroom damaged - to be removed ~10 SF	Remove	Remove 9/2025

INSPECTOR: Typed Name: Lucinda Sullivan Signature: [Signature] Date: 8-2-22

LEA DESIGNEE: Typed Name: Jerry Hatchett Signature: [Signature] Date: 8-2-22

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: [Signature] Date: July 25, 2022

NC Accreditation Number: 20692

**CENTRAL OFFICE
319 EAST MAIN STREET
YANCEYVILLE, NC 27379**

2022 AHERA REINSPECTION

LEA: Caswell County

School: Central Office

State School System #: 170

SCHOOL BUILDINGS

Check boxes for the presence of:

Building	Location	Friable ACBM	Non- Friable ACBM	Assumed Friable ACBM	Assumed Non- Friable ACBM	No ACBM
A,B	Street Address: 319 East Main Street City: Yanceyville NC Zip: 27379	X	X			

ACBM = Asbestos Containing Building Material

AHERA REINSPECTION REPORT

LEA/System #: Caswell County Schools 170-312
School Name and No: Central Office (Formerly Bartlett-Yancey Annex & Admin)

Building(s): A B

School Address: 319 East Main Street

ACBM Information on this reinspection report was previously identified on the 2011, 2016, 2019 Reinspection Reports for Caswell County.

Reinspection Date: July 12, 2022

All previously identified or newly discovered friable and nonfriable asbestos containing building material (ACBM) has been reinspected and findings specified below.

1. BUILDING AND FUNCTIONAL SPACE	2. HGA ID	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT			5. RESPONSE ACTION	
			a. No Change	b. Condition Code	c. Comments	Description	Begin/End Dates
Building A Restroom Chase above ceiling	11	Tar mastic on fittings - TSI - NF	X	7	~10 units Not visible	O&M	Immediate & Ongoing
Bldg. A Janitor's closet	12	12x12 tan floor tile - MISC - F (Sampled in 2022 to confirm - tile is 2% chrysotile Samples were CO-1, CO-2)		4	~25 SF - damaged	Remove	REMOVE BY 9/1/2023
Bldg. B Classrooms, offices, restrooms	5	Pipe Insulation - TSI - F	X	6	~300 LF Repair noted in 2019 has been completed	O&M	Immediate & Ongoing
Bldg. B - Dining Multipurpose room	4	Linoleum Flooring MISC - NF Linoleum was removed 2008, area now carpeted					
Bldg. B - Boiler Room	1	Boiler Insulation - TSI - F	X	6	230 SF Labels placed in routine maintenance areas	O&M	Immediate & Ongoing
Bldg. B - Boiler Room	5	Pipe Insulation - TSI - F	X	6	~150 LF	O&M	Immediate & Ongoing

INSPECTOR: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan Date: July 25, 2022
LEA DESIGNEE: Typed Name: Jerry Hatchett Signature: Jerry Hatchett Date: 8-2-22

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan Date: July 25, 2022
NC Accreditation Number: 11295 NC Accreditation Number: 20692

**BARTLETT-YANCEY HIGH SCHOOL
466 EAST MAIN STREET
YANCEYVILLE, NC 27379**

2022 AHERA REINSPECTION

LEA: Caswell County Schools

School: Bartlett Yancey High School

State School System #: 170-316

SCHOOL BUILDINGS

Check boxes for the presence of:

[illegible]

ACBM = Asbestos Containing Building Material

AHERA REINSPECTION REPORT

LEA/System #: Caswell County Schools 170

School Name and No: Bartlett-Yancey High School 316

Building(s): A, B, C, D, E, G, I, K

School Address: 466 East Main Street, Yanceyville

ACBM Information on this reinspection report was previously identified on the 2011, 2016 and 2019 Reinspection Reports for Caswell County.

Reinspection Date: July 12, 2022

RENOVATIONS AND DEMOLITION BEGAN IN 2019. Demo and removal work completed by DH Griffin.

All previously identified or newly discovered friable and nonfriable asbestos containing building material (ACBM) has been reinspected and findings specified below.

