

ASBESTOS CONTAINING MATERIALS INSPECTION REPORT

CDT Maunabo

Prepared for:

DEPARTAMENTO DE
SALUD



Maunabo, Puerto Rico

Prepared by:
CMA Architects & Engineers LLC

May 9, 2022

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1.0 INTRODUCTION

An environmental survey for Asbestos Containing Materials (ACM) was conducted by Puerto Rico Department of Natural and Environmental Resources (DNER) registered Asbestos Inspectors. The survey was conducted on May 3, 4 and 6, 2022, at the CDT Maunabo, Puerto Rico. This structure was impacted by Hurricane Maria in 2017, since then it was abandoned. **Figure Number 1** show an aerial photo of the inspected areas.

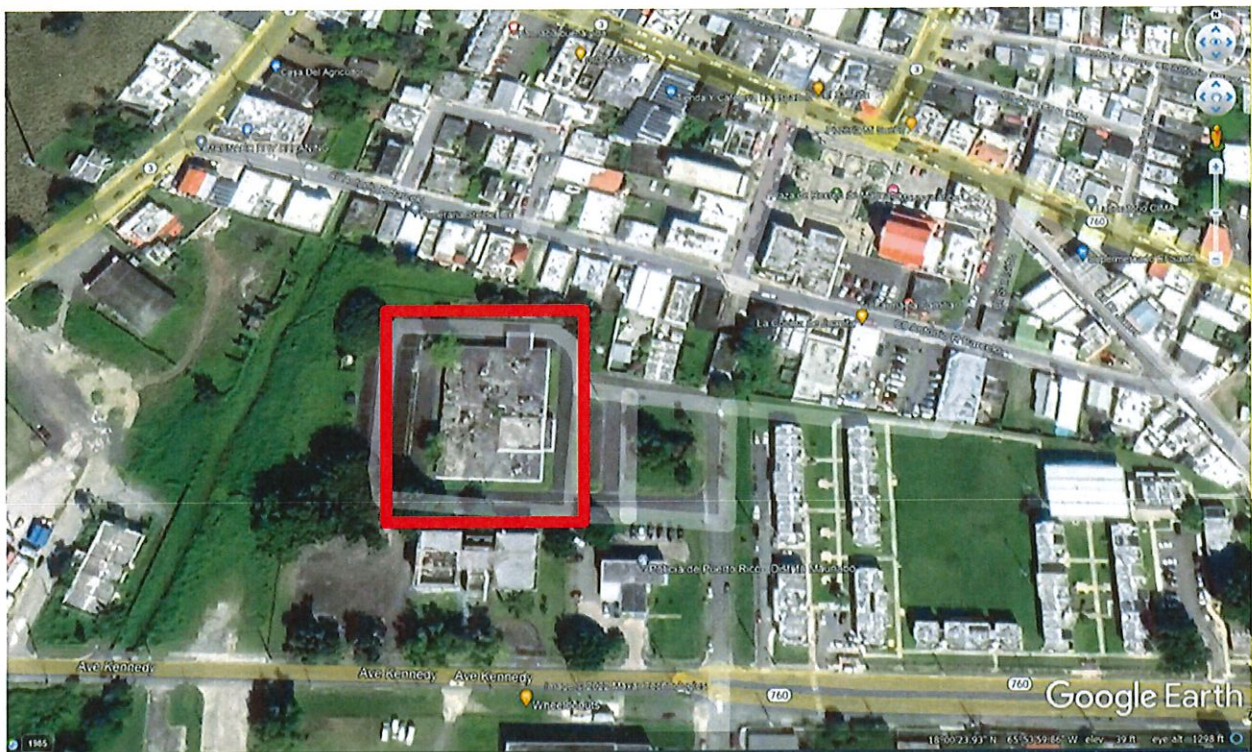


Figure Number 1 – Aerial Photo

For ACM, the survey was performed based on Asbestos Hazard Emergency Response Act (AHERA) protocol, according to the following scenario:

- A. The structure was divided in functional spaces.
- B. Physical and Hazard Assessment of suspected asbestos containing materials was performed.

The materials are defined as asbestos containing materials (ACM) if they contain more than 1% of asbestos. Samples are analyzed by Polarized Light Microscopy method (PLM), in accordance with EPA recommended procedures.

Asbestos was used in the construction industry from 1900 to 1989 and still being today in various products. The mere presence of asbestos containing materials does not necessary constitute a health hazard. However, when these materials become disturbed from building renovation, maintenance, or other activities that allow asbestos fibers to be released into the environment, a potential hazard does exist.

2.0 TESTING / SAMPLING PROCEDURES

For asbestos, all functional spaces will be visited and visually inspected to identify the location of any suspected ACM. An assessment will be made of the friability of suspected ACM by touching the material to determine if could be pulverized, crumbled, or reduced to powder by hand pressure. Upon completion of functional space investigation, bulk samples were collected of all suspect materials (if any) and grouped into homogeneous sampling areas (areas which are uniform by color, texture, construction / application date and general appearance). **Appendix A** shows a copy of the Layout Plan. The following photos show a general view of the sample's location.

