

HARVARD UNIVERSITY
UNIVERSITY HEALTH SERVICES
ENVIRONMENTAL HEALTH AND SAFETY

INDUSTRIAL HYGIENE
46 Oxford Street
Cambridge, Massachusetts 02138
(617) 495-2090

ASBESTOS SURVEY

May - 1984

1) What Kind of Institution? ☒ 2

(please put appropriate number in box)

1. University
2. Research Laboratory
3. Private Removal Contractor
4. Government Agency
 - a. regulatory
 - b. non-regulatory
 - c. other
5. Manufacturing Company
 - a. oil
 - b. chemical
 - c. other
6. Insurance
7. Utility Company
8. Consultant/Consulting Firm
9. Construction
10. Non-profit Organization
11. Transportation
12. Other: (specify) - _____

2) Has your Institution issued a formal policy statement concerning asbestos?

1. ☐ YES
2. ☒ NO

3) Have you developed written procedures for:

1. ☒ Asbestos Abatement Personnel
2. ☒ Personnel Involved in Routine Maintenance
3. ☒ Outside Contractors (Renovations, etc.)
4. ☐ None
5. ☐ Other: (specify) - _____

PLAINTIFF'S EXHIBIT

ATT-268

4) Who is responsible for the following:

(please fill in appropriate number choice from below)

- a. Inspection ----- ☒ 2
- b. Sampling ----- ☒ 2
- c. Analysis of friable material ----- ☒ 2
- d. Assessment of need for corrective action ----- ☒ 2
- e. Implementation of interim control procedures ----- ☒ 2
- f. Evaluation of selection of alternative abatement operation ☒ 2
- g. Development of a bidding process ----- ☒ 4
- h. Directing and monitoring abatement activities ----- ☒ 2
- i. Evaluation of contractor performance ----- ☒ 2
- j. Monitoring building maintenance activities on a continual basis ----- ☒ 2
- k. Maintaining records of survey results and all remedial actions ----- ☒ 2

Choices: 1. No One

2. Safety Office

3. Private Outside Environmental Consultant

4. Maintenance Personnel

5. Other: _____

5) Have you conducted a survey to identify asbestos?

1. ☒ YES

2. ☐ NO

5a. If yes, what % age of your buildings have been surveyed?

1. ☐ 0%

2. ☐ <50%

3. ☒ >50%

4. ☐ 100%

5b. If yes, what % age of those surveyed were found to have asbestos?

1. ☐ 0%

2. ☒ <50%

3. ☐ >50%

4. ☐ 100%

5c. If no survey has been conducted, is one planned?

1. ☐ YES

2. ☐ NO

6) What is the level of concern toward asbestos? (check all that apply)

1. ☒ Apathetic
2. ☒ Unaware
3. ☒ Concerned
4. ☐ Actively Involved
5. ☐ Frightened (hysterical)
6. ☐ Don't Know

7) What type of training or general information programs do you have concerning asbestos?

1. ☒ Written Handouts
2. ☒ Audio-Visual
3. ☒ Lecture or Oral Presentation
4. ☐ None
5. ☐ Other: (specify) - _____

8) Is there a medical surveillance program for those who work with asbestos?

1. ☐ YES
2. ☒ NO

8a. Is this program -

1. ☐ Mandatory
2. ☐ Voluntary
3. ☐ Other: _____

8b. If yes, what does it include? (check all that apply)

1. ☐ Pulmonary Function Tests
2. ☐ General Physical
3. ☐ X-rays

8c. If X-rays are recommended, with what frequency are they received?

1. ☐ Annual
2. ☐ Bi-annual
3. ☐ Only as Required by Physician
4. ☐ Other: _____

9) Do you have a specific policy/program to deal with asbestos prior to renovation or building function change?

1. ☐ Remove all as part of renovation
2. ☒ Evaluate condition and take action as necessary
3. ☐ None
4. ☐ Other: (specify) - _____

9a. How many buildings are you responsible for?

- 1. ☐ <10
- 2. ☒ 10-100
- 3. ☐ >100

9b. How many employees?

- 1. ☐ <500
- 2. ☐ 500-1000
- 3. ☐ 1000-2000
- 4. ☒ >2000

9c. How many students?

- 1. ☒ 0
- 2. ☐ <1000
- 3. ☐ 1000-5000
- 4. ☐ >5000

9d. How many maintenance personnel

- 1. ☐ <10
- 2. ☐ 10-20
- 3. ☒ >20

10) Have you sampled and analyzed bulk material for asbestos?

- 1. ☒ YES
- 2. ☐ NO

10a. If yes, who did sampling?

- 1. ☒ Health and Safety Department
- 2. ☐ Outside Consultant
- 3. ☐ Other: _____

10b. Where was analysis performed?

- 1. ☒ Inhouse Laboratory
- 2. ☒ Outside Laboratory

10c. What method of analysis was used?

- 1. ☒ PLM
- 2. ☒ PLM with dispersion staining
- 3. ☐ SEM
- 4. ☐ SEM with energy dispersive X-ray fluorescence
- 5. ☐ TEM
- 6. ☒ X-ray diffraction
- 7. ☐ Selective area energy dispersion
- 8. ☐ Colorimetric

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10d. What criteria are used to evaluate bulk samples?

1. ☐ %
2. ☒ Type
3. ☐ Both

REMOVAL

11) How much asbestos has been removed in the past year (yd³)?

