PROJECT INFORMATION

AIMM Consulting Services was contacted to conduct the reinspection for Caswell County Schools. A site visit was made July 16, 2025 by Lucinda Sullivan (NC inspector # 11295, NC management planner # 20692). Ms. Sullivan was accompanied by Alan Poteat, the maintenance director, during the reinspection.

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 or 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. Poteat, removal of damaged floor tile is the recommended response action for the Administration Building -women's restroom in Nutrition Office and the new areas identified at the Maintenance Storage Facility, 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. (Note: Training is scheduled for August 2025.) 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.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH.

LEA: Caswell County

State System #: 170

Address: 333 County Home Road

Yanceyville, NC 27379

County: Caswell

Telephone: 336-694-4116

AHERA MANAGEMENT PLAN COVER SHEET

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

List of Documents Attached:

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

LEA AHERA DESIGNEE

Typed Name: Alan Poteat

Mailing Address: PO Box 160

Yanceyville, NC 27379

Name of Training Course: LEA DESIGNEE COURSE

Year 2024 Month October 7-8 Total Hours of Course 12

Name of Training Agency: NC DHHS

MANAGEMENT PLANNER

Typed Name: Lucinda Sullivan

Signature: Lucinda L Sulli Date 7-22-25

NC Accreditation Number: 11295

Training Agency: EI Environmental

INSPECTOR

Typed Name: Lucinda Sullivan

Signature: Lucinda L Sulli Date: 7-22-25

NC Accreditation Number: 20692

Training Agency: EI 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: Alan Poteat
LEA AHERA Designee

Date: 7-30-25

Signature: Lance L Stokes
LEA Superintendent

Lance Stokes
Typed Name of Superintendent

Date: 7/30/25

FOR REVIEWING AGENCY USE ONLY

☐ Accepted
☐ Returned for Reasons Stated Below

Reviewer's Signature:

Date:

PHOTOCOPYING PERMITTED

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

2025 AHERA REINSPECTION

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County

School: **Caswell County Administrative Complex**

State School System #: 170

SCHOOL BUILDINGS

Building	Location	Check boxes for the presence of: 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

PHOTOCOPYING PERMITTED

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	N	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT a. No Change	4. ASSESSMENT b. Condition Code	4. ASSESSMENT c. Comments	5. RESPONSE ACTION Description	5. RESPONSE ACTION Begin/End Dates
Building A – Back foyer, kitchen, closets	4		9x9 brown/gray floor tile and mastic – MISC – NF	X	5	~2000 sq. feet Revised quantity from ~20 sq. feet to ~2000 sq. ft.	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
Builing 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 1st floor men's room and 2nd 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	~145 SF assumed to be under 12x12 tile	O&M	Immediate & Ongoing
Child Nutrition Office – women's restroom	17		9x9 black floor tile – MISC - F		4	Women's restroom damaged – to be removed ~10 SF	Remove O&M Until Removed	Remove 9/2026
Maintenance Storage/Supply Building Cement Block Building	SB	X	New Building Added 9x9 brown floor tile		3	~1500 sq. ft. brown 9x9 tile Mastic is negative Documentation Attached	Remove O&M Until Removed	Remove 9/2026

INSPECTOR: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan

NC Accreditation Number: 11295 Date: July 25, 2022

LEA DESIGNEE: Typed Name: Alan Poteat

Date: Signature:

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan

NC Accreditation Number: 20692 Date: July 22, 2025

DIVISION OF PUBLIC HEALTH

LEA: **Caswell County Schools**

School: Maintenance Storage Facility

Building: Storage Room

DETERMINATION OF SAMPLING LOCATIONS

DISCUSSION OF EACH SAMPLE AREA
Appropriate numbers of samples were collected per 40 CFR Part 763.