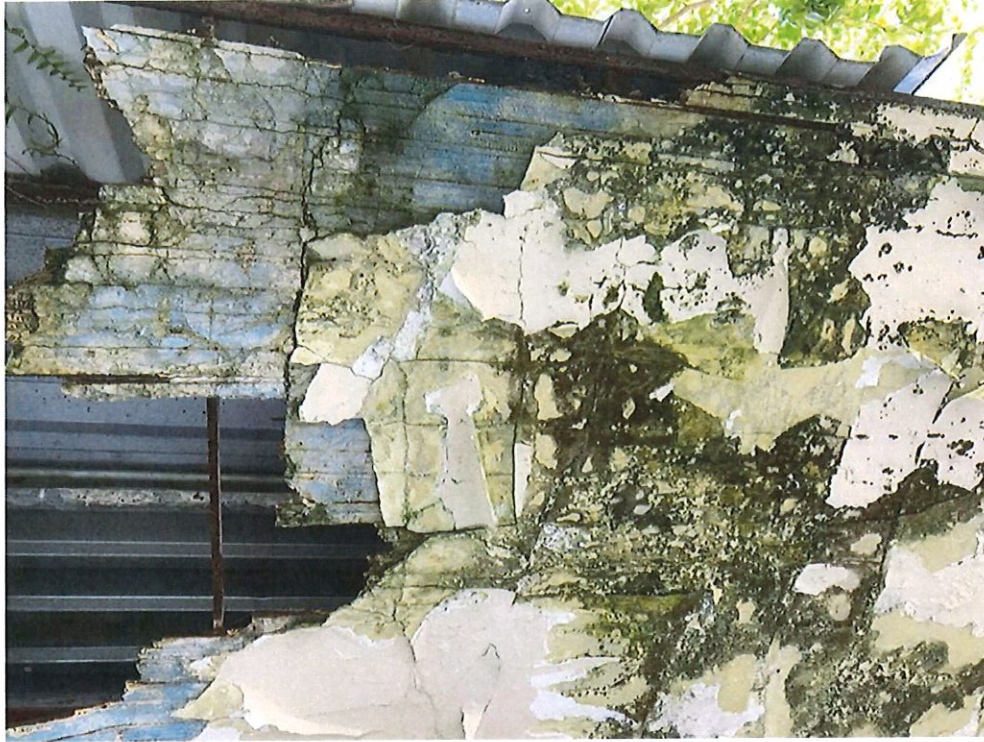


Photo Number 1 – Alero Building exterior, Wall “B”



Photo Number 2 – Alero Building Exterior, Wall “C”



Photo Number 3 – Drywall Building Exterior, Wall "D"



Photo Number 4 – Clinical Dental X-Ray Room Wall "C"



Photo Number 5 – Work Area Floor Tiles



Photo Number 6 – Information Room Floor Tiles



Photo Number 7 – Exam & Treatment Room Red Mastic Duct Air



Photo Number 8 – Exam & Treatment Room Acoustic Ceiling



Photo Number 10 – Roof Treatment



Photo Number 11 - Roof Concrete



Photo Number 12- Hot Water Return Pipe Insulation

3.0 INSPECTION RESULTS FOR ASBESTOS

ACM suspected elements were collected at the CDT Maunabo material components included wall interior and exterior building, Alero, red mastic in the duct air, acoustic ceiling, Alero and floor tiles. Thirty-five (35) samples were analyzed at the laboratory. **Appendix B** shows a copy of the laboratory analysis report.

Bulk samples were analyzed by Polarized Light Microscopy method (PLM), in accordance with EPA recommended procedures. ACM Inspector¹ Credentials is included in **Appendix C**.

Of these bulk samples, six positives were found to contain Asbestos fibers and are positive for ACM under current regulations. The following tables show a summary of the sample results.

¹ A person accredited by an asbestos-training school and registered in the Board; the one that determines the presence of asbestos in a building. Must evaluate the asbestos-containing material and building characteristics.

Table Number 1: Laboratory Results Summary Building Job ID: B22050014					
CMA No. 21300			LBP Inspector: Pedro A. Janer ² Juan A. Fernández		
Date of Inspection: May 3, 2022			Date of Results: May 4, 2022		
Sample ID	Functional Space	Location	Type	Laboratory Result %	Positive/ Negative
ACM-1	Alero	Building exterior, Wall B	Miscellaneous	Synthetic 4, Sand/ Aggregates 60, Binders/Paint 36	Negative
ACM-2	Alero	Building exterior, Wall B	Miscellaneous	Synthetic 3, Sand/ Aggregates 50, Binders/Paint 47	Negative
ACM-3	Alero	Building exterior, Wall B	Miscellaneous	Synthetic 2, Sand/ Aggregates 78, Binders/Paint 20	Negative
ACM-4	Alero	Building exterior, Wall C	Miscellaneous	Cellulose 2, Synthetic 2 Sand/ Aggregates 75, Binders/Paint 21	Negative
ACM-5	Alero	Building exterior, Wall C	Miscellaneous	Cellulose 2, Synthetic 3 Metal 15 Sand/ Aggregates 75, Binders/Paint 5	Negative
ACM-6	Alero	Building exterior, Wall C	Miscellaneous	Cellulose 3, Synthetic 2 Metal 15 Sand/ Aggregates 50, Binders/Paint 30	Negative
ACM-7	Drywall	Building exterior, Wall D	Miscellaneous	Cellulose 12, Glass Fiber 15 Sand/ Aggregates 25, Binders/Paint 48	Negative
ACM-8	Drywall	Building exterior, Wall D	Miscellaneous	Cellulose 10, Synthetic 12 Sand/ Aggregates 50, Binders/Paint 28	Negative
ACM-9	Drywall	Building exterior, Wall D	Miscellaneous	Cellulose 15, Synthetic 20 Sand/ Aggregates 45, Binders/Paint 20	Negative
ACM-10	Wall C	Clinical Dental X-ray room 8C PLAN III	Miscellaneous	Cellulose 15, Synthetic 10 Binders/Paint 75	Negative
ACM-11	Wall C	Clinical Dental X-ray room 8C PLAN III	Miscellaneous	Cellulose 15, Synthetic 12 Binders/Paint 73	Negative
ACM-12	Wall C	Clinical Dental X-ray room 8C PLAN III	Miscellaneous	Cellulose 18, Synthetic 10 Binders/Paint 72	Negative
ACM-14	Tile Floor	Work Area 6C PLAN III	Miscellaneous	Cellulose 2 Sand/ Aggregates 25 Glue 5 Binders/Paint 68	Negative
ACM-15	Tile Floor	Work Area 6C PLAN III	Miscellaneous	Cellulose 2 Sand/ Aggregates 20 Glue 5	Negative

² ACM Inspector Credential is included as Appendix B.