1. BUILDING AND FUNCTIONAL SPACE	2. HGA ID	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT			5. RESPONSE ACTION	
			a. No Change	b. Condition Code	c. Comments	Description	Begin/End Dates
Bldg A - NEW GYMNASIUM BUILDING HVAC women's locker room	37	Fitting mastic - MISC - NF Not visible	X	7	~ 40 LF	O&M	Immediate & Ongoing
Bldg A - Boiler Room	38	Gas burner gasket - MISC - NF	X	7	Gasket was not visible, but burner is intact	O&M	Immediate & Ongoing
Bldg A - Boiler Room	64	Domestic water storage tank - TSI - F - PACM	X	5	~ 350 SF Labels placed in routine maintenance areas	O&M	Immediate & Ongoing
Bldg A - Boiler Room	65	Small Storage Tank - TSI-F- PACM	X	5	~ 100 SF	O&M	Immediate & Ongoing
Bldg A - Classroom	40	9x9 beige speckled floor tile - MISC NF Previously noted as 12x12 tile			Removal and Demo in 2019 DH Griffin		
Bldg B- CAFETERIA/KITCHEN Kitchen Electrical Room	1	Tank Insulation - TSI - F			Removal and Demo in 2019 DH Griffin		
Bldg B - Kitchen Electrical Room	2	Fitting Insulation - TSI - F			Removal and Demo in 2019 DH Griffin		
Bldg C - GYM Locker room	2	Fitting insulation TSI-F above ceiling and not visible	X	6	~30 units Enclosure built around some areas	O&M	Immediate & Ongoing
Bldg. C-Weight Room/restroom/storage room	36	Floor tile mastic - MISC - NF			Removed 2019		
Bldg. D- MAIN Hallway	3	Pipe insulation TSI -F			Removal and Demo in 2019 DH Griffin		

INSPECTOR: Typed Name: Lucinda Sullivan Signature: *Lucinda Sullivan* Date: July 25, 2022
 LEA DESIGNEE: Typed Name: Jerry Hatchett Signature: *Jerry Hatchett* Date: 8-2-22

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: *Lucinda Sullivan* Date: July 25, 2022
 NC Accreditation Number: 20692

AHERA REINSPECTION REPORT

LEA/System #: Caswell County Schools 170
 School Name and No.: Bartlett-Yancey High School 316
 Building(s): A, B, C, D, F, G, I, K
 School Address: 466 East Main Street, Yanceyville
 Reinspection Date: July 12, 2022

ACBM Information on this reinspection report was previously identified on the 2011, 2016 and 2019 Reinspection Reports for Caswell County.

RENOVATIONS AND DEMOLITION BEGAN IN 2019. Demo and removal work completed by DH Griffin.

All previously identified or newly discovered friable and nonfriable asbestos containing building material (ACBM) has been reinspected and findings specified below.

1. BUILDING AND FUNCTIONAL SPACE	2. HGA ID	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT			5. RESPONSE ACTION	
			a. No Change	b. Condition Code	c. Comments	Description	Begin/End Dates
Bldg. D Offices throughout - above ceiling	3	Pipe Insulation TSI - F	X	6	Removal and Demo in 2019 DH Griffin		
Bldg. D - classrooms (previously listed also as transportation and medical office)	4, 5, 47	9x9 gray floor tile and mastic - MISC - NF	X	5	Removal and Demo in 2019 DH Griffin		
Bldg. D hallways, first aid, room 15	48	12x12 beige marble tile MISC - NF	X	5	Removal and Demo in 2019 DH Griffin		
Bldg. F Science Building - Room 212	6	Fitting mastic - TSI- NF			Removal and Demo in 2019 DH Griffin		
Bldg. G WELDING AND MECHANICAL Shop	60	Mastic on Fittings - MISC NF		7	~10 SF - material not visible previously and not found during the reinspection.	O&M	Immediate & Ongoing
Building K - CIVIC CENTER Basement Dance Studio	6	Pipe Insulation TSI- F			~5 LF total Not Visible - this building will not be used beginning Sept. 2022		

