



Pat Quinn, Governor
Damon T. Arnold, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

2/19/2010

URBANA SCHOOL DIST 116
BOX 3039 205 RACE
URBANA IL 61801

RE: Three Year Reinspection

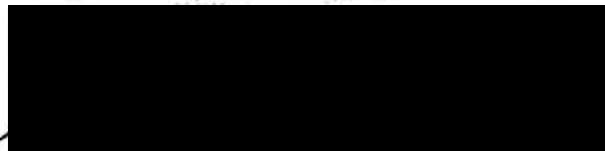
The Illinois Department of Public Health has received the "School Information Form" for the AHERA three year reinspection of the following school facility:

09-010-1160-3001
WILEY ELEMENTARY SCHOOL
1602 S ANDERSON
URBANA IL 61801

The three-year reinspection report should be incorporated into the school's copy of the asbestos management plan. During on-site AHERA compliance inspections conducted by the United States Environmental Protection Agency (U.S. EPA) and Illinois Department of Public Health personnel, the plan will be reviewed for the required materials. If any item is found to be missing or deficient the school could receive a letter of non-compliance from U.S. EPA or this Department.

If you have any questions, please contact Kent Cook at the Division of Environmental Health, Asbestos Program, 525 West Jefferson Street, Springfield, IL 62761 or telephone 217/782-3517 for the hearing impaired only (TTY# 800/547-0466).

Sincerely,



Justin DeWitt, P.E.
Chief, General Engineering Section

Improving public health, one community at a time

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Three-Year Reinspection Report

Site:

Wiley Elementary School
1602 S. Anderson Street
Urbana, IL 61801

Local Education Agency:

Urbana S.D. 116
205 N. Race Street
Urbana, IL 61802

Date:

2/8/2010

Ideal Number:

12002



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* If applicable



Reinspection Introduction

According to the federal Environmental Protection Agency's (EPA's) Asbestos Hazard Emergency Response Act (AHERA), at least once every three years from the implementation of a school's initial asbestos inspection and management plan, a reinspection must occur. The reinspection must be completed according to AHERA rules and regulations.

In Illinois, the reinspection must be completed by an EPA/AHERA-accredited, Illinois Department of Public Health (IDPH)-licensed asbestos inspector and performed according to the most recent IDPH reinspection protocol. At the time of this reinspection, the most recent reinspection protocol is published in IDPH's "Asbestos Abatement for Public and Private Schools and Commercial and Public Buildings" dated March 12, 1999.

During a reinspection, an inspector walks through the building to visually reinspect and reassess the condition of all known and assumed friable and non-friable asbestos containing materials. The inspector touches the materials to determine friability and notes any changes in the friability of the materials since the last inspection/reinspection. During a building's first reinspection, the initial inspection report is reviewed and referred to in order to identify known and assumed asbestos containing materials. During subsequent reinspections, the inspector refers to the most recent three-year reinspection report, any intermittent sampling events, and the initial inspection report if needed.

Also during a reinspection, inspectors will note the discovery of any suspect asbestos containing materials which have not been accounted for previously. For example, prior inspections may have omitted some suspect asbestos containing materials, or suspect asbestos containing materials may have become exposed during general renovation projects. The inspector may collect samples of the material(s) to determine asbestos content or document the material(s) as assumed to contain asbestos. In addition, at the school's direction, the inspector may collect samples of previously assumed asbestos materials to determine asbestos content. Supporting documentation typically includes a detailed inspection report for the material, a diagram which indicates the location of the material, and photos of the material.

If an inspector identifies newly installed suspect asbestos containing materials, recommendations are provided on how to treat these materials within the context of the asbestos management plan program. Please refer to the General Definitions page in this report for the definition of newly installed materials.

The inspector's assessments during the reinspection are reviewed by an EPA/AHERA-accredited, IDPH-licensed asbestos management planner. The assessments include any changing factors for each material, such as friability, vibration, deterioration, damage, use of room, etc. If the changing factors warrant revisions to previous response actions, then revised response actions are provided. Revised response action schedules are completed by the management planner.



Reinspection Report Description

Reinspection Information

This section contains a general information page followed by an Asbestos Program Overview page. The Asbestos Program Overview page provides a general overview of activities that have occurred since the onset of the asbestos program. After the overview page are attestments by the inspector and management planner. They certify by signature that they have performed the reinspection according to reinspection rules and regulations.

Following the attestments is an inventory of known and assumed asbestos containing materials. This information is a very important part of the report. This inventory describes whether or not changes have occurred to these materials within the last three years and provides the inspector's assessment of these materials. It indicates the current physical condition and friability of each material. In addition, it summarizes the current response action for each friable material.

Directly following this data is an inventory of any materials which were assumed to contain asbestos or which were sampled during the reinspection as well as any suspect asbestos containing materials that may have been newly installed in the building. Recommendations on how to treat the newly installed building materials are provided.

The Reinspection General Overview provides general comments about the asbestos program at the building.

The Asbestos Program Policy Statement provides an overview of the procedures that have been/will be/will continue to be taken by the LEA to protect the health of building occupants in relation to asbestos issues. Upon reviewing the results of the reinspection and concurring with any revised response actions, the LEA completes and signs the policy statement. If the LEA does not agree with the response actions, justifications for any disagreement are to be provided to the management planner so that the concerns can be resolved. [AHERA regulations require that a policy statement is adopted by each LEA. Please note that the LEA signed a policy statement during the adoption of the initial asbestos management plan, and this is an updated policy statement.]

Materials Sampled/Assumed During Reinspection

If sampling or assuming of suspect asbestos containing materials was done during the reinspection, this section will contain a narrative which summarizes the materials addressed and the purpose for addressing them. Inspection report pages, diagrams and photos are typical documentation for each sampled or assumed material. If sampling was performed during the reinspection, this section will also contain the laboratory analysis results, sample chain of custody, and a summary of sampling protocol as applicable to school buildings.

Response Actions & Amendments

All friable known or assumed asbestos containing materials require a response action. Response actions are prepared by management planners and provide the LEA with appropriate actions to take with their asbestos materials (i.e. repair or removal). If a material is determined to be in need of a response action or a revised response action during the reinspection, detailed documentation for each material will be found in this section. The management planner will typically use a schematic guideline called a decision tree to assist in determining response actions. A decision tree is also found in this section.

Each material that receives a response action also receives a time line for the completion of the response action. The time lines are prepared by a management planner. If a time line has not been met for a material (i.e. repair the material within one year), then the response action has expired, and a new time line is necessary. Once evaluated and established, new time lines are typically implemented by an amendment to the original response action time line schedule. If amendments to the response action time line schedule are completed, the information can be found in this section. If no amendment was completed for an expired time line, explanation for the reason an amendment was not done is found in this section.



Reinspection Report Description (continued)

School Information Form

The school information form is required to be filled out and sent to IDPH. This section may also contain a fax cover sheet and fax transmittal report indicating that the completed sheet was faxed to IDPH on the LEA's behalf.

Appendix

This section contains copies of the current license and accreditation certificates for the inspector and management planner who completed the reinspection. If sampling was done during the reinspection, a copy of the current laboratory accreditation certificate will also be found in this section.

An informational sheet regarding asbestos regulations pertaining to renovation projects in school buildings can be found in this section.

This section contains General Definitions and General Comments pages to help explain some of the terminology of an asbestos program. A helpful checklist describing the record-keeping requirements of an asbestos program is also provided.

This section also contains several sample asbestos program forms that can be used as reference tools or examples. Some are suited to be copied and used as part of your asbestos program.

If you have any questions about the elements of the three-year reinspection report, please do not hesitate to contact IDEAL at (800)535-0964.



REINSPECTION INFORMATION

General Information Page

The information provided below applies to the school building listed at the time of the reinspection.