Reasons for selecting sampling locations:	Reasons for selecting HGA:
1. Statistically random	1. Similar color and texture
2. Accessible	2. Similar size
3. Minimize visual impact	3. Similar date of installation
4. Other	4. Other

All HGAs were selected based on all three codes above. Sampling locations are identified below.
Multipurpose Room
HGA FT – new area
Samples FT-1, FT-2. Sampling location codes 1 and 2

Inspector

Typed Name: Lucinda L. Sullivan	Signature: Lucinda L Sull.	Date: 7-22-25
Accreditation Number: 11295	Agency: EI Environmental	

DHHS 3535 (Revised 7/99; 1/2013)

PHOTOCOPYING PERMITTED

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County

School: Maintenance Storage Facility

Building: Storage Room

DESCRIPTION OF EACH SAMPLE AREA

Date	Each Sample Location	Discussion
7/16/25	**FTS-1**	Area near storage racks
	FTS-2	Left entrance mid-room

Inspector

Typed Name: Lucinda Sullivan	Signature: Lucinda J Sulli	Date: 7-22-25
Accreditation Number: 11295	Agency: EI Environmental	

DHHS 3540 (Revised 7/99; 1/2013)

PHOTOCOPYING PERMITTED

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County Schools

School: Maintenance Storage Facility

Building: Storage

Sample Date: **July 16, 2025**

Analysis Date: **7/17/2025**

Analysis Method: EPA 600

BULK SAMPLE ANALYSIS

HOMOGENEOUS AREA(S): FTS

See attached EMSL Bulk Sample Analysis Form

Owner Sample ID	Lab Sample ID	Asbestos Type	Asbestos %	**Comments**
FTS-1 tile	292504206-0003	Chrysotile	5	Tile only
FTS-1 mastic	292504206-0003A	None Detected		
FTS-2 tile	292504206-0004	Positive stop		
FTS-2 mastic	292504206-0004A	None Detected		

It is certified by the signature below that the laboratory identified below is accredited by the National Institute of Standards/Technology for polarized light microscope (PLM) analysis under the National Voluntary Laboratory Accreditation Program.

Laboratory: EMSL	Address:2500 Gateway Centre Blvd. Suite 600
NVLAP Laboratory #:200671-0	Morrisville, NC 27560

Analysis Performed By: Joshua Moorman, Roxsee Stover

Typed Name: see signature on files	Signature:	Date:

DHHS 3536 (Revised 7/99; 1/2013)

PHOTOCOPYING PERMITTED

EMSL Analytical, Inc.
2500 Gateway Centre Blvd., Suite 600 Morrisville, NC 27560
Tel/Fax: (919) 465-3900 / (919) 465-3950
http://www.EMSL.com / raleighlab@emsl.com

EMSL Order: 292504206
Customer ID: AIMM34
Customer PO:
Project ID:

Attention: Lucinda Sullivan
Aimm Consulting Services
7905 Tylerton Drive
Raleigh, NC 27613

Project: Caswell

Phone: (919) 215-3510
Fax:
Received Date: 07/16/2025 2:45 PM
Analysis Date: 07/17/2025
Collected Date: 07/16/2025

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

			Non-Asbestos		Asbestos
Sample	**Description**	**Appearance**	**% Fibrous**	**% Non-Fibrous**	**% Type**
FT-1-Floor Tile *292504206-0001*	Tile & Mastic	White Non-Fibrous Homogeneous		20% Ca Carbonate 10% Gypsum 70% Non-fibrous (Other)	None Detected
FT-1-Mastic *292504206-0001A*	Tile & Mastic	Tan Fibrous Homogeneous	3% Cellulose	5% Matrix 92% Non-fibrous (Other)	None Detected
FT-2-Floor Tile *292504206-0002*	Tile & Mastic	White Non-Fibrous Homogeneous		20% Ca Carbonate 20% Gypsum 60% Non-fibrous (Other)	None Detected
FT-2-Mastic *292504206-0002A*	Tile & Mastic	Tan Fibrous Homogeneous	2% Cellulose	10% Ca Carbonate 10% Matrix 78% Non-fibrous (Other)	None Detected
FTS-1-Floor Tile *292504206-0003*	Tile & Mastic	Black Fibrous Homogeneous		20% Ca Carbonate 10% Gypsum 65% Non-fibrous (Other)	**5% Chrysotile**
[illegible]1-Mastic *292504206-0003A*	Tile & Mastic	Black Fibrous Homogeneous	2% Cellulose	5% Ca Carbonate 93% Non-fibrous (Other)	**<1% Chrysotile**
FTS-2-Floor Tile *292504206-0004*	Tile & Mastic				**Positive Stop (Not Analyzed)**
FTS-2-Mastic *292504206-0004A*	Tile & Mastic	Black Fibrous Homogeneous	3% Cellulose	5% Ca Carbonate 5% Matrix 87% Non-fibrous (Other)	**<1% Chrysotile**

