

Checklist of E/OHS Activities for Asbestos Management

Program Contact Person: Tim Spencer

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 Yes, Closet in principal's office.

Training for Asbestos Awareness was conducted 8/27/2018.

New PT employees received training on N/A.
(date)

Annual written notification has been prepared; 9/2018.
(date)

Notification appeared in the following publication(s):

<u>Name of publication</u>	<u>Date</u>
Student/Parent Handbook	Sept. 2018

Three-year re-inspection Surveillance was conducted: 2/6/2017.

6-month Periodic Surveillance was conducted: 9/22/2018
(first date)

[6-month reports](#)

3/28/2019
(second date)

All caution labels have been posted.

Label locations: Boiler room door

Note: New labels need to be installed _____

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

Is documentation of Operations and Maintenance available?

Location: Yes, it is located in the closet in Jackie Probst's office.

Status of the Asbestos repair and maintenance Work Order System: **N/A** Established,

Comments: Repairs are out sourced. The overall condition of the ACBM remains good so few repairs are anticipated. Tim repairs floor tile when needed. BP 2/6/2017.