School Building: Wiley Elementary School
1602 S. Anderson Street
Urbana, IL 61801
Champaign County
Phone: 217-384-3670
School ID#: 09-010-1160-2013
Total Square Feet: 43,200
Approx. Bldg Construction Dates: 1951, 1954
Associated Outbuildings: None

Three-Year Reinspection Date: 2/8/2010
IDEAL Number: 12002

Inspector: Steve Rock
Inspector ID#: 100-05617
State of Accreditation: IL

Management Planner: Steve Rock
Management Planner ID#: 100-05617
State of Accreditation: IL

Local Education Agency: Urbana S.D. 116
205 N. Race Street
Urbana, IL 61802
Champaign County
Contact: Mr. Ota Dossett, Director of Facilities
Phone: 217-384-3636

Asbestos Designated Person: Ronald L. Curry
2904 Tractor Lane
Bloomington, IL 61704
Phone: 309-828-4259



Asbestos Program Overview

The following is a general overview of activities that have occurred in the building since the onset of the asbestos program. This information has been determined by IDEAL and is based on available asbestos management plan information and available general building information. This information is provided for general informational purposes only and may not be an all-inclusive history.

Additional Asbestos Sampling

Some additional sampling has taken place. Prior to any further sampling, school should review previous documentation to determine if materials have already been sampled.

Please note that in April, 2007, a flooring materials sampling event took place. Please refer to the April 2007 supplement report for detailed information regarding flooring materials.

Asbestos Abatement Design Projects

In 6/1989, a large-scale abatement project took place involving the removal of some thermal system insulation materials and floor tile. In 6/1994, the boiler room, tunnels and mechanical rooms were abated. In 6/1999, some areas of floor tile, floor tile mastic and carpet mastic were removed. In 6/2009 floor tile, base cove and all associated mastics were removed.

Non-Friable Floor Tile Removal Projects

Various O&M non-friable floor tile removal projects by trained in-house personnel have taken place.

Major Renovation

No major renovation activities have taken place.

Building Additions

No building additions have been added.

Demolition Activities

No demolition activities have taken place.

Tunnel/Crawlspace Information

A tunnel/crawlspace system is found in this school. The asbestos containing thermal system insulation materials in the tunnels were removed 6/1994.

Outbuilding Comments

No associated outbuildings are present at this site.

Additional Notes

None




Inspector/Management Planner Attestments

INSPECTOR REINSPECTION ATTESTMENT

I conducted the Three-Year Reinspection. I followed the reinspection requirements as noted in the Reinspection Introduction. I am an EPA/AHERA-accredited, IDPH-licensed asbestos inspector. My inspector certification is current.

During the reinspection, I visually reinspected and reassessed under AHERA Section 763.88 the condition of all accessible friable and non-friable asbestos containing materials, known or assumed, and touched the materials to determine friability. Reassessment of the areas included reviewing the following factors for each material:

- ▶ Vibration
 - ▶ Deterioration
 - ▶ Physical damage
 - ▶ Accessibility
 - ▶ Proximity of the material to areas requiring maintenance
 - ▶ Barriers
 - ▶ Ventilation
 - ▶ Air movement
 - ▶ Use of room
 - ▶ Rooms used above and adjacent to the ACBM areas
- Not applicable, as no accessible friable or non-friable asbestos containing materials are in the building. However, it is important to note that known or assumed asbestos containing materials exist or are believed to exist in the building in inaccessible areas such as behind walls and above ceilings.


Inspector Signature

10052017
IDPH License #

2/8/2010
Date

MANAGEMENT PLANNER REINSPECTION ATTESTMENT

I reviewed the results of the inspector's reassessment and determined if any response action revisions were necessary due to the reassessment. I followed the management planner review requirements as noted in the Reinspection Introduction. I am an EPA/AHERA-accredited, IDPH-licensed asbestos inspector and management planner. My inspector and management planner re-certification is current.


Management Planner Signature

10052017
IDPH License #

2/8/10
Date





Previously Known & Assumed Asbestos Materials

Wiley Elementary School
 School ID#: 09-010-1160-2013
 Reinspection Date: 2/8/2010

Inventory of known asbestos materials and materials assumed to contain asbestos as identified prior to the date of this inspection — Page 1 of 5

Prior to any renovation or demolition, a specific inspection for localized and/or hidden suspect asbestos areas needs to be completed.

Inspector's Reinspection Findings & Reassessment												Management Planner's Comments			
Area ID	Area Description	Area Location	Sampled & Type of Analysis or Assumed	Material Type	Prior Reassessment			Current Reassessment			Prior Reassessment		Current Reassessment		
					Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Management Planner Recommendations	Response Action #	Management Planner Recommendations	Response Action #	
1B (inaccessible)	Heat System Fittings	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
1BZ (inaccessible)	Domestic Water Line Pipe Insulation	1951 Original Building Inaccessible Areas	Assumed	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
1C (inaccessible)	Heat System Pipe Insulation	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
1E (inaccessible)	Domestic Water Line Fitting Insulation	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
2B (inaccessible)	Heat System Pipe Insulation	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
2E (inaccessible)	Domestic Water Line Fitting Insulation	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
2F (inaccessible)	Domestic Water Line Pipe Insulation	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
2H (inaccessible)	Heat System Fittings	1951 Original Building Inaccessible Areas	Sampled PLM	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
3AZ (inaccessible)	Heat System Fittings	1954 Addition Inaccessible Areas	Assumed	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
3BZ (inaccessible)	Heat System Pipe Cover	1954 Addition Inaccessible Areas	Assumed	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
3CZ (inaccessible)	Domestic Water Line Fitting Insulation	1954 Addition Inaccessible Areas	Assumed	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	

Information listed above reflects current information on file for the areas. The asbestos program is a compilation of ongoing and continually changing information. Therefore, this information may no longer coincide with original asbestos inspection and management plan report information and subsequent asbestos documentation prior to the date of this reinspection. Areas which were removed and reported as such on previous three-year reinspection reports are not listed.

Material Type: M=Miscellaneous S=Surfacing T=Thermal Damage Condition: ND=Not Damaged D=Damaged SD=Significantly Damaged PLM = Polarized Light Microscopy TEM = Transmission Electron Microscopy N/A = Not Applicable ACM = Asbestos Containing Material O&M = operations & maintenance program

Response Actions and Priority for Removal:

- For thermal system insulation materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials. For surfacing and miscellaneous materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access. Remove all damaged materials in the functional space(s), unless enclosure or encapsulation is sufficient to contain fibers. For all ACM not removed: Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, isolate the area until the material can be removed, enclosed, encapsulated or repaired to correct damage. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce likelihood further damage will occur. Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, response actions other than O&M, including area isolation, may be required. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce likelihood that damage will occur. Maintain ACM in good condition under O&M Program.
- Maintain ACM in good condition under O&M program.



Previously Known & Assumed Asbestos Materials

Wiley Elementary School
 School ID#: 09-010-1160-2013
 Reinspection Date: 2/8/2010

Inventory of known asbestos materials and materials assumed to contain asbestos as identified prior to the date of this inspection — Page 2 of 5

Prior to any renovation or demolition, a specific inspection for localized and/or hidden suspect asbestos areas needs to be completed.