Analyst(s)
Joshua Moorman (4)
Roxsee Stover (3)

Billy Barnes, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Morrisville, NC NVLAP Lab Code 200671-0, VA 3333 000278, WVA LT000296

Initial report from: 07/17/2025 11:55:12

CENTRAL OFFICE
319 EAST MAIN STREET
YANCEYVILLE, NC 27379

2025 AHERA REINSPECTION

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County

School: Central Office

State School System #: 170

SCHOOL BUILDINGS

Building	Location	Check boxes for the presence of: 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

PHOTOCOPYING PERMITTED

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

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
Reinspection Date: July 16, 2025

AHERA REINSPECTION REPORT

ACBM Information on this reinspection report was previously identified on the 2011, 2016, 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	N	3. MATERIAL DESCRIPTION (Friable/Nonfriable)	4. ASSESSMENT a. No Change	4. ASSESSMENT b. Condition Code	4. ASSESSMENT c. Comments	5. RESPONSE ACTION Description	5. RESPONSE ACTION 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 O&M Until Removed	REMOVE BY 9/1/2026
Bldb. 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 – 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
NC Accreditation Number: 11295 Date: July 22, 2025

LEA DESIGNEE: Typed Name: Alan Poteat
Date: Signature:

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan
NC Accreditation Number: 20692 Date: July 22, 2025

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

2025 AHERA REINSPECTION

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County Schools

School: Bartlett Yancey High School

State School System #: 170-316

SCHOOL BUILDINGS

Building	Location	Check boxes for the presence of: Friable ACBM	Non-Friable ACBM	Assumed Friable ACBM	Assumed Non-Friable ACBM	No ACBM
1. All	Street Address: 466 East Main Street City: Yanceyville, NC Zip: 27379	X	X	X		

ACBM = Asbestos Containing Building Material

PHOTOCOPYING PERMITTED

AHERA REINSPECTION REPORT

LEA/System #: Caswell County Schools 170

School Name and No: Bartlett-Yancey High School 316

Building(s): A, C,G, K

School Address: 466 East Main Street, Yanceyville

Reinspection Date: July 16, 2025

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	N	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 GYMANSIUM BULDING HVAC women's locker room	**37**		**Fitting mastic – MISC – NF Not visible on original reports but could not be found**			**~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 Not in Use Sampled in Sept. 2024 and negative Documentation attached**			**~350 sq. ft. Negative**		
Bldg A – Boiler Room	**65**		**Small Storage Tank – TSI-F- PACM**	**X**	**5**	**~ 100 SF**	**O&M**	**Immediate & Ongoing**
Bldg C – GYM Locker room	**2**		**Fitting insulation TSI-F above ceiling and not visible Some not found and others in enclosure**	**X**	**6**	**~30 units Enclosure built around some areas**	**O&M**	**Immediate & Ongoing**
Bldg G WELDING AND MECHANICAL Shop	**60**		**Mastic on Fittings – MISC NF This material not found. In reviewing management plan documentation, this material was removed in 2005 remodel.**			**~10 SF – material not visible previously and not found during the reinspection.**		
Building K – CIVIC CENTER Basement Dance Studio	**6**		**Pipe Insulation TSI- F**			**~5 LF total on original report Not Visible Pipes are wrapped in fiberglass**		

INSPECTOR: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan

NC Accreditation Number: 11295 Date: July 22, 2025

LEA DESIGNEE: Typed Name: Alan Poteat

Date: Signature:

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan

NC Accreditation Number: 20692 Date: July 22, 2025

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

2025 AHERA REINSPECTION

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County Schools

School: Stoney Creek Elementary

State School System #: 1170-344

SCHOOL BUILDINGS

Building	Location	Check boxes for the presence of: 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

PHOTOCOPYING PERMITTED

LEA/System #: Caswell County Schools 170

School Name and No: Stoney Creek Elementary 344

Building(s): A & B

School Address: 1803 Stoney Creek School Road, Reidsville NC 27320

Reinspection Date: July 16, 2025

AHERA REINSPECTION REPORT

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	N	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 Mastic – MISC NF – PACM 12x12 Beige	X	5	~600 SF Mastic Only	O&M	Immediate & Ongoing
Building A – Classrooms (listed as 102, 104, 113, 115, 117, Media 110	11		Floor tile Mastic – MISC NF – PACM 12x12 Beige	X	5	~4200 SF Mastic Only	O&M	Immediate & Ongoing
Building A – Staff Area , Guidance	10		Floor Tile Mastic – MISC NF – PACM carpeted	X	5	~1200 SF Mastic Only	O&M	Immediate & Ongoing
Building A – Teacher Break Room and Lounge	10		9x9 tan floor tile and mastic – 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 mastic – MISC NF – PACM Beige	X	5	~8800 SF Mastic Only	O&M	Immediate & Ongoing
Building B – Gym/Multipurpose Multipurpose Room	6		Floor tile mastic – MISC NF- PACM Samples collected – material negative Documentation attached	X	5	~4000 sq. ft. White with Blue Streaks Samples FT-1, FT-2	O&M	Immediate & Ongoing
Building B - Gym Storage Area – Above Ceiling tile	17		Tar Mastic Roof Drain Fittings- MISC NF Presumed to be under sloped metal roof – not visible			Listed as 10 fittings – not found in resinspection	O&M	Immediate & Ongoing
Building B bathroom chase – above ceiling	5		Pipe Fittings - TSI F			~3 fittings not visible	O&M	Immediate & Ongoing
Building B – Teacher's Work Room	10		9x9 tan floor tile/mastic – MISC NF	X	5	~450 SF located under carpet	O&M	Immediate & Ongoing
Building B – Two storage rooms behind stage	10		9x9 fan floor tile and mastic – MISC – F		4	~250 SF damaged	Remove O&M Until Removed	Remove 9/2026

INSPECTOR: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan

NC Accreditation Number: 11295 Date: July 22, 2025

LEA DESIGNEE: Typed Name: Alan Poteat

Date: Signature:

MANAGEMENT PLANNER: Typed Name: Lucinda Sullivan Signature: Lucinda Sullivan

NC Accreditation Number: 20692 Date: July 22, 2025

LEA: **Caswell County Schools**

School: Stoney Creek Elementary

Building: Multipurpose Room

DETERMINATION OF SAMPLING LOCATIONS

DISCUSSION OF EACH SAMPLE AREA
Appropriate numbers of samples were collected per 40 CFR Part 763.

Reasons for selecting sampling locations:	Reasons for selecting HGA:
1. Statistically random	1. Similar color and texture
2. Accessible	2. Similar size
3. Minimize visual impact	3. Similar date of installation
4. Other	4. Other

All HGAs were selected based on all three codes above. Sampling locations are identified below.
Multipurpose Room – HGA-6
Samples FT-1, FT-2. Sampling Location choices 2 and 3

Inspector

Typed Name: Lucinda L. Sullivan	Signature: Lucinda L Sullivan	Date: 7-22-25
Accreditation Number: 11295	Agency: EI Environmental	

DHHS 3535 (Revised 7/99; 1/2013)

PHOTOCOPYING PERMITTED

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County

School: Stoney Creek Elementary

Building: Multipurpose Room

DESCRIPTION OF EACH SAMPLE AREA

Date	Each Sample Location	Discussion
7/16/25	**FT-1**	Multipurpose Room Entry from stage entrance Doorway
	FT-2	Multipurpose Room Entry from stage entrance Doorway

Inspector

Typed Name: Lucinda Sullivan	Signature: Lucinda Sullivan	Date: 7-22-25
Accreditation Number: 11295	Agency: EI Environmental	