Table Number 1: Laboratory Results Summary Building Job ID: B22050014					
CMA No. 21300			LBP Inspector: Pedro A. Janer ² Juan A. Fernández		
Date of Inspection: May 3, 2022			Date of Results: May 4, 2022		
Sample ID	Functional Space	Location	Type	Laboratory Result %	Positive/ Negative
				Binders/Paint 73	
ACM-16	Tile Floor	Information room 97C PLAN II	Miscellaneous	Cellulose 3 Bitumen 5 Sand/ Aggregates 25 Binders/Paint 65	Positive/Chrysotile 2
ACM-17	Tile Floor	Information room 97C PLAN II	Miscellaneous	Cellulose 2 Bitumen 5 Sand/ Aggregates 30 Binders/Paint 61	Positive/Chrysotile 2
ACM-18	Tile Floor	Information room 97C PLAN II	Miscellaneous	Cellulose 2 Bitumen 5 Sand/ Aggregates 20 Binders/Paint 71	Positive/Chrysotile 2

Table Number 1: Laboratory Results Summary Building Job ID: B22050023					
CMA No. 21300			LBP Inspector: Pedro A. Janer ³ Juan A. Fernández		
Date of Inspection: May 4, 2022			Date of Results: May 5, 2022		
Sample ID	Functional Space	Location	Type	Laboratory Result %	Positive/ Negative
ACM-19	Red Mastic Duct Air	Exam & Treath 79C PLAN III	Miscellaneous	Cellulose 1 Aluminum 5 Glue 91	Positive/Chrysotile 3
ACM-20	Red Mastic Duct Air	Exam & Treath 79C PLAN III	Miscellaneous	Aluminum 3 Glue 95	Positive/Chrysotile 2
ACM-21	Red Mastic Duct Air	Exam & Treath 79C PLAN III	Miscellaneous	Cellulose 1 Glue 96	Positive/Chrysotile 3
ACM-22	Ceiling Tiles	Exam & Treath 79C PLAN III	Miscellaneous	Cellulose 25 Glass Fibers 10 Mineral wool 10 Perlite 25 Binders/Paint 30	Negative
ACM-23	Roof	Treatment	Miscellaneous	Cellulose 2 Glass Fibers 12 Bitumen 61 Sand/ Aggregates 25	Negative
ACM-24	Roof	Treatment	Miscellaneous	Cellulose 2 Glass Fibers 10 Bitumen 58 Sand/ Aggregates 30	Negative
ACM-25	Roof	Treatment	Miscellaneous	Cellulose 2 Glass Fibers 11 Bitumen 62 Sand/ Aggregates 25	Negative
ACM-26	Roof	Treatment	Miscellaneous	Cellulose 2 Glass Fibers 8 Bitumen 67	Negative

³ ACM Inspector Credential is included as Appendix B.

Table Number 1: Laboratory Results Summary Building Job ID: B22050023					
CMA No. 21300			LBP Inspector: Pedro A. Janer ³ Juan A. Fernández		
Date of Inspection: May 4, 2022			Date of Results: May 5, 2022		
Sample ID	Functional Space	Location	Type	Laboratory Result %	Positive/ Negative
				Sand/ Aggregates 23	
ACM-27	Roof	Treatment	Miscellaneous	Cellulose 3 Glass Fibers 7 Bitumen 70 Sand/ Aggregates 20	Negative
ACM-28	Roof	Treatment	Miscellaneous	Cellulose 2 Glass Fibers 20 Bitumen 75 Sand/ Aggregates 3	Negative
ACM-29	Roof	Treatment	Miscellaneous	Cellulose 2 Glass Fibers 30 Bitumen 58 Sand/ Aggregates 10	Negative
ACM-30	Roof	Concrete	Miscellaneous	Bitumen 10 Sand/ Aggregates 70 Binders/Paint 20	Negative
ACM-31	Roof	Concrete	Miscellaneous	Bitumen 7 Sand/ Aggregates 68 Binders/Paint 25	Negative
ACM-32	Roof	Concrete	Miscellaneous	Bitumen 3 Sand/ Aggregates 70 Binders/Paint 27	Negative

Table Number 1: Laboratory Results Summary Building Job ID: B22050037					
CMA No. 21300			LBP Inspector: Pedro A. Janer ⁴ Juan A. Fernández		
Date of Inspection: May 6, 2022			Date of Results: May 9, 2022		
Sample ID	Functional Space	Location	Type	Laboratory Result %	Positive/ Negative
ACM-33	Hot Weather Return	Mechanical Room	Thermal system insulation	Glass Fibers 100	Negative
ACM-34	Hot Weather Return	Mechanical Room	Thermal system insulation	Glass Fibers 100	Negative
ACM-35	Hot Weather Return	Mechanical Room	Thermal system insulation	Glass Fibers 100	Negative

⁴ ACM Inspector Credential is included as Appendix B.

4.0 CONCLUSIONS

Laboratory analysis confirmed the presence of asbestos in the red mastic air ducts at exam and treatment room (79C) and vinyl floor tiles bulk samples, from the information area (97C). Refer Appendix A & B Lay-out Plan Drawings and Laboratory Results.

If the materials with ACM will be impacted during the future projects, the ACM shall be removed prior to start the construction activity. The ACM abatement shall be carried out by a Licensed Asbestos Contractor with Certified Asbestos Supervisors and Workers. This report shall be kept by the owner and all future owners for the life of the building. A copy of the report shall be given to each tenant, buyer, or lessor, as to comply with federal requirements for disclosure under section 1018 of Title X and lead disclosure rule of 1996.

This inspection was performed, in general accordance with the U.S. Environmental Protection Agency and 40 CFR 763 AHERA, 40 CFR61, Sub Part M NESHAP and the Department of Natural and Environmental Resources (DNER) guidelines for presence of asbestos containing materials inspections.

5.0 INSPECTION CERTIFICATION

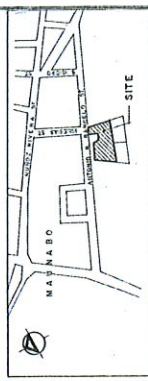
I, Pedro A. Janer Vila, have conducted this Asbestos Containing Materials Inspection at PRARNG Readiness Center, in the municipality of Aguadilla, in general accordance with Puerto Rico Department of Natural and Environmental Resources (DNER) & Federal Applicable Regulations.

