Checklist of E/OHS Activities for Asbestos Management

Program Contact Person: Brian Mohr

Is the Asbestos Management Plan in place? Yes No N/A

Is the Plan current for all buildings? Yes No N/A

Has the Plan (or Plans) been reviewed this school year? Yes No N/A

The Plan is located at affected building: Each affected building.

Training for Asbestos Awareness was conducted 7/30/2015 .

New PT employees received training on during the hiring process.

 *(date)*

Annual written notification has been prepared; Yes .

 *(date)*

Notification appeared in the following publication(s):

 *Name of publication Date*

 Student Handbook/Parent Handbook Registration Days 2016-17

Three-year re-inspection Surveillance was conducted: Jan. 17

6-month Periodic Surveillance was conducted: 8-16

 *(first date)*

 1-17

 *(second date)*

All caution labels have been posted.

 *Label locations:*  Hard fittings

 Lagging runs

 Doorways to affected areas

Are supplies of repair materials adequate to meet the requirements of maintenance and repair of ACM? Yes No N/A

*Note: Recent years repairs and removals are outsourced. The supplies are located in the metal lockers near the Custodial rest rooms.*

Is documentation of Operations and Maintenance available? Yes N/A

 Location: District Office, Buildings and Grounds

Status of the Asbestos repair and maintenance Work Order System:

 N/A Established, Pending

 *Comments: Repairs and work orders are routinely out-sourced to contractors specializing in asbestos repair and removal.*