DHHS 3540 (Revised 7/99; 1/2013)

PHOTOCOPYING PERMITTED

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH

LEA: Caswell County Schools

School: Stoney Creek Elementary

Building: Multipurpose Room

Sample Date: **July 16, 2025**

Analysis Date: **7/17/2025**

Analysis Method: EPA 600

BULK SAMPLE ANALYSIS

HOMOGENEOUS AREA(S): _HGA 6 - _FT- floor tile and mastic

See attached EMSL Bulk Sample Analysis Form

Owner Sample ID	Lab Sample ID	Asbestos Type	Asbestos %	Comments
FT-1 tile	292504206-0001	None Detected		
FT-1 mastic	292504206-0001A	None Detected		
FT-2 tile	292504206-0002	None Detected		
FT-2 mastic	292504206-0002A	None Detected		

It is certified by the signature below that the laboratory identified below is accredited by the National Institute of Standards/Technology for polarized light microscope (PLM) analysis under the National Voluntary Laboratory Accreditation Program.

Laboratory: EMSL	Address:2500 Gateway Centre Blvd. Suite 600
NVLAP Laboratory #:200671-0	Morrisville, NC 27560

Analysis Performed By: Joshua Moorman, Roxsee Stover

Typed Name: see signature on files	Signature:	Date:

DHHS 3536 (Revised 7/99; 1/2013)

PHOTOCOPYING PERMITTED

EMSL Analytical, Inc.
2500 Gateway Centre Blvd., Suite 600 Morrisville, NC 27560
Tel/Fax: (919) 465-3900 / (919) 465-3950
http://www.EMSL.com / raleighlab@emsl.com

EMSL Order: 292504206
Customer ID: AIMM34
Customer PO:
Project ID:

Attention: Lucinda Sullivan
Aimm Consulting Services
7905 Tylerton Drive
Raleigh, NC 27613

Project: Caswell

Phone: (919) 215-3510
Fax:
Received Date: 07/16/2025 2:45 PM
Analysis Date: 07/17/2025
Collected Date: 07/16/2025

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

			Non-Asbestos		Asbestos
Sample	**Description**	**Appearance**	**% Fibrous**	**% Non-Fibrous**	**% Type**
FT-1-Floor Tile *292504206-0001*	Tile & Mastic	White Non-Fibrous Homogeneous		20% Ca Carbonate 10% Gypsum 70% Non-fibrous (Other)	None Detected
FT-1-Mastic *292504206-0001A*	Tile & Mastic	Tan Fibrous Homogeneous	3% Cellulose	5% Matrix 92% Non-fibrous (Other)	None Detected
FT-2-Floor Tile *292504206-0002*	Tile & Mastic	White Non-Fibrous Homogeneous		20% Ca Carbonate 20% Gypsum 60% Non-fibrous (Other)	None Detected
FT-2-Mastic *292504206-0002A*	Tile & Mastic	Tan Fibrous Homogeneous	2% Cellulose	10% Ca Carbonate 10% Matrix 78% Non-fibrous (Other)	None Detected
FTS-1-Floor Tile *292504206-0003*	Tile & Mastic	Black Fibrous Homogeneous		20% Ca Carbonate 10% Gypsum 65% Non-fibrous (Other)	**5% Chrysotile**
1-Mastic *292504206-0003A*	Tile & Mastic	Black Fibrous Homogeneous	2% Cellulose	5% Ca Carbonate 93% Non-fibrous (Other)	**<1% Chrysotile**
FTS-2-Floor Tile *292504206-0004*	Tile & Mastic				**Positive Stop (Not Analyzed)**
FTS-2-Mastic *292504206-0004A*	Tile & Mastic	Black Fibrous Homogeneous	3% Cellulose	5% Ca Carbonate 5% Matrix 87% Non-fibrous (Other)	**<1% Chrysotile**

Analyst(s)
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Samples analyzed by EMSL Analytical, Inc. Morrisville, NC NVLAP Lab Code 200671-0, VA 3333 000278, WVA LT000296

Initial report from: 07/17/2025 11:55:12