Inspector's Reinspection Findings & Reassessment												Management Planner's Comments			
Area ID	Area Description	Area Location	Sampled & Type of Analysis or Assumed	Material Type	Prior Reassessment			Current Reassessment			Prior Reassessment		Current Reassessment		
					Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Management Planner Recommendations	Response Action #	Management Planner Recommendations	Response Action #	
3DZ (inaccessible)	Domestic Water Line Pipe Insulation	1954 Addition Inaccessible Areas	Assumed	T	D	Yes	Material is assumed to be damaged in inaccessible areas.	D	Yes	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	Ensure care is taken if accessing areas where material is likely to be found, such as above ceilings and behind walls.	4	
2B	Heat System Pipe Insulation	1951 Original Building Above Ceilings By Stage & Custodial Office	Sampled PLM	T	ND	Yes	No apparent changes in condition. No visible damage is evident. Low potential for damage under normal conditions.	ND	Yes	No apparent changes in condition. Low potential for damage under normal conditions.	Monitor any damage. Continue O&M.	7	Monitor any damage. Continue O&M.	7	
2H	Heat System Fittings	1951 Original Building Above Ceilings By Stage & Custodial Office	Sampled PLM	T	ND	Yes	No apparent changes in condition. No visible damage is evident. Low potential for damage under normal conditions.	ND	Yes	No apparent changes in condition. Low potential for damage under normal conditions.	Monitor any damage. Continue O&M.	7	Monitor any damage. Continue O&M.	7	
3AZ	Heat System Fittings	1954 Addition (except inaccessible areas)	Assumed	T	ND	Yes	No apparent changes in condition. No visible damage is evident. Low potential for damage under normal conditions. Recommend sampling.	ND	Yes	No apparent changes in condition. Low potential for damage under normal conditions. Recommend sampling to determine asbestos content.	Monitor any damage. Continue O&M.	7	Monitor any damage. Continue O&M.	7	
3BZ	Heat System Pipe Cover	1954 Addition (except inaccessible areas)	Assumed	T	ND	Yes	Loose piece present in s. hall custodial rm pipe chase. Low potential for damage under normal conditions. Recommend sampling.	ND	Yes	Some removed in chase 6/2007. Low potential for damage under normal conditions. Recommend sampling to determine asbestos content.	Pick up and dispose of loose piece using asbestos licensed district personnel. Monitor any damage. Continue O&M.	7	Pick up and dispose of loose piece using asbestos licensed district personnel. Monitor any damage. Continue O&M.	7	
3CZ	Domestic Water Line Fitting Insulation	1954 Addition (except inaccessible areas)	Assumed	T	ND	Yes	No apparent changes in condition. No visible damage is evident. Low potential for damage under normal conditions. Recommend sampling.	ND	Yes	No apparent changes in condition. Low potential for damage under normal conditions. Recommend sampling to determine asbestos content.	Monitor any damage. Continue O&M.	7	Monitor any damage. Continue O&M.	7	
3DZ	Domestic Water Line Pipe Insulation	1954 Addition (except inaccessible areas)	Assumed	T	ND	Yes	No apparent changes in condition. No visible damage is evident. Low potential for damage under normal conditions. Recommend sampling.	ND	Yes	No apparent changes in condition. Low potential for damage under normal conditions. Recommend sampling to determine asbestos content.	Monitor any damage. Continue O&M.	7	Monitor any damage. Continue O&M.	7	
No#	Textured Plaster	1951 Original Building Exterior Overhangs, Eaves & Entries	Assumed	S	ND	No		ND	No	No apparent changes in condition. Recommend sampling to determine asbestos content.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
07MFC	9x9 Green Floor Tile	1954 Addition Rooms 9, 38 & 40 (under carpet)	Sampled PLM	M	ND	No		ND	No	Some removed Summer 2007. Material remains in areas listed. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
07MFE	Blue & Tan Pebble-Patterned Vinyl Sheet Flooring	1951 Original Building Room 31 Closets (carpet over)	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
07MFEM	Blue & Tan Pebble-Patterned Vinyl Sheet Flooring Mastic	1951 Original Building Room 31 Closets (carpet over)	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	

Information listed above reflects current information on file for the areas. The asbestos program is a compilation of ongoing and continually changing information. Therefore, this information may no longer coincide with original asbestos inspection and management plan report information and subsequent asbestos documentation prior to the date of this reinspection. Areas which were removed and reported as such on previous three-year reinspection reports are not listed.

Material Type: M=Miscellaneous S=Surfacing T=Thermal Damage Condition: ND=Not Damaged D=Damaged SD=Significantly Damaged PLM = Polarized Light Microscopy TEM = Transmission Electron Microscopy N/A = Not Applicable ACM = Asbestos Containing Material O&M = operations & maintenance program

Response Actions and Priority for Removal:

- For thermal system insulation materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials. For surfacing and miscellaneous materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access. Remove all damaged materials in the functional space(s), unless enclosure or encapsulation is sufficient to contain fibers. For all ACM not removed: Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, isolate the area until the material can be removed, enclosed, encapsulated or repaired to correct damage. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce likelihood further damage will occur. Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
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- Take preventative measures to reduce likelihood that damage will occur. Maintain ACM in good condition under O&M Program.
- Maintain ACM in good condition under O&M program.



Previously Known & Assumed Asbestos Materials

Wiley Elementary School
 School ID#: 09-010-1160-2013
 Reinspection Date: 2/8/2010

Inventory of known asbestos materials and materials assumed to contain asbestos as identified prior to the date of this inspection — Page 3 of 5
 Prior to any renovation or demolition, a specific inspection for localized and/or hidden suspect asbestos areas needs to be completed.

Inspector's Reinspection Findings & Reassessment											Management Planner's Comments			
Area ID	Area Description	Area Location	Sampled & Type of Analysis or Assumed	Material Type	Prior Reassessment			Current Reassessment			Prior Reassessment		Current Reassessment	
					Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Management Planner Recommendations	Response Action #	Management Planner Recommendations	Response Action #
07MFGM	12x12 Tan w/Brown Specks Floor Tile Mastic	1951 Original Building Room 11 North Storage Closet	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MFH	Black Border Floor Tile	1951 Original Building Perimeter of Various Rooms & Corridors (carpet over floor tile in corridors)	Sampled PLM	M	D	No		ND	No	No apparent changes in condition. No visible damage is evident.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MFI	9x9 Dark Green Floor Tile	1951 Original Building Classrooms 11 & 12	Sampled PLM	M	ND	No		ND	No	Some removed Summer 2009. Material remains in areas listed. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MFJ	9x9 Tan Floor Tile	1951 Original Building Corridors & Classrooms (under carpet in corridors & various classrms) & Teachers' Lounge (under linoleum)	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MFL	9x9 Tan Floor Tile	1954 Addition Corridors, Classrooms 37 & 39 (carpet over floor tile in corridors)	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MFM	12x12 Tan Floor Tile (Replacement)	1951 Orig Bldg Restrooms, Rms 11, 12 & 14; 1954 Add Rms 1 & 3, Corridor at Water Fountain (some removed)	Sampled PLM	M	ND	No		ND	No	Some removed 9/2008 & 6/2009. Material remains in areas listed. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MFM	12x12 Tan Floor Tile Mastic (Replacement)	1951 Orig Bldg Restrooms, Rms 11, 12 & 14; 1954 Add Rms 1 & 3, Corridor at Water Fountain (some removed)	Sampled PLM	M	ND	No		ND	No	Some removed 9/2008 & 6/2009. Material remains in areas listed. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
07MGF	Materials Below Wood Flooring	1951 Original Building Gym	Assumed	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
1AZ	Fire Door	1951 Original Building Boiler Room & Office	Assumed	M	ND	No	No apparent changes in condition.	ND	No	No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
2A	Flex Duct Connector	1951 Original Building Above Ceilings by Stage	Assumed	M	ND	No	No apparent changes in condition. Material is assumed to contain asbestos until adequate sampling proves otherwise.	ND	No	No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
2AZ	Transite Panels	1951 Original Building Custodial Room/Copy Room Partition Wall (assumed to be below drywall)	Assumed	M	ND	No	No apparent changes in condition.	ND	No	Inspector was unable to access this material. It is assumed that no changes have taken place.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A

Information listed above reflects current information on file for the areas. The asbestos program is a compilation of ongoing and continually changing information. Therefore, this information may no longer coincide with original asbestos inspection and management plan report information and subsequent asbestos documentation prior to the date of this reinspection. Areas which were removed and reported as such on previous three-year reinspection reports are not listed.

Material Type: M=Miscellaneous S=Surfacing T=Thermal Damage Condition: ND=Not Damaged D=Damaged SD=Significantly Damaged PLM = Polarized Light Microscopy TEM = Transmission Electron Microscopy N/A = Not Applicable ACM = Asbestos Containing Material O&M = operations & maintenance program

Response Actions and Priority for Removal:

- For thermal system insulation materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials. For surfacing and miscellaneous materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access. Remove all damaged materials in the functional space(s), unless enclosure or encapsulation is sufficient to contain fibers. For all ACM not removed: Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, isolate the area until the material can be removed, enclosed, encapsulated or repaired to correct damage. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce likelihood further damage will occur. Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, response actions other than O&M, including area isolation, may be required. Maintain ACM in good condition under O&M program.
- Take preventative measures to reduce likelihood that damage will occur. Maintain ACM in good condition under O&M Program.
- Maintain ACM in good condition under O&M program.