By:

Pedro A. Janer Vila
Asbestos Containing Materials Registered Inspector
5ASB-0821-0382-SI

Appendix A

Layout Floor Plan



LOCATION PLAN

PARCEL "X" PROPERTY OF JUAN RIEFONH SANCHEZ			
Source	Point	Distance	Bearing
1	2000.00	100.00	0° 00' 00"
2	1000.00	100.00	90° 00' 00"
3	1000.00	100.00	0° 00' 00"
4	1000.00	100.00	90° 00' 00"
5	1000.00	100.00	0° 00' 00"
6	1000.00	100.00	90° 00' 00"
7	1000.00	100.00	0° 00' 00"
8	1000.00	100.00	90° 00' 00"
9	1000.00	100.00	0° 00' 00"
10	1000.00	100.00	90° 00' 00"
11	1000.00	100.00	0° 00' 00"
12	1000.00	100.00	90° 00' 00"
13	1000.00	100.00	0° 00' 00"
14	1000.00	100.00	90° 00' 00"
15	1000.00	100.00	0° 00' 00"
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30	1000.00	100.00	90° 00' 00"
31	1000.00	100.00	0° 00' 00"
32	1000.00	100.00	90° 00' 00"
33	1000.00	100.00	0° 00' 00"
34	1000.00	100.00	90° 00' 00"
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38	1000.00	100.00	90° 00' 00"
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41	1000.00	100.00	0° 00' 00"
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97	1000.00	100.00	0° 00' 00"
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99	1000.00	100.00	0° 00' 00"
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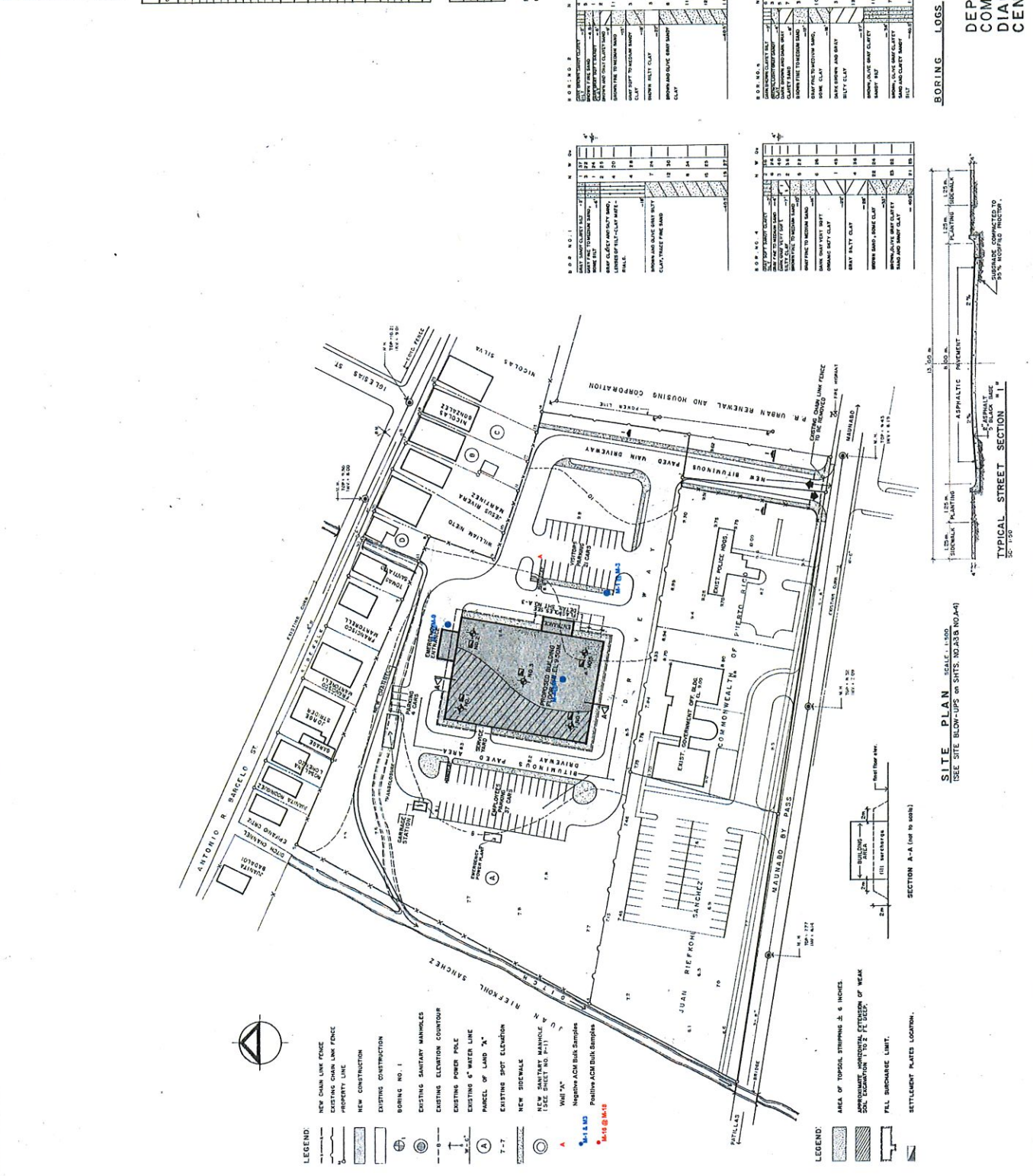
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SITE PLAN SCALE: 1"=50'

SEE SITE BLOW-UPS ON SHEETS NO. 10.1 & 10.2

SECTION A-A (SEE SHEET NO. 10.1)

SECTION A-A (SEE SHEET NO. 10.1)

SECTION A-A (SEE SHEET NO. 10.1)

SECTION A-A (SEE SHEET NO. 10.1)

SECTION A-A (SEE SHEET NO. 10.1)

SECTION A-A (SEE SHEET NO. 10.1)

LEGEND	
[Symbol]	NEW CHAIN LINE FENCE
[Symbol]	EXISTING CHAIN LINE FENCE
[Symbol]	PROPERTY LINE
[Symbol]	NEW CONSTRUCTION
[Symbol]	EXISTING CONSTRUCTION
[Symbol]	BORING NO. 1
[Symbol]	EXISTING SANITARY MANHOLE
[Symbol]	EXISTING ELEVATION COUNTER
[Symbol]	EXISTING POWER POLE
[Symbol]	EXISTING 6" WATER LINE
[Symbol]	PARCEL OF LAND "X"
[Symbol]	EXISTING SPOT ELEVATION
[Symbol]	NEW SIDEWALK
[Symbol]	NEW SANITARY MANHOLE (SEE SHEET NO. 10.1)
[Symbol]	WALL "X"
[Symbol]	Negative ACM Bulk Samples
[Symbol]	Positive ACM Bulk Samples
[Symbol]	AREA OF TOPSOIL STRIPPED ± 6 INCHES
[Symbol]	APPROXIMATE UNSTABILIZED EXTENSION OF WEAK SOIL EXPLANATION TO 2 FT DEEP
[Symbol]	FILL SURCHARGE LIMIT
[Symbol]	SETTLEMENT PLATE LOCATION