INSPECTOR: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan Date: July 25, 2022

LEA DESIGNEE: Typed Name: Jerry Hatchett Signature: Jerry Hatchett Date: 8-2-22

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan Date: July 25, 2022

NC Accreditation Number: 11295

NC Accreditation Number: 20692

**STONE CREEK ELEMENTARY
1803 STONEY CREEK SCHOOL ROAD
REIDSVILLE, NC 27320**

2022 AHERA REINSPECTION

LEA: Caswell County Schools

School: Stoney Creek Elementary

State School System #: 1170-344

SCHOOL BUILDINGS

Check boxes for the presence of:

Building	Location	Friable ACBM	Non- Friable ACBM	Assumed Friable ACBM	Assumed Non- Friable ACBM	No ACBM
1. All	Street Address: 1803 Stoney Creek School Road City: Reidsville, NC Zip: 27320	X	X		X	

ACBM = Asbestos Containing Building Material

AHERA REINSPECTION REPORT

ACBM Information on this reinspection report was previously identified on the 2011, 2016 and 2019 Reinspection Reports for Caswell County.

LEA/System #: Caswell County Schools 170
School Name and No.: Stoney Creek Elementary 344
Building(s): A & B
School Address: 1803 Stony Creek School Road, Reidsville NC 27320
Reinspection Date: July 12, 2022

All previously identified or newly discovered friable and nonfriable asbestos containing building material (ACBM) has been reinspected and findings specified below.

1. BUILDING AND FUNCTIONAL SPACE	2. HGA ID	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT			5. RESPONSE ACTION	
			a. No Change	b. Condition Code	c. Comments	Description	Begin/End Dates
Building A - Main Building Foyer and Office area	8	Floor tile Mastie - MISC NF - PACM 12x12 Beige	X	5	~600 SF Mastie Only	O&M	Immediate & Ongoing
Building A - Classrooms (listed as 102, 104, 113, 115, 117, Media 110)	11	Floor tile Mastie - MISC NF - PACM 12x12 Beige	X	5	~4200 SF Mastie Only	O&M	Immediate & Ongoing
Building A - Staff Area, Guidance	10	Floor Tile Mastie - MISC NF - PACM carpeted	X	5	~1200 SF Mastie Only	O&M	Immediate & Ongoing
Building A - Teacher Break Room and Lounge	10	9x9 tan floor tile and mastie - MISC NF.	X	5	~300 SF Covered with Carpet	O&M	Immediate & Ongoing
Building A - Classrooms (listed as 101, 103, 108, 109, 110, 112, 113, 116)	9	Floor tile mastie - MISC NF - PACM Beige	X	5	~8800 SF Mastie Only	O&M	Immediate & Ongoing
Building B - Gym/Multipurpose Multipurpose Room	6	Floor tile mastie - MISC NF - PACM White with blue streaks	X	5	~4000 sq. ft.	O&M	Immediate & Ongoing
Building B - Gym Storage Area - Above Ceiling tile	17	Tar Mastie Roof Drain Fittings- MISC NF Presumed to be under sloped metal roof - not visible			Listed as 10 fittings - not found in reinspection	O&M	Immediate & Ongoing
Building B bathroom chase - above ceiling	5	Pipe Fittings - TSI F	X	6	~3 fittings not visible	O&M	Immediate & Ongoing
Building B - Teacher's Work Room	10	9x9 tan floor tile/mastie - MISC NF	X	5	~450 SF located under carpet	O&M	Immediate & Ongoing
Building B - Two storage rooms behind stage	10	9x9 tan floor tile and mastie - MISC - F		4	~250 SF damaged	Remove	Remove 9/20/23

INSPECTOR: Typed Name: Lucinda Sullivan

Signature: Lucinda Sullivan

NC Accreditation Number: 11295

Date: July 25, 2022

LEA DESIGNER: Typed Name: Jerry Hatchett

Date: 8.2.22

Signature: Jerry Hatchett

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan

Signature: Lucinda Sullivan

NC Accreditation Number: 20692

Date: July 25, 2022