Previously Known & Assumed Asbestos Materials

Inventory of known asbestos materials and materials assumed to contain asbestos as identified prior to the date of this inspection — Page 4 of 5
 Prior to any renovation or demolition, a specific inspection for localized and/or hidden suspect asbestos areas needs to be completed.

Area ID	Area Description	Area Location	Sampled & Type of Analysis or Assumed	Material Type	Inspector's Reinspection Findings & Reassessment						Management Planner's Comments				
					Prior Reassessment			Current Reassessment			Prior Reassessment		Current Reassessment		
					Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Management Planner Recommendations	Response Action #	Management Planner Recommendations	Response Action #	
2C	Duct Lining	1951 Original Building Above Ceilings by Stage	Assumed	M	D	No	No apparent changes in condition.	D	No	Inspector was unable to access this material. It is assumed that no changes have taken place.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
2C (inaccessible)	Duct Lining	1951 Original Building Inaccessible Areas	Assumed	M	D	No	Material is assumed to be damaged in inaccessible areas.	D	No	Material is assumed to be present and damaged in inaccessible areas.	Ensure care is taken if accessing areas where ducts are likely to be found, such as above ceilings and behind walls.	N/A	Ensure care is taken if accessing areas where ducts are likely to be found, such as above ceilings and behind walls.	N/A	
2G	Vinyl Wall Covering Mastic	1951 Original Building Various Classroom Walls (some sampled)	Assumed	M	ND	No	No apparent changes in condition. Material is assumed to contain asbestos until adequate sampling proves otherwise.	ND	No	Sampled 4/08 in the library as area GSPM and was found to be non-asbestos containing. No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
2L	9x9 Brown-Striped Floor Tile	1951 Original Building North Custodian Closet (most removed - one piece remains)	Sampled PLM	M			Some removed 3/2004. Some damage remains evident.			Removed by asbestos abatement design Summer 2007.					
2M	12x12 Putty Floor Tile	1951 Original Building Rooms 13 (carpet over)	Sampled PLM	M	ND	No	No apparent changes in condition.	ND	No	Removed in room 34 by asbestos abatement design Summer 2007. No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
2N	Orange Vinyl Sheet Flooring	1951 Original Building Room 29 Closets	Sampled PLM	M	ND	No	Sheet flooring sampled '07 in teachers' lounge & rstrm as 07MFD; ACM. Area 2N is orange vinyl sheet flooring in rm 29 closets only.	ND	No	No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
2NZ	Orange Vinyl Sheet Flooring Mastic	1951 Original Building Room 29 Closets	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
3C	12x12 Putty Floor Tile	1954 Addition Rooms 1, 2, 3 & 5 (most covered over)	Sampled PLM	M	D	No	Removed in south boys' restroom 3/2004. Removed in south girls' restroom 12/2006. Some damage remains evident.	ND	No	Some removed Summer 2007. Material remains in areas listed. No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
3D	12x12 Light Green Floor Tile	1951 Original Building Room 14, 1954 Addition Rooms 4, 41 & 42 (most covered over)	Sampled PLM	M	ND	No	No apparent changes in condition.	ND	No	No apparent changes in condition.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
3FZ	Gypsum Board & Compound	1954 Addition Rooms 16 & 36, Janitor's Office, Copy Room	Assumed	M	ND	No	No apparent changes in condition. Recommend sampling to determine asbestos content.	ND	No	No apparent changes in condition. Recommend sampling to determine asbestos content.	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	
5112	12x12 Floor Tile Mastic	1951 Original Building Room 14	Sampled PLM	M	ND	No		ND	No	Removed in room 34 by asbestos abatement design Summer 2007. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A	

Information listed above reflects current information on file for the areas. The asbestos program is a compilation of ongoing and continually changing information. Therefore, this information may no longer coincide with original asbestos inspection and management plan report information and subsequent asbestos documentation prior to the date of this reinspection. Areas which were removed and reported as such on previous three-year reinspection reports are not listed.

Material Type: M=Miscellaneous S=Surfacing T=Thermal Damage Condition: ND=Not Damaged D=Damaged SD=Significantly Damaged PLM = Polarized Light Microscopy TEM = Transmission Electron Microscopy N/A = Not Applicable ACM = Asbestos Containing Material O&M = operations & maintenance program

Response Actions and Priority for Removal:

- 1: For thermal system insulation materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials. For surfacing and miscellaneous materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access. Remove all damaged materials in the functional space(s), unless enclosure or encapsulation is sufficient to contain fibers. For all ACM not removed: Maintain ACM in good condition under O&M program.
- 2: Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, isolate the area until the material can be removed, enclosed, encapsulated or repaired to correct damage. Maintain ACM in good condition under O&M program.
- 3: Take preventative measures to reduce likelihood further damage will occur. Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- 4: Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
- 5: Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, response actions other than O&M, including area isolation, may be required. Maintain ACM in good condition under O&M program.
- 6: Take preventative measures to reduce likelihood that damage will occur. Maintain ACM in good condition under O&M Program.
- 7: Maintain ACM in good condition under O&M program.



Previously Known & Assumed Asbestos Materials

Inventory of known asbestos materials and materials assumed to contain asbestos as identified prior to the date of this inspection — Page 5 of 5

Prior to any renovation or demolition, a specific inspection for localized and/or hidden suspect asbestos areas needs to be completed.

Wiley Elementary School
 School ID#: 09-010-1160-2013
 Reinspection Date: 2/8/2010

Inspector's Reinspection Findings & Reassessment											Management Planner's Comments			
Area ID	Area Description	Area Location	Sampled & Type of Analysis or Assumed	Material Type	Prior Reassessment			Current Reassessment			Prior Reassessment		Current Reassessment	
					Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Damage Condition	Friable	Change in Physical Condition, Potential for Damage Assessment, & General Comments	Management Planner Recommendations	Response Action #	Management Planner Recommendations	Response Action #
519	9x9 Floor Tile Mastic	1951 Original Building Classrooms, Corridors, Closets & Teachers' Lounge (under linoleum in teachers' lounge)	Sampled PLM	M	ND	No		ND	No	Some removed 6/2009. Material remains in areas listed. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
5412	12x12 Floor Tile Mastic	1954 Addition Various Classrooms	Sampled PLM	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
549	9x9 Floor Tile Mastic	1954 Addition Corridors & Various Classrooms	Sampled PLM	M	ND	No		ND	No	Removed from custodian closets and room 36 Summer 2007. Material remains in areas listed. No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
No#	1x1 Ceiling Tile Mastic	1951 Original Building Various Areas	Assumed	M	ND	No		ND	No	No apparent changes in condition. Recommend sampling to determine asbestos content.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
No#	Interior Window Caulk	1951 Original Building & 1954 Addition Throughout	Assumed	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A
No#	Slate Interior Window Sills	1951 Original Building & 1954 Addition Throughout	Assumed	M	ND	No		ND	No	No apparent changes in condition.		N/A	Monitor any damage. Continue O&M until renovation or demolition requires removal, or until assessment factors change.	N/A

Information listed above reflects current information on file for the areas. The asbestos program is a compilation of ongoing and continually changing information. Therefore, this information may no longer coincide with original asbestos inspection and management plan report information and subsequent asbestos documentation prior to the date of this reinspection. Areas which were removed and reported as such on previous three-year reinspection reports are not listed.

Material Type: M=Miscellaneous S=Surfacing T=Thermal Damage Condition: ND=Not Damaged D=Damaged SD=Significantly Damaged PLM = Polarized Light Microscopy TEM = Transmission Electron Microscopy N/A = Not Applicable ACM = Asbestos Containing Material O&M = operations & maintenance program

Response Actions and Priority for Removal:

- 1: For thermal system insulation materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials. For surfacing and miscellaneous materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access. Remove all damaged materials in the functional space(s), unless enclosure or encapsulation is sufficient to contain fibers. For all ACM not removed: Maintain ACM in good condition under O&M program.
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- 6: Take preventative measures to reduce likelihood that damage will occur. Maintain ACM in good condition under O&M Program.
- 7: Maintain ACM in good condition under O&M program.

