

Checklist of E/OHS Activities for Asbestos Management

Program Contact Person: Tim Bertrand / Jamie Gravenhof

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: High School and Elementary.

Training for Asbestos Awareness was conducted: 8/29/2016

New PT employees received training on Scheduled in Feb. 2017.
(date)

Notification appeared in the following publication(s):

<u>Name of publication</u>	<u>Date</u>
Fall News Letter	2017

Three-year re-inspection Surveillance was conducted: 2/1/2017.

Note:

6-month Periodic Surveillance was conducted: 10/18/2017
(first date)

2/1/2017
(second date)

All caution labels have been posted.

Label locations: tunnel entries _____

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? Yes

Location: District Office

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

Comments: Asbestos activities are outsourced.