LEGEND

AREA OF TOPSOIL STRIPPED ± 6 INCHES

APPROXIMATE UNSTABILIZED EXTENSION OF WEAK SOIL EXPLANATION TO 2 FT DEEP

FILL SURCHARGE LIMIT

SETTLEMENT PLATE LOCATION

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LEGEND

AREA OF TOPSOIL STRIPPED ± 6 INCHES

APPROXIMATE UNSTABILIZED EXTENSION OF WEAK SOIL EXPLANATION TO 2 FT DEEP

FILL SURCHARGE LIMIT

SETTLEMENT PLATE LOCATION

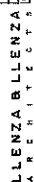
SETTLEMENT PLATE LOCATION

SETTLEMENT PLATE LOCATION

SETTLEMENT PLATE LOCATION

LEGEND

AREA OF TOPSOIL STRIPPED ± 6 INCHES



SCALE: 1/4" = 1' - 0"

PUBLIC BUILDINGS AUTHORITY
DIAGNOSTIC & TREATMENT CENTER
PUERTO RICO.

LOCKWORK LOGS - INDICATES LOCK FOR 54D CABINET DOOR ON DRAWER

REFERENCE DATA
CAPACITY - 50,000
BURNER INPUT - 500,000 BTU/HR
INTERNAL FLUE AREA - 64 SQ. IN.
NETURAL DRAFT AND WINDSPEED - 480 FPM
NO. OF BURNERS (1) PRIMARY

X-RAY PROTECTION SCHEDULE
① 1 1/2" LEAD LINING TO 7'-0" HIGH FROM FIN. FLOOR
② 1 1/2" LEAD LINING DOOR-B BUCK

SECTION A-A

SECTION B-B

SECTION C-C

SECTION D-D

SECTION E-E

SECTION F-F

SECTION G-G

SECTION H-H

SECTION I-I

SECTION J-J

SECTION K-K

SECTION L-L

SECTION M-M

SECTION N-N

SECTION O-O

SECTION P-P

SECTION Q-Q

SECTION R-R

SECTION S-S

SECTION T-T

SECTION U-U

SECTION V-V

SECTION W-W

SECTION X-X

SECTION Y-Y

SECTION Z-Z

SECTION AA-AA

SECTION BB-BB

SECTION CC-CC

SECTION DD-DD

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SECTION JJ-JJ

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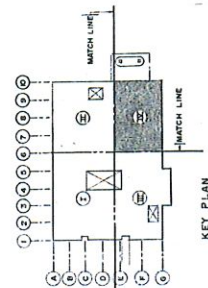
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PUBLIC BUILDINGS AUTHORITY
DIAGNOSTIC & TREATMENT CENTER
PUERTO RICO.

NOTE: WHEREVER REFERENCE IS MADE TO A PARTICULAR MANUFACTURER OR THE CATALOG NUMBER OF ANY PARTICULAR MANUFACTURE, IT IS UNDERSTOOD, THAT SUCH REFERENCE IS INTENDED TO BE DESCRIPTIVE AND NOT RESTRICTIVE AND THAT APPROVED EQUAL MATERIAL, PRODUCT OF ANY OTHER MANUFACTURER WILL BE ACCEPTABLE.

REVISION NO. 1
CHANGE FROM METAL PARTITION TO BLOCK WALLS
IN AREAS NO 63, 69, 72, 73, NO 82 2/15/74
LOCATE ROOF DRAIN & SPLASH BLOCKS 2/15/74
DETAIL OF CONC. CURB AT EMERGENCY ENT. 2/15/74

LENZA & LENZA
ARCHITECTS

Appendix B

ACM Laboratory Results



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22050014



REPORT NUMBER



RP22050507

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/03/2022
Project Name:	CDT Maunabo	Date Received:	05/04/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22050014.01 B22050014.01.A M-1 Layer % of Total :100% Date Analyzed: 05/04/2022 Sample Location: Alero, Concreto, Wall B Comments:	Hard, Aggregates with Fibers Gray	No		Synthetic 4	Sand/Aggregates 60 Binders/Paint 36
B22050014.02 B22050014.02.A M-2 Layer % of Total :100% Date Analyzed: 05/04/2022 Sample Location: Alero, Concreto, Wall B Comments: Paint Included as Binders	Hard, Aggregates with Paint and Fibers Gray	No		Synthetic 3	Sand/Aggregates 50 Binders/Paint 47
B22050014.03 B22050014.03.A M-3 Layer % of Total :100% Date Analyzed: 05/04/2022 Sample Location: Alero, Concreto, Wall B Comments: Paint Included as Binders	Hard, Aggregates with Paint and Fibers Gray	No		Synthetic 2	Sand/Aggregates 78 Binders/Paint 20

MICROANALYST:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



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REPORT NUMBER



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Client Name:	CMA Architects & Engineers	Date Collected:	05/03/2022
Project Name:	CDT Maunabo	Date Received:	05/04/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22050014.04 B22050014.04.A M-4 Layer % of Total :100% Date Analyzed: 05/04/2022 Sample Location: Alero, Concreto, Wall B Comments:	Hard, Aggregates with Fibers Gray	No		Cellulose 2 Synthetic 2	Sand/Aggregates 75 Binders/Paint 21
B22050014.05 B22050014.05.A M-5 Layer % of Total :100% Date Analyzed: 05/04/2022 Sample Location: Alero, Concreto, Wall B Comments:	Hard, Aggregates with Metal and Fibers Gray	No		Cellulose 2 Synthetic 3	Metals 15 Sand/Aggregates 75 Binders/Paint 5
B22050014.06 B22050014.06.A M-6 Layer % of Total :100% Date Analyzed: 05/04/2022 Sample Location: Alero, Concreto, Wall B Comments:	Hard, Aggregates with Metal and Fibers Gray	No		Cellulose 3 Synthetic 2	Metals 15 Sand/Aggregates 50 Binders/Paint 30
B22050014.07 B22050014.07.A M-7 Layer % of Total :100% Date Analyzed: 05/04/2022	Hard with Aggregates, Paint and Fibers Gray	No		Cellulose 12 Glass Fibers 15	Sand/Aggregates 25 Binders/Paint 48

MICROANALYST:


[Elme Rivera]

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REPORT NUMBER



RP22050507

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/03/2022
Project Name:	CDT Maunabo	Date Received:	05/04/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
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Sample Location: Drywall, Wall D, Building Exterior

Comments:

Paint Included as Binders

B22050014.08	Hard with Aggregates, Paint and Fibers	No		Cellulose 10	Sand/Aggregates 50
B22050014.08.A	Gray			Synthetic 12	Binders/Paint 28

M-8

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Drywall, Wall D, Building Exterior

Comments:

Paint Included as Binders

B22050014.09	Hard, with Aggregates, Paint and Fibers	No		Cellulose 15	Sand/Aggregates 45
B22050014.09.A	Gray			Synthetic 20	Binders/Paint 20

M-9

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Drywall, Wall D, Building Exterior

Comments:

Paint Included as Binders

B22050014.10	Semi-Hard, Silty with Paint and Fibers	No		Cellulose 15	Binders/Paint 75
B22050014.10.A	White			Synthetic 10	

M-10

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: X Ray Room, Wall C

Comments:

MICROANALYST:

[Elme Rivera]

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REPORT NUMBER



RP22050507

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/03/2022
Project Name:	CDT Maunabo	Date Received:	05/04/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
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Paint Included as Binders

B22050014.11 B22050014.11.A M-11	Semi-Hard, Silty with Paint and Fibers White	No		Cellulose 15 Synthetic 12	Binders/Paint 73
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Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: X Ray Room, Wall C

Comments:

Paint Included as Binders

B22050014.12 B22050014.12.A M-12	Semi-Hard, Silty with Paint and Fibers White	No		Cellulose 18 Synthetic 10	Binders/Paint 72
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Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: X Ray Room, Wall C

Comments:

Paint Included as Binders

B22050014.13 B22050014.13.A M-14	Hard, Compact, Partly Granular with Glue Other - and Fibers Cream	No		Cellulose 2	Sand/Aggregates 25 Glue 5 Binders/Paint 68
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Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Tile Floor, Work Area

Comments:

MICROANALYST:

[Elme Rivera]

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Client Name:	CMA Architects & Engineers	Date Collected:	05/03/2022
Project Name:	CDT Maunabo	Date Received:	05/04/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22050014.14 B22050014.14.A M-15 Layer % of Total :100% Date Analyzed: 05/05/2022 Sample Location: Tile Floor, Work Area Comments:	Hard, Compact, Partly Granular with Glue Other - and Fibers Cream	No		Cellulose 2	Sand/Aggregates 20 Glue 5 Binders/Paint 73
B22050014.15 B22050014.15.A M-16 Layer % of Total :100% Date Analyzed: 05/05/2022 Sample Location: Tile Floor, Information Comments: Asbestos Found in Bitumen	Hard, Compact, Partly Granular with Black Mastic Other - and Fibers Cream	Yes	Chrysotile 2	Cellulose 3	Bitumen 5 Sand/Aggregates 25 Binders/Paint 65
B22050014.16 B22050014.16.A M-17 Layer % of Total :100% Date Analyzed: 05/05/2022 Sample Location: Tile Floor, Information Comments: Asbestos Found in Bitumen	Hard, Compact, Partly Granular with Black Mastic Other - and Fibers Cream	Yes	Chrysotile 2	Cellulose 2	Bitumen 5 Sand/Aggregates 30 Binders/Paint 61

MICROANALYST:


[Elme Rivera]

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Job ID: B22050014



REPORT NUMBER



RP22050507

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/03/2022
Project Name:	CDT Maunabo	Date Received:	05/04/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
Client Sample ID					
B22050014.17	Hard, Compact, Partly Granular	Yes	Chrysotile 2	Cellulose 2	Bitumen 5
B22050014.17.A	with Black Mastic				Sand/Aggregates 20
M-18	Other - and Fibers				Binders/Paint 71
Layer % of Total :100%	Cream				

Date Analyzed: 05/05/2022

Sample Location: Tile Floor, Information

Comments:

Asbestos Found in Bitumen

Comments:

For all heterogeneous and layered samples easily separated into sublayers, each component is analyzed and reported separately.

Samples are analyzed by PLM using dispersion staining techniques in accordance with US EPA methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

MICROANALYST:


[Elme Rivera]

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ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate, 2nd. Floor, Santurce, P.R. 00907

Ph: (787) 722-0220 Fax: (787) 724-5788

Transmittal Sheet for Bulk Sample Analysis

Client Name: Departamento Salud PR
 Address: Huanaabo
 Contact: Pedro Rivera
 Phone/Fax: 787-722-1509

Project Name: CDT Huanaabo
 Site Location: Huanaabo
 Samplers Name: Juan Hernandez
 Company: CMA

Chain of Custody Record

Sample I. D.	Sample Description (i.e. Location, Name, etc.)	Collected		Analysis Required		Comments	Laboratory I.D.
		Date	Time	PLM	Other		
M-1	Aleu, concrete, Wall B	05/03/22	10:29	✓			B22050014 .01
M-2	Aleu, concrete, Wall B	05/03/22	10:20	✓			.02
M-3	Aleu, concrete, Wall B	05/03/22	10:21	✓			.03
M-4	Aleu, concrete Wall C	05/3/22	10:37	✓			.04
M-5	Aleu, concrete Wall C	05/3/22	10:38	✓			.05
M-6	Aleu, concrete, Wall C	05/3/22	10:38	✓			.06
M-7	Drywall, Wall D Building Exterior	5/3/22	11:24				.07
M-8	Drywall, Wall B Building Exterior	5/3/22	11:25				.08
M-9	Wall D Drywall Building Exterior	5/3/22	11:29				.09
M-10	X-Ray Room Wall C	5/3/22	11:51				.10
M-11	X-Ray Room Wall C	5/3/22	13:51				.11
M-12	X-Ray Room Wall C	5/3/22	13:51				.12
M-14	Tik floor Work Area	5/3/22	14:04				.13

Turnaround Time:

Normal: ☐Rush: ☒Relinquished By: José R. GarciaDate/ Time: May 4, 2022 9:46 AMReceived By: [Signature]Date/ Time: 5/4/22 9:50

Relinquished By:

Date/ Time:

Received By:

Date/ Time:

Delivered Directly to Lab: ☐Shipped: ☐

Method of Shipment:

Lab. Recipient:

Date:

*Job ID: B22050014



CMA Architects & Engineers




Ph: (787) 722-0220 Fax: (787) 724-5788

Client Name: Departamento de Salud
Address: Placeres
Contact: Dr. J. J. J.
Phone/Fax: 787-792-1569

Project Name: CDT Aloumba
Site Location: Aloumba
Samplers Name: Jean Francois
Company: CMA

[illegible]

Rush: ☒

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Relinquished By:</td> <td style="width: 70%;">Jose R. Garcia</td> </tr> <tr> <td>Date/ Time:</td> <td>May 4-2012 9:46 AM</td> </tr> <tr> <td>Received By:</td> <td>[Signature]</td> </tr> <tr> <td>Date/ Time:</td> <td>5/4/22 9:52</td> </tr> <tr> <td>Relinquished By:</td> <td></td> </tr> <tr> <td>Date/ Time:</td> <td></td> </tr> <tr> <td>Received By:</td> <td></td> </tr> <tr> <td>Date/ Time:</td> <td></td> </tr> </table>	Relinquished By:	Jose R. Garcia	Date/ Time:	May 4-2012 9:46 AM	Received By:	[Signature]	Date/ Time:	5/4/22 9:52	Relinquished By:		Date/ Time:		Received By:		Date/ Time:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Delivered Directly to Lab:</td> <td style="width: 50%;">Shipped:</td> </tr> <tr> <td>Method of Shipment:</td> <td>*Job ID: B22050014</td> </tr> <tr> <td>Lab. Recipient:</td> <td>  CMA Architects & Engineers </td> </tr> <tr> <td>Date:</td> <td></td> </tr> </table>	Delivered Directly to Lab:	Shipped:	Method of Shipment:	*Job ID: B22050014	Lab. Recipient:	 CMA Architects & Engineers	Date:	
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Date:																									



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PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22050023



REPORT NUMBER



RP22050603

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/04/2022
Project Name:	21300 CDT Maunabo	Date Received:	05/05/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
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B22050023.01 B22050023.01.A M-19	Semi-Hard, Glue with Fibers and aluminum Red	Yes	Chrysotile 3	Cellulose 1	Aluminum 5 Glue 91
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Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Exam & Treath 79C Red Mastic Duct Air

Comments:

B22050023.02 B22050023.02.A M-20	Semi-Hard, Glue with Fibers and aluminum Red	Yes	Chrysotile 2		Aluminum 3 Glue 95
---	--	-----	--------------	--	-----------------------

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Exam & Treath 79C Red Mastic Duct Air

Comments:

B22050023.03 B22050023.03.A M-21	Semi-Hard, Glue with Fibers and aluminum Red	Yes	Chrysotile 3	Cellulose 1	Glue 96
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Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Exam & Treath 79C Red Mastic Duct Air

Comments:

B22050023.04 B22050023.04.A M-22	Soft, Silty to Fibrous to Perlitic with Aggregates Other - and Paint Gray	No		Cellulose 25 Glass Fibers 10 Mineral Wool 10	Perlite 25 Binders/Paint 30
---	--	----	--	--	--------------------------------

Layer % of Total :100%

Date Analyzed: 05/05/2022

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

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REPORT NUMBER



RP22050603

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Client Name:	CMA Architects & Engineers	Date Collected:	05/04/2022
Project Name:	21300 CDT Maunabo	Date Received:	05/05/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
---------------	--------------------	-------------------	-----------------	--------------	------------------------

Sample Location: Exam & Treath 79C Acoustic Ceiling

Comments:

Paint Included as Binders

B22050023.05	Semi-Hard, Bituminous with Aggregates	No		Cellulose 2	Bitumen 61
B22050023.05.A	Other - and Fibers			Glass Fibers 12	Sand/Aggregates 25
M-23	Black				
Layer % of Total :100%					

Date Analyzed: 05/05/2022

Sample Location: Roof Treatment

Comments:

B22050023.06	Semi-Hard, Bituminous with Aggregates	No		Cellulose 2	Bitumen 58
B22050023.06.A	Other - and Fibers			Glass Fibers 10	Sand/Aggregates 30
M-24	Black				
Layer % of Total :100%					

Date Analyzed: 05/05/2022

Sample Location: Roof Treatment

Comments:

B22050023.07	Semi-Hard, Bituminous with Aggregates	No		Cellulose 2	Bitumen 62
B22050023.07.A	Other - and Fibers			Glass Fibers 11	Sand/Aggregates 25
M-25	Black				
Layer % of Total :100%					

Date Analyzed: 05/05/2022

Sample Location: Roof Treatment

Comments:

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22050023



REPORT NUMBER

RP22050603

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/04/2022
Project Name:	21300 CDT Maunabo	Date Received:	05/05/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22050023.08 B22050023.08.A M-26 Layer % of Total :100%	Semi-Hard, Bituminous with Aggregates Other - and Fibers Black	No		Cellulose 2 Glass Fibers 8	Bitumen 67 Sand/Aggregates 23

Date Analyzed: 05/05/2022

Sample Location: Roof Treatment

Comments:

B22050023.09 B22050023.09.A M-27 Layer % of Total :100%	Semi-Hard, Bituminous with Aggregates Other - and Fibers Black	No		Cellulose 3 Glass Fibers 7	Bitumen 70 Sand/Aggregates 20
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Date Analyzed: 05/05/2022

Sample Location: Roof Treatment

Comments:

B22050023.10 B22050023.10.A M-28 Layer % of Total :100%	Semi-Hard, Bituminous to Fibrous with Aggregates Black	No		Cellulose 2 Glass Fibers 20	Bitumen 75 Sand/Aggregates 3
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Date Analyzed: 05/05/2022

Sample Location: Roof Treatment

Comments:

B22050023.11 B22050023.11.A M-29 Layer % of Total :100%	Semi-Hard, Bituminous to Fibrous with Aggregates Black	No		Cellulose 2 Glass Fibers 30	Bitumen 58 Sand/Aggregates 10
---	---	----	--	--------------------------------	----------------------------------

Date Analyzed: 05/05/2022

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

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PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22050023



REPORT NUMBER

RP22050603

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/04/2022
Project Name:	21300 CDT Maunabo	Date Received:	05/05/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
---------------	--------------------	-------------------	-----------------	--------------	------------------------

Sample Location: Roof Treatment

Comments:

B22050023.12	Semi-Hard, Aggregates with Black Mastic	No			Bitumen 10
B22050023.12.A	Gray				Sand/Aggregates 70
M-30					Binders/Paint 20

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Roof Concrete

Comments:

B22050023.13	Semi-Hard, Aggregates with Black Mastic	No			Bitumen 7
B22050023.13.A	Gray				Sand/Aggregates 68
M-31					Binders/Paint 25

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Roof Concrete

Comments:

B22050023.14	Semi-Hard, Aggregates with Black Mastic	No			Bitumen 3
B22050023.14.A	Gray				Sand/Aggregates 70
M-32					Binders/Paint 27

Layer % of Total :100%

Date Analyzed: 05/05/2022

Sample Location: Roof Concrete

Comments:

Comments:

For all heterogeneous and layered samples easily separated into sublayers, each component is analyzed and reported separately.