Newly Identified or Sampled Suspect Asbestos Materials

Inventory of any newly identified or sampled suspect asbestos materials — Page 1 of 1

Area ID	Area Description	Area Location	Asbestos Containing	Sampled & Type of Analysis or Assumed	Material Type	Damage Condition	Friable	Response Action #	Comments
No#	Ceramic Tile Grout	1951 Original Building Room 26 Men's Restroom		Assumed	M	ND	No	N/A	Assumed to contain asbestos 2/8/2010. Material must be sampled prior to any disturbance.
No#	Ceramic Tile Mastic	1951 Original Building Room 26 Men's Restroom		Assumed	M	ND	No	N/A	Assumed to contain asbestos 2/8/2010. Material must be sampled prior to any disturbance.
No#	Wall Board Mastic (blackboard, bulletin board)	1951 Original Building & 1954 Addition Various Areas		Assumed	M	ND	No	N/A	Assumed to contain asbestos 2/8/2010. Material must be sampled prior to any disturbance.
	Newly Installed 2x2 Ceiling Panels	1951 Original Building Main Entry Foyer							Current NESHAP asbestos regulations require sampling prior to any disturbance, as the material is suspected to contain asbestos regardless of installation date. Recommend sampling to determine asbestos content.
	Newly Installed Boiler Materials	1951 Original Building Boiler Room							Current NESHAP asbestos regulations require sampling prior to any disturbance, as the materials are suspected to contain asbestos regardless of installation date.
	Newly Installed Flooring Materials	Various Areas (various installation dates) (installed after 2007 sampling event)							Current NESHAP asbestos regulations require sampling prior to any disturbance, as the materials are suspected to contain asbestos regardless of installation date.

Material Type: M=Miscellaneous S=Surfacing T=Thermal Damage Condition: ND=Not Damaged D=Damaged SD=Significantly Damaged PLM = Polarized Light Microscopy TEM = Transmission Electron Microscopy N/A = Not Applicable

Response Actions and Priority for Removal:

- For thermal system insulation materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials. For surfacing and miscellaneous materials: Immediately isolate the functional space(s) which is significantly damaged, and restrict access. Remove all damaged materials in the functional space(s), unless enclosure or encapsulation is sufficient to contain fibers. For all ACM not removed: Maintain ACM in good condition under O&M program.
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- Maintain ACM in good condition under O&M program.

Reinspection General Overview

A general overview of the asbestos management plan, comments and recommendations for this building.

Overall, the operations and maintenance program appears to be in good order.

Asbestos containing thermal system insulation materials are assumed to be present in inaccessible areas. Ensure care is taken if accessing areas where materials are likely to be found, such as above ceilings and behind walls.

Some friable accessible thermal system insulation materials are currently assumed to contain asbestos. Sample to determine asbestos content due to friability.

Friable ceiling panels are present in the building. Due to the size of the panels, the disturbance of even just one panel is considered a major fiber release, which is a costly expense to clean up. Therefore, these panels must not be displaced for any reason without following appropriate asbestos procedures. Sample to determine asbestos content.

Non-friable drywall/gypsum board, drywall joint compound and textured plaster are currently assumed to contain asbestos. Sample to determine asbestos content due to the potential for disturbance.

Some ceiling tile in this building has been found to be non-asbestos containing. Sample the associated ceiling tile mastic, which is currently assumed to contain asbestos, in order to help manage the ceiling tile system.

Non-friable asbestos containing materials exist in this building. These materials can become friable due to unintentional damage and disturbances. Continue to take preventative measures to reduce the possibility of disturbances which may cause damage to your non-friable materials.

Recommend carefully documenting the location of newly installed building materials as well as the date of installation.

Sample all suspect asbestos containing materials to determine asbestos content prior to any disturbance, including removal or renovation, regardless of installation date, in order to comply with applicable rules and regulations.

Continue operations and maintenance work on an annual basis.

Please refer to the following page which describes suspect asbestos containing materials which are not covered under the AHERA rule but for which other asbestos regulations apply.

NON-AHERA SUSPECT ASBESTOS CONTAINING MATERIALS

SCHOOL NAME: **Wiley Elementary School**
ID NUMBER: **09-010-1160-2013**

PAGE 1 OF 1
DATE OF REINSPECTION: 2/8/2010

The following suspect asbestos containing materials were noted in the building, however, they are not technically covered under the AHERA rule. This list is provided for informational purposes only and is not meant to incorporate the materials into the AHERA asbestos management plan for this building. Please note that applicable asbestos regulations must be followed prior to any disturbance of these materials.

<u>Material Description</u>	<u>Location</u>
Vinyl Covering Mastic	1951 Original Building & 1954 Addition Various Areas Throughout on Radiators
Vinyl Covering	1951 Original Building & 1954 Addition Various Areas Throughout on Radiators
Stage Light Wire Insulation (not hard-wired)	1951 Original Building Stage
Stage Curtains	1951 Original Building Stage
Blackboards	1951 Original Building & 1954 Addition Various Areas

MANAGEMENT PLANNER: **Steve Rock**
IDPH LICENSE#: **100-05617**



**MATERIALS
SAMPLED/
ASSUMED DURING
REINSPECTION**

**ASBESTOS
CONTAINING
AREAS**

LISTED ASSUMED AREAS

SCHOOL NAME: **Wiley Elementary School**

PAGE 1 OF 1

ID NUMBER: **09-010-1160-2013**

DATE OF REINSPECTION: **2/8/2010**

According to the March 1999 Illinois Department of Public Health (IDPH) regulations [(Section 855.310(m)(2))]:

“Any additional suspect ACBM found during the reinspection, that was not included in the original management plan or previous reinspection report, shall be sampled according to procedures in Section 855.310(d) or listed as assumed ACBM and added to the management plan.”

The following suspect asbestos containing materials were found in the building and were not sampled as part of the reinspection. Therefore, they are listed as assumed to contain asbestos.

<u>Material Description</u>	<u>Location</u>
Ceramic Tile Grout	1951 Original Building Room 26 Men's Restroom
Ceramic Tile Mastic	1951 Original Building Room 26 Men's Restroom
Wall Board Mastic (blackboard, bulletin board)	1951 Original Building & 1954 Addition Various Areas

For additional documentation on each listed assumed area, we recommend having a licensed inspector complete an Inspection Report form for each material, along with diagrams showing the location of each material and photos. This additional service is not part of the scope of service for a reinspection.

INSPECTOR: **Steve Rock**

IDPH LICENSE#: **100-05617**

ASBESTOS PROGRAM POLICY STATEMENT

[This policy statement supersedes any previously adopted policy statements.]

The asbestos policy of the school [Local Education Agency (LEA)] is as follows:

We will continue to comply with the AHERA rules and regulations as set forth in 40 CFR part 763 of Federal Register on October 30, 1987, and in IDPH Section 855. The Asbestos Management Plan was put into effect approximately June 9, 1989 or within one year of the date of the initial inspection. A complete set of Asbestos Management Plan books for each building will be kept at the main administration office, and each school office will have a copy of its respective Asbestos Management Plan.

We understand that the Asbestos Management Plan is followed to help preserve the health and safety of building occupants.

Any asbestos containing material that is damaged or may become damaged will be repaired by an EPA/AHERA-accredited, IDPH-licensed asbestos worker.

All accessible asbestos containing areas and repaired materials will be maintained in good condition.

All the tunnel/crawlspace areas containing damaged asbestos materials will be repaired within one year and maintained, or the spaces will be locked and/or restricted, with entry permitted only by EPA/AHERA-accredited, IDPH-licensed asbestos workers wearing respirators and disposable suits. Tunnels requiring abatement will be sealed with access remaining restricted until material is abated.

Warning labels will be posted on all known or assumed ACM in all maintenance areas to indicate the presence of asbestos.

Prior to any remodeling or renovation projects, an inspection will be completed to determine what asbestos containing materials might be affected, and proper procedures will be carried out to ensure AHERA compliance. Any suspect asbestos containing building material (ACBM) not previously addressed will be assumed to contain asbestos until inspected, sampled and analyzed to determine asbestos content.

Building occupants will be notified annually about the availability of the Asbestos Management Plan and about asbestos-related activities. The dated notification will be filed in the Asbestos Management Plan. Even if all asbestos materials are removed or if all building materials are determined not to contain asbestos, the building occupants will be notified each year of the availability of the Asbestos Management Plan.

