



University of Colorado at Boulder
 ENVIRONMENTAL HEALTH AND SAFETY
 413 UCB, (303) 492-6025, Fax (303) 492-2854

ENVIRONMENTAL SITE ASSESSMENT FORM

Building & Location KITW Building	Job Description Renovation	Work Order/Project Number PR#005711
Follow-up required for: <input checked="" type="checkbox"/> Asbestos Materials <input type="checkbox"/> Radioactive Materials <input checked="" type="checkbox"/> Environmental Compliance <input checked="" type="checkbox"/> Lead Materials <input type="checkbox"/> Laser or X-Ray <input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Other <input type="checkbox"/> None Found	Suspect Building Components, Materials, and Site Conditions: Building will be under complete renovation and unoccupied at time of construction. Suspect asbestos building materials include pipe insulation, drywall and drywall joint compound as well as surfacing materials, cmu block filler, cove base adhesive, floor tiles and floor tile adhesive, ceiling tiles, HVAC duct sealant and expansion joint, roof flashing cement, window caulking and glazing compound, and fire rated doors. Buildings constructed prior to 1978 are presumed to contain lead-based paint.	
Samples / Results: Floor tiles and floor tile adhesive tested positive for asbestos. Fiberglass sealant in laundry room tested positive for asbestos. All other locations of sealant tested negative for asbestos. Drywall and drywall joint compound, along with all textured patterns tested negative for asbestos. HVAC duct sealant, expansion joints, cove base adhesive, ceiling tiles, cmu block filler, window caulking and glazing compound, and fire doors tested negative for asbestos. Roof flashing cement tested positive for asbestos in various locations. Glazed ceramic tiles in bathrooms on 2nd and 4th floor tested positive for lead. All other ceramic glazed tiles and all painted surfaces tested negative for lead.		
Required Action: The General Contractor shall be responsible for the removal of all asbestos and lead-containing material as specified in the Contract Documents for this project. The General Contractor shall coordinate all abatement activities with the University Project Manager, EH&S Asbestos/Lead Manager, Industrial Hygienist Consultant and Designer as directed by the Contract Documents for this project. All employees of the General Contractor, as well as their subcontractor, shall have a minimum of OSHA Class IV 2 hour asbestos awareness training while working on this project (29 CFR 1926.1101, 29 CFR 1910.1001). The General Contractor is responsible for the notification and coordination of the workers that asbestos and lead abatement will be conducted on this project. Should any additional suspect asbestos materials not previously described herein be discovered, the General Contractor shall immediately stop work in the area and notify the Project Manager for additional inspection and/or procedures. Any changes of the scope of work shall be required to be inspected/reviewed by the EH&S Asbestos/Lead Manager prior to commencement of said change in scope of work. The General Contractor is responsible for ensuring that all dusts, odors, and vapors are controlled for during all phases of the work. The General Contractor is further responsible for the proper removal and disposal of any additional environmental hazards associated with this project, e.g. pcb light ballasts, mercury filled light bulbs, mercury switches, and chemical wastes associated with the project.		
Inspector: Michael Yanker #5731	Date Inspected: 3/10/2011	
EH&S Manager: Michael Yanker	Date Reviewed: 7/19/2011	
This report is based upon conditions, regulations, policies at time of inspection and is valid for 180 days (per ASTM 1527-05). A change in the scope of work and/or expiration of this inspection will require re-inspection. If areas contain hazardous materials (asbestos, chemicals, gases, bio-hazards, radioactive materials or radiation) and/or involve laboratories, shops, haz exhausts, tanks, sewer drains or traps, storm or surface water, or other occupational hazards, work must be coordinated with the appropriate EH&S manager. No new materials containing asbestos may be used for any part of the construction for this project. Project must conform with all applicable codes & standards. Project Rep must submit to EH&S Env Compliance - comprehensive haz materials/chemical inventory used to determine additional requirements. Contractor and/or Project Rep must provide above information to employees, subcontractors and other relevant parties.		
University Representative: Marina Florian	Phone Number: 303-735-2508	
Contractor Name:	Phone Number:	
Contractor Representative: (signature)	Date Signed:	