Samples are analyzed by PLM using dispersion staining techniques in accordance with US EPA methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

MICROANALYST: 
[Jessica Garcia]

QUALITY CONTROL: 
[Elme Rivera]

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Job ID: B22050023



REPORT NUMBER

RP22050603

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate, 2nd. Floor, Santurce, P.R. 00907

Ph: (787) 722-0220 Fax: (787) 724-5788

Transmittal Sheet for Bulk Sample Analysis

Client Name:

DEPARTAMENTO DE SALUD

Address:

San Juan AL

Contact:

Pedro Linares

Phone/Fax:

787-792-1509 2802

Project Name:

21300 CDT Maunabo

Site Location:

Maunabo

Samplers Name:

Lian Fernandez

Company:

CMA

Chain of Custody Record

Sample I. D.	Sample Description (i.e. Location, Name, etc.)	Collected		Analysis Required		Comments	Laboratory I.D.
		Date	Time	PLM	Other		
M-19	Exam & Treat 79C Red Hostic Duct Air	5/4/22	10:08	✓			B22050023 .01
M-20	Exam & Treat 79C Red Hostic Duct Air	5/4/22	10:08	✓			.02
M-21	Exam & Treat 79C Red Hostic Duct Air	5/4/22	10:08	✓			.03
M-22	Exam & Treat 79C Acoustic Ceiling	5/04/22	10:18	✓			.04
M-23	Roof treatment	5/04/22	13:01	✓			.05
M-24	Roof treatment	5/04/22	13:01	✓			.06
M-25	Roof treatment	5/4/22	13:02	✓			.07
M-26	Roof treatment	5/4/22	13:02	✓			.08
M-27	Roof treatment	5/4/22	13:03	✓			.09
M-28	Roof treatment	5/4/22	13:03	✓			.10
M-29	Roof treatment	5/4/22	13:04	✓			.11
M-30	Roof concrete	5/4/22	13:10	✓			.12
M-31	Roof concrete	5/4/22	13:11	✓			.13
M-32	Roof concrete	5/4/22	13:11				.14

Turnaround Time:

Normal:

Rush:

Relinquished By:

Jose R. Garcia

Delivered Directly to Lab:

Shipped:

Date/ Time:

May-5-2022 10:38 AM

Received By:

Method of Shipment:

Date/ Time:

5/5/22 10:15

Relinquished By:

Lab. Recipient:

Date/ Time:

Date:

Received By:

Date/ Time:

*Job ID: B22050023



CMA Architects & Engineers



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907
PH. (787) 722-0220 Fax (787) 724-5788
Job ID: B22050037



REPORT NUMBER

RP22051001

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	CMA Architects & Engineers	Date Collected:	05/06/2022
Project Name:	CDT Maunabo	Date Received:	05/09/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
---------------	--------------------	-------------------	-----------------	--------------	------------------------

B22050037.01 Soft, Fibrous Yellow No Glass Fibers 100
B22050037.01.A
M-33
Layer % of Total :100%

Date Analyzed: 05/09/2022

Sample Location: Mechanical Room Hot Water Return

Comments:

B22050037.02 Soft, Fibrous Yellow No Glass Fibers 100
B22050037.02.A
M-34
Layer % of Total :100%

Date Analyzed: 05/09/2022

Sample Location: Mechanical Room Hot Water Return

Comments:

B22050037.03 Soft, Fibrous Yellow No Glass Fibers 100
B22050037.03.A
M-35
Layer % of Total :100%

Date Analyzed: 05/09/2022

Sample Location: Mechanical Room Hot Water Return

Comments:

Comments:

For all heterogeneous and layered samples easily separated into sublayers, each component is analyzed and reported separately.

Samples are analyzed by PLM using dispersion staining techniques in accordance with US EPA methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

MICROANALYST:


[Jessica Garcia]

QUALITY CONTROL:


[Elme Rivera]

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1 Monserrate, 2nd. Floor, Santurce, P.R. 00907

Ph: (787) 722-0220 Fax: (787) 724-5788

Transmittal Sheet for Bulk Sample Analysis

Address:**Contact:****Phone/Fax:**

Site Location:

Samplers Name:

Company:

Chain of Custody Record

[illegible]

Normal:

Rush:

Date/ Time:

Received By:

Date/ Time:

Relinquished By:

Date/ Time:

Received By:

Date/ Time:

Delivered Directly to Lab:

Method of Shipment:**Lab. Recipient:**

Date:

*Job ID:B22050037



CMA Architects & Engineers

Appendix C

Certified Inspector Credentials

CERTIFICACIÓN PLOMO PUERTO RICO



Esta tarjeta autoriza a:
Juan A. Fernández Córdova
 Para realizar actividades relacionadas a
 Mitigación de Pintura con Base de Plomo

Disciplina: **Inspector**
 Fecha de Expiración: **Noviembre 18, 2022**

Certificación #: **LBPI-29821-348**



Firma Autorizada
 Departamento de Recursos Naturales y
 Ambientales

CERTIFICACIÓN PLOMO PUERTO RICO



Esta tarjeta autoriza a:
Pedro A. Janer Vila
 Para realizar actividades relacionadas a
 Mitigación de Pintura con Base de Plomo

Disciplina: **Inspector**
 Fecha de Expiración: **Octubre 20, 2022**

Certificación #: **LBPI-29421-334**



Firma Autorizada
 Departamento de Recursos Naturales y
 Ambientales