Any buildings leased, acquired, or put into use on or after October 12, 1988 as a school building (as defined by AHERA) will be inspected for asbestos and have an Asbestos Management Plan developed prior to school use.

Outside contractors will be required to obtain a work permit before undertaking maintenance or remodeling work. The contractor will be notified of the Asbestos Management Plan and the location of any asbestos materials that must not be disturbed. The signed work permits will be filed in the Asbestos Management Plan.

Custodial/maintenance personnel, including summer employees, will receive the required two (2) hours of asbestos awareness training, and any newly hired custodial/maintenance personnel will receive this required training within 60 days of employment. The training documentation will be filed in the Asbestos Management Plan. The training will be renewed on an annual basis to meet OSHA requirements.

We will provide an in-house asbestos coordinator for our school's asbestos program. Our in-house asbestos coordinator is:

Name _____ Phone _____

The Asbestos Designated Person will oversee any minor operations and maintenance removal of less than three square feet or three linear feet of asbestos containing material, or the cleanup of any minor fiber release, and will ensure that six-month surveillances are completed.

If we need to remove any asbestos containing building materials, such as prior to any repair, remodeling, renovation or demolition work, we will follow applicable asbestos rules, such as the use of an EPA/AHERA-accredited IDPH-licensed designer to design the project and project managers/air sampling professionals during the removal process.

If we have a new building or addition lacking an architect statement (stating that no asbestos containing materials were specified for use in the project), an original asbestos inspection of that building or addition will be completed, and subsequent six-month surveillances and three-year reinspections will be completed as applicable.

We will only employ an IDPH-licensed asbestos abatement contractor to complete response actions.

This policy statement may be revised at any time, and the Asbestos Management Plan may be updated as needed.

LEA ADMINISTRATOR

LEA

DATE

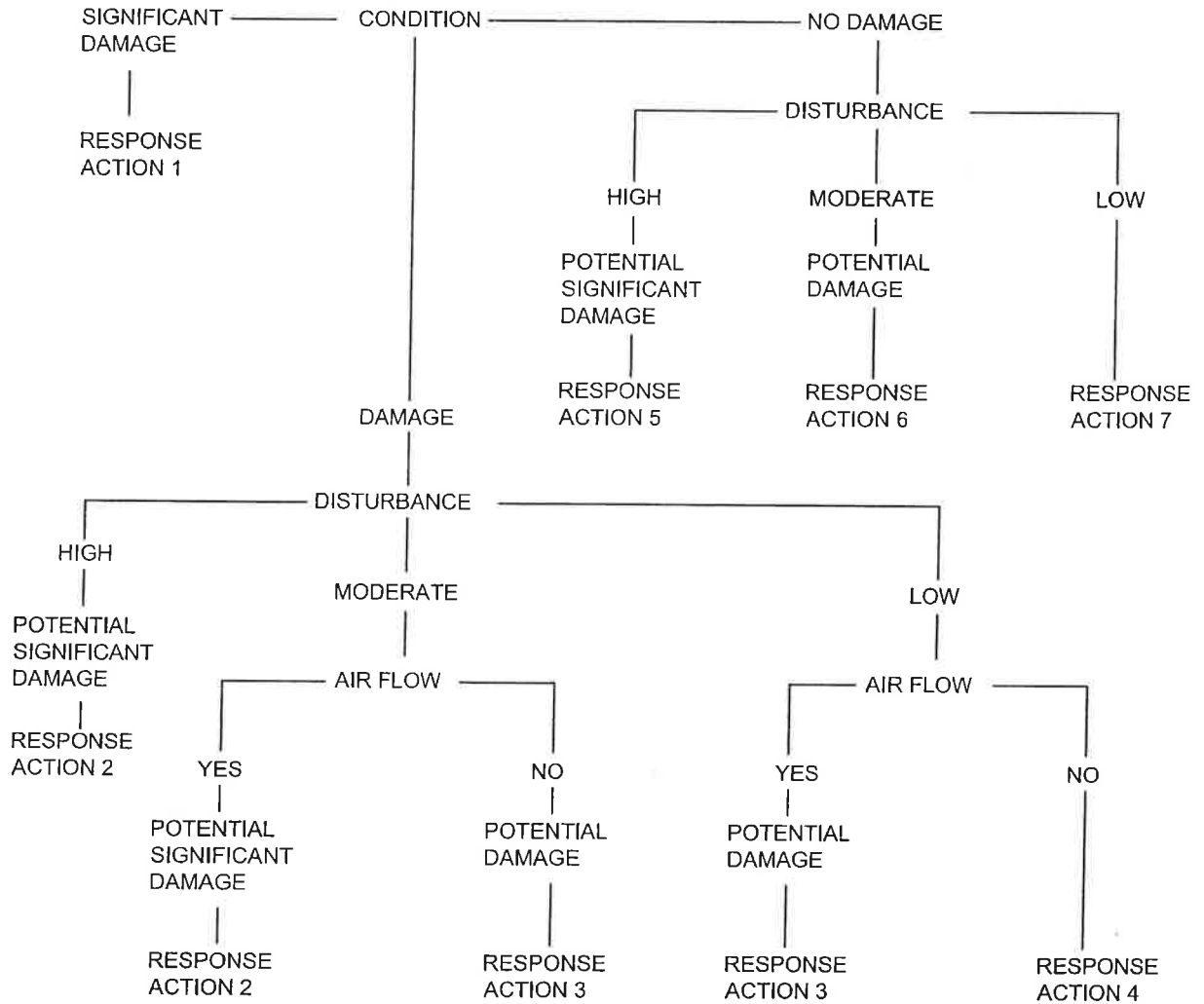
[If you have questions about or need assistance with any of the above statements, please do not hesitate to call IDEAL at (800)535-0964.]



**NON-ASBESTOS
CONTAINING
AREAS**

**RESPONSE
ACTIONS &
AMENDMENTS**

DECISION TREE - Thermal System Isulation & Friable Surfacing and Miscellaneous Materials



Response Actions and Priority for Removal:

1. FOR THERMAL SYSTEM INSULATION MATERIALS: Immediately isolate the functional space(s) which is significantly damaged and restrict access if needed. Repair all damaged materials in the functional space(s). If it is not feasible to repair, remove the damaged materials.
FOR SURFACING AND MISCELLANEOUS MATERIALS: Immediately isolate the functional space(s) which is significantly damaged and restrict access. Remove all damaged materials in the functional space, unless enclosure or encapsulation is sufficient to contain fibers.
FOR ALL ACM NOT REMOVED: Maintain ACM in good condition under O&M program.
2. Take preventative measures to reduce potential for significant damage. If preventative measures cannot be effectively implemented, isolate the area until the material can be removed, enclosed, encapsulated or repaired to correct damage. Maintain ACM in good condition under O&M program.
3. Take preventative measures to reduce likelihood further damage will occur. Remove, enclose, encapsulate or repair to correct damage. Maintain ACM in good condition under O&M program.
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**SCHOOL
INFORMATION
FORM**



IDEAL

ENVIRONMENTAL
ENGINEERING, INC.

FAX COVER SHEET

DATE: February 18, 2010

TO FAX NUMBER: 217-785-5897
TO CONTACT PERSON: Mr. Gary P. Flentge, Chief
COMPANY: IDPH

FROM: Jessica Detwiler
PAGES (INCLUDING COVER): 12
SUBJECT: Asbestos Program – School Information Forms

The following AHERA Three-Year Reinspection School Information Form(s) are respectfully submitted:

Public School District Name: Urbana S.D. 116
School Name: Urbana B.O.E. & Admin. Offices
Urbana Maintenance Complex
Urbana High School
Urbana Middle School
M L King Jr. Elem. School
Leal Elem. School
Prairie Elem. School
Thomas Paine Elem. School
Washington Early Childhood Center
Yankee Ridge Elem. School
Wiley Elementary School

Private School Name:

If this document is improperly transmitted, please call (800) 535-0964 or (309) 828-4259.

2904 Tractor Lane, Bloomington, IL 61704-9163 • Phone: (800)535-0964 or (309)828-4259 • Fax: (309)828-5735
www.idealenvironmental.com • Email: info@idealenvironmental.com

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
AHERA THREE YEAR REINSPECTION
ASBESTOS ABATEMENT PROGRAM
SCHOOL INFORMATION FORM

SECTION I

NAME OF SCHOOL DISTRICT: URBANA SCHOOL DIST 116
SCHOOL ID NUMBER: 09-010-1160-3001
SCHOOL NAME: WILEY ELEMENTARY SCHOOL
ADDRESS OF SCHOOL: 1602 S ANDERSON
CITY: URBANA, IL 61801

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 2/28/2007
If the address on this form is different than the address of the building, submit a written explanation.

SECTION II (Please type or print)

PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:

DATE REINSPECTION COMPLETED: 2-8-2010 ENROLLMENT 297
IDPH INSPECTOR LICENSE NUMBER: 100-05617
IDPH LICENSED INSPECTOR NAME: STEVE ROCK
IDPH MP LICENSE NUMBER: 100-05617
IDPH LICENSED MANAGEMENT PLANNER NAME: STEVE ROCK

DESIGNATED PERSON: Ronald L. Curry PHONE: 309-828-4259
 2/16/2010
Signature of Designated Person Date

SECTION III

PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT.

School building has been sold. Date of Sale: _____
School has been closed. Date closed: _____
School building has been demolished. Date: _____
School building is asbestos free since last reinspection: _____

Please explain in writing why the school building is now asbestos free and include the supporting documentation.

If a new school building has been added to the district, submit either an exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building.

Explain in writing if the address of the building is different than the address on this form:

hp fax 1240

Log for

Ideal Environmental Engineering 3098285735 -- 2/18/2010 8:32AM

Last Transaction

Date	Time	Type	Identification	Duration	Pages	Result
02/18	08:30a	Fax Sent	12177855897	2:52	12	OK

APPENDIX



525-535 West Jefferson Street • Springfield, Illinois

Pat Quinn, Governor
Damon T. Arnold, M.D., M.P.H., Director

3/26/2009



**ASBESTOS
PROFESSIONAL
LICENSE**

STEVE ROCK



ID NUMBER ISSUED EXPIRES
100 - 05617 3/26/2009 05/15/2010

STEVE ROCK



Environmental Health

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 05617

Enclosed is your Asbestos Professional License that expires 05/15/2010

CERTIFICATE EXPIRATION DATE

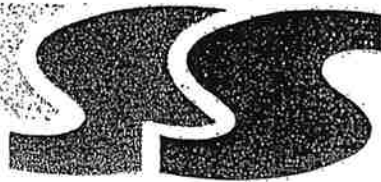
SUPERVISOR/WORKER	8/28/2009
INSPECTOR	8/29/2009
MANAGEMENT PLANNER	8/29/2009
PROJECT MANAGER	8/28/2009
AIR SAMPLING PROFESSIONAL	

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is <http://www.idph.state.il.us/envhealth/ehhome.htm>

Improving public health, one community at a time

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Safety Support Services, Incorporated

Environmental and Occupational Safety & Health Consultants

St. Louis, Missouri 63104
Phone: (314) 773-4747
Fax: (314) 773-3414

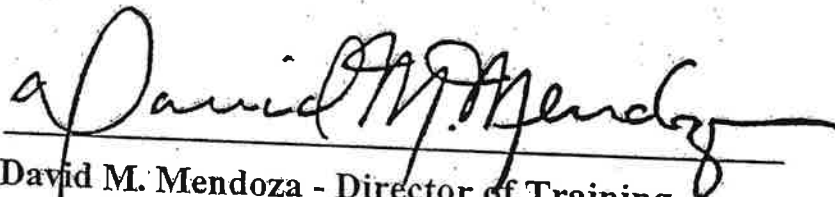
Steve Rock

2904 Tractor Ln, Bloomington, IL, 61704

*has successfully completed and passed the course examination
with a minimum score of 70 percent for re-accreditation
under AHERA (TSCA Title II)*

Asbestos Building Inspector Refresher

Class Date: August 19, 2009
Examination Date: 08/19/2009
Certificate Number: SSS20090819-0336ABIR
Certificate Expiration: 08/19/2010
Student SSN: 338-66-5641


David M. Mendoza - Director of Training
Air Sampling Professional
OSHA Authorized Instructor



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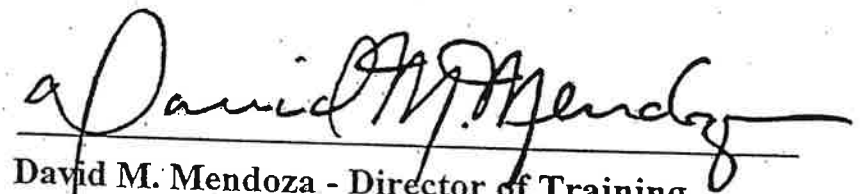
Steve Rock

2904 Tractor Ln, Bloomington, IL, 61704

*has successfully completed and passed the course examination
with a minimum score of 70 percent for reaccreditation
under AHERA (TSCA Title II)*

Asbestos Management Planner Refresher

Class Date: August 19, 2009
Examination Date: 08/19/2009
Certificate Number: SSS20090819-0164AMPR
Certificate Expiration: 08/19/2010
Student SSN: 338-66-5641


David M. Mendoza - Director of Training
Air Sampling Professional
OSHA Authorized Instructor

Building Renovation Information

When renovating or demolishing buildings that are used for K-12 school purposes, two separate sets of asbestos regulations apply to the projects. These regulations are AHERA (Asbestos Hazard Emergency Response Act) and NESHAP (National Emission Standards for Hazardous Air Pollutants). [Other asbestos regulations may also apply to your project or in your locality, however, this information is limited to AHERA and NESHAP regulations only.]

AHERA regulations:

- ▶ Require an ongoing asbestos management plan program (including six-month surveillances, three-year reinspections, etc.) in school buildings only
- ▶ Implemented in the late 1980's
- ▶ Require only school interiors to be inspected for asbestos but also include entry porticos, covered walkways and areas used to condition the air in the building, all of which may be exterior to the building
- ▶ Allow schools to assume materials to contain asbestos

NESHAP regulations:

- ▶ Require commercial and public buildings, including schools, to be inspected for asbestos prior to renovations and building demolitions
- ▶ Implemented in late 1990
- ▶ Require the interior and exterior of buildings to be inspected for asbestos prior to disturbance
- ▶ Do not allow suspect asbestos containing materials to be assumed to contain asbestos and require sample analysis to determine asbestos content
- ▶ Require any friable or category II non-friable materials that may have been previously analyzed and found to contain trace amounts of asbestos by Polarized Light Microscopy (PLM) to be analyzed by Point Count Method or Transmission Electron Microscopy (TEM) to verify asbestos content

NESHAP rules are not often talked about in school settings, as many people only think about school AHERA rules. Although an LEA can use AHERA sampling results for NESHAP purposes prior to renovation and demolition, a school's AHERA asbestos program does not satisfy the NESHAP requirements prior to disturbing materials.

For interior renovation projects, NESHAP and AHERA regulations apply. Additional sampling may be necessary prior to any disturbance.

For exterior renovation projects, in most cases, only NESHAP regulations apply. It is extremely likely that additional sampling will be necessary prior to any disturbance.

Prior to the start of any renovation or demolition project, contact an asbestos consultant to ensure all required regulations for your project are followed before any materials are disturbed.

This general information is based upon complex environmental rules and regulations and is not meant to be a substitute for the written regulations.

General Definitions

Asbestos Containing Material (ACM) - Material containing greater than 1% asbestos as determined by Polarized Light Microscopy (PLM).

Homogeneous Area – An area of material that is uniform in texture, size and color. The number of required samples for a material must be collected per homogeneous area.

Friable – Describes a material that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. See the General Comments section for more information on friability.

Material Type – The category in which the material is placed per AHERA definitions. The material type helps to determine the number of samples required to be collected for a material.

Surfacing Material – Material that is sprayed-on, troweled-on or otherwise applied to surfaces, such as: acoustical plaster on ceilings and fireproofing materials on structural members, or other materials on surfaces for acoustical, fireproofing and other purposes.

Thermal System Insulation (TSI) Material – Insulation applied to pipes, fittings, boilers, breeching, tanks, ducts and other structural components to prevent heat loss or gain.

Miscellaneous Material – Any material which is not categorized as surfacing or thermal.

Damage Condition – The condition of the material in regards to damage. The damage condition is classified into three categories.

Not Damaged – Material that has <1% localized or distributed damage as determined by an asbestos inspector.

Damaged – Material that has 1-25% localized damage or 1-10% distributed damage as determined by an asbestos inspector.

Significantly Damaged – Material that has >25% localized damage or >10% distributed damage as determined by an asbestos inspector.

Response Action – Identifies the appropriate action that the LEA should take regarding a material. A response action is assigned by an asbestos management planner and is required for all thermal system insulation materials and for all friable surfacing and miscellaneous materials.

O&M – Operations and maintenance

Accessible – For the purposes of this report, “accessible” materials, spaces or areas mean those materials, spaces or areas for which nothing is required to be removed in order to access the material, space or area (i.e. no walls, ceilings, floors, outlet covers, etc. are required to be removed).

Inaccessible – For the purposes of this report, “inaccessible” materials, spaces or areas mean those materials, spaces or areas for which something is required to be removed in order to access the material, space or area (i.e. a wall, ceiling, floor, outlet cover, etc. is required to be removed).

Area Estimate – The quantity of accessible material.

Newly Installed Material – For the purpose of this reinspection, IDEAL defines a newly installed material as one installed since the date of a school’s original inspection report. [Most original inspection reports are dated 1988-1989.] When known, dates of installation are provided. Since asbestos is not currently banned in the United States, materials are considered suspect asbestos containing regardless of when they were installed. If any newly installed materials are planned to be disturbed — whether they are recorded as assumed to contain asbestos, simply documented as newly installed materials, or not documented at all in the asbestos management plan — then asbestos sampling protocol that is current at the time of disturbance will need to be reviewed.

Signed Exclusionary Statement / Architect Non-ACM Letter – Building materials installed during new building or building addition projects involving an architect can be excluded from periodic surveillance and reinspection for the ongoing asbestos management plan program if there is a statement on file (signed by the architect of record) which declares that the use of non-asbestos containing materials was specified for the project. If no architect statement is present, the buildings cannot be excluded from periodic surveillance or reinspection. Also, regardless of the status of an architect statement, if any of these new materials will be disturbed during any planned renovation work, asbestos sampling protocol current at the time of disturbance will need to be reviewed.



General Comments

The friability listed for each material in this report was based on the inspector's opinion of the condition of the material at the time of the reinspection and may differ from that of another inspector. Some materials which may be currently listed as non-friable in their current condition must be treated as friable during disturbance (i.e. nailing holes, renovation work, demolition, etc.), as they are likely to become friable during disturbance. These materials include but are not limited to transite, plaster, drywall, drywall joint compound and non-damaged thermal system insulation materials.

Accessible building areas were visually inspected for known and suspect asbestos containing materials. The inspection was non-destructive in nature, and no demolition of building components was performed in order to identify inaccessible materials. IDEAL does not guarantee that all suspect asbestos containing materials have been identified in the building. Suspect asbestos containing materials behind walls, under floors, or other similar inaccessible areas are often hidden from visual observation. Any suspect asbestos containing materials not yet sampled must be assumed to contain asbestos until sampled.

Any buildings or building sections which were locked or otherwise inaccessible at the time of the reinspection were not reinspected. Any suspect asbestos containing materials found within these buildings or building sections which have not been previously identified in the asbestos management plan must be assumed to contain asbestos until sampled.

We recommend ensuring that your custodial/maintenance staff and outside contractors such as plumbers are fully aware of all known or assumed asbestos containing materials in the building. Disturbance of these materials, even done without knowledge, can cause costly major or minor fiber releases and could potentially result in fines and penalties.

Please note that a three-year reinspection does not address areas in the building which have been previously sampled and found to be non-asbestos containing. Therefore, it is important to look at all asbestos management plan documentation (original inspection report and all subsequent sampling reports) for information on previously identified non-asbestos containing materials.

Any samples collected during this reinspection were analyzed by a National Voluntary Laboratory Accreditation Program (NVLAP)-approved or American Industrial Hygiene Association (AIHA)-accredited laboratory. IDEAL does not provide warranty for the services of the laboratory.

If provided, cost projections and quantity estimates of material are based solely on accessible areas (as defined in the General Definitions) and may not include materials under carpet, behind walls, above ceilings, inside boilers, under floors, etc. Quantity estimates are provided as a general indication of the amount of material present. Quantity estimates are not guaranteed. All quantities and conditions that affect costs for asbestos removal and disposal should be verified prior to asbestos removal.

Please note that additional inspection and sampling may be required prior to renovation or demolition work. For example, AHERA regulations address the interior of K-12 school buildings but not the exterior of the buildings. Exterior materials are regulated by National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations. It is likely that additional inspection and sampling will be required to comply with all applicable regulations.

If suspect asbestos containing materials not previously identified are found during demolition or renovation work, the work must stop, and the materials must be sampled and removed (if applicable) prior to proceeding with demolition or renovation work.

Information in this report is based on asbestos management plan documentation made available to the inspector at the time of this reinspection.

This report shall not be reproduced, except in full, without the written consent of IDEAL.

This report and the general comments herein are our interpretations of the regulations affecting K-12 school buildings. No warranty or guarantee, expressed or implied, is made as to the conclusions and/or professional advice and recommendations included in this report.



General Recommendations

Record-keeping is a very important part of AHERA compliance. Your records must be continually updated. The following are items that the LEA needs to ensure are kept up-to-date.

- The main LEA office should have a set of Management Plan Books for each building, and each building should have a copy of their respective plan. Books should be kept in an easy-to-find location, and school personnel should be aware of their location. A copy of any supplement book, including three-year reinspection reports, must also be kept at the main LEA office and each respective school building.
- A parent/teacher notification letter must be sent out annually. Copies of the letter must go in each plan book. The letters must be dated. If a school uses their handbook or a newsletter to distribute the notification, a copy of the relevant dated page must be placed in each management plan book.
- All custodial and maintenance personnel, including summer employees, must receive two hours of asbestos awareness training. Documentation of this training for each person must be kept in each of the plan books. Any new custodial or maintenance personnel must be trained within 60 days of employment. (An annual refresher course is necessary to meet OSHA rules.)
- All short-term workers (phone workers, utility workers, exterminators, plumbers, electricians, etc.) must sign a work permit verifying that they were provided information regarding locations of known or assumed asbestos containing materials.
- Warning labels must be posted in routine maintenance areas such as mechanical rooms, boiler rooms, etc. on or adjacent to any known or assumed asbestos containing materials.
- Buildings leased, acquired, or put into use on or after October 12, 1988, as a school building (as defined by AHERA) must be inspected for asbestos and have a management plan developed prior to school use.
- Management plan updates such as six-month surveillance forms, notification letters, O&M activities, response action activities, reinspections, etc. should be in or with every plan book. If the plan book cannot be added to, or if it is full, a new three-ring binder should be started for this type of record-keeping.
- Some schools have made it a practice to document newly installed building materials in their management plan by obtaining Material Safety Data Sheets (MSDS's) and product labels declaring the materials to contain no asbestos, and by noting the installation and location of the materials with diagrams, photos and/or detailed descriptions. Currently, even with this information, the only acceptable way to prove that a material is non-asbestos containing is through sampling. However, if your LEA does make it a practice to obtain and file MSDS's and other verification of non-asbestos content, you may want to continue to do so in case the materials are ever accepted by IDPH and EPA as asbestos-free based on this type of documentation.
- Prior to doing any small or large renovation projects, including floor tile removal projects, the renovation area must be inspected to determine if all suspect asbestos containing materials that will be disturbed by the renovation work have been adequately sampled to determine asbestos content. If the materials have not been adequately sampled, they must be sampled prior to disturbance.
- If you are planning new building construction, please advise with your asbestos consultant and architect to help ensure that your new building can be excluded from your asbestos program.

The above recommendations are a general list and are not intended to cover all regulations. For additional assistance, please contact