1. ☐ None
2. ☐ <50
3. ☐ 50-500
4. ☒ >500

11a. If removal has been done, who conducted most of the removal?

1. ☐ Don't Know
2. ☐ Own Staff
3. ☐ Unlicensed Removal Contractor
4. ☒ Licensed Removal Contractor
5. ☐ Other: (specify) - _____

12) Is there a cutoff point beyond which inhouse staff are not allowed to do removals and outside contractors are called in?

1. ☒ YES
2. ☐ NO

12a. If yes, what is this cutoff point?

1. ☐ EPA Guidelines (160 linear feet, 260 ft²)
2. ☐ 9 linear feet
3. ☐ Glove Bag Limits
4. ☒ Other: (specify) - Any removal

12b. What is your or your office's role during asbestos removals?

1. ☐ Contractor selections
2. ☒ Write work specifications
3. ☐ Air sampling inside work area
4. ☒ Air sampling outside work area
5. ☐ Random visual monitoring
6. ☒ Continuous visual monitoring
7. ☐ Other: (specify) - _____

13) What is your preferred practice?

1. ☐ Encapsulation
2. ☐ Only removal
3. ☐ Enclosure
4. ☒ Depends on condition and location
5. ☒ Other: Restrict Access & Administrative Controls for Work Practices

14) If you choose not to remove, how do you treat the following?

(please fill in appropriate number choice from below)

- a. Trowelled on surfaces ----- ☐
- b. Sprayed on surfaces ----- ☐
- c. Friable pipe coverings ----- ☐
- d. Air cell pipe coverings ----- ☐
- e. Cementitious (e.g. transite, shingles) ----- ☐

- Choices:
1. Wet wrap
 2. PVC sleeves
 3. Aluminum sleeves
 4. Latex
 5. Liquid encapsulant
 6. Double insulation with FG

15) Is air sampling conducted during removal?

1. ☒ YES
2. ☐ NO

15a. Is air sampling conducted during encapsulation

1. ☐ YES
2. ☐ NO

16) If yes, who conducted air sampling?

1. ☒ Safety Office
2. ☐ Private outside environmental health consultant
3. ☐ Removal contractor
4. ☐ Regulatory agency
5. ☐ Other: _____

17) Who conducted analysis of air samples?

1. ☒ Safety Office
2. ☐ Private outside environmental health consultant
3. ☐ Removal contractor
4. ☐ Regulatory agency
5. ☐ Other: _____

18) What is the analytic method used?

1. ☐ FAM (GCA or other)
2. ☒ PCM (NIOSH, A, old method)
3. ☐ PCM (NIOSH, B, new method)
4. ☐ TEM (EPA)
5. ☐ SEM
6. ☐ Other: _____

19) a. What is the maximum airborne level allowed outside work area? -- ☒ 4
(Choose number from below which corresponds to appropriate level)

If other, specify: _____ ☐

b. What level is permissible after removal to allow reoccupancy? -- ☐

If other, specify: 0.05 ☒

c. What is maximum allowable level before respirators are required in the work area? ----- ☐

If other, specify: Always Required ☒

1. <0.01 f/cc
2. 0.01 f/cc
3. 0.04 f/cc
4. 0.10 f/cc
5. 0.50 f/cc
6. 2.00 f/cc
7. Other: _____

20) What is your average sampling time?

1. ☐ <1 hour
2. ☐ 1-3 hours
3. ☒ 3-8 hours
4. ☐ >8 hours

21) What is your average sampling volume (liters)?

1. ☐ <200
2. ☐ 200-400
3. ☐ 400-600
4. ☐ 600-800
5. ☒ 800-1000
6. ☐ >1000

22) How are swipe tests taken?

1. ☒ Not done
2. ☐ Manual with filter
3. ☐ Manual with tape
4. ☐ Filter/surface vacuum
5. ☐ Other: _____

23) How are swipe samples analyzed?

1. ☐ PLM
2. ☐ PCM
3. ☐ SEM
4. ☐ Other: _____

24) How are swipe samples evaluated?

1. ☐ Qualitatively
2. ☐ Quantitatively

25) If qualitative, your action levels are?

1. ☐ None established
2. ☐ 1-10 fibers
3. ☐ 10-100 fibers
4. ☐ >100 fibers

26) Do you have a database of sampling results you are willing to share?

1. ☒ YES
2. ☐ NO

27) Do you have any control measures for fiberglass?

1. ☐ YES
2. ☒ NO

27a. If yes, what is your action level?

1. ☐ 0.1 f/cc
2. ☐ 3 f/cc
3. ☐ Other: _____

28) Do you DOP test the HEPA air handlers used during removal?

1. ☐ YES
2. ☒ NO

29) What negative pressure system do you use?

1. ☒ Microtrap
2. ☐ ET
3. ☐ Custom made
4. ☐ Other: _____

30) Do you always use negative pressure?

1. ☐ YES
2. ☒ NO, Only when: Feasible (if window or access to outside available)
3. ☐ NEVER

31) Do you have a policy concerning transite?

1. ☒ YES
2. ☐ NO

31a. What is it?

1. ☐ Removal
2. ☒ No action
3. ☐ Local exhaust when drilling or sawing
4. ☐ None
5. ☐ Other: (specify) - _____

32) Comments/Suggestions/Questions: I would appreciate

some exchange of information
on replacement materials

Thank you

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