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; 9/2019 .

 *(date)*

Notification appeared in the following publication(s):

 *Name of publication Date*

 Student/Parent Handbook Sept. 2019

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

6-month Periodic Surveillance was conducted: 9/26/2019

 *(first date)*

[6-month reports](file:///D%3A%5CAsbestosReports)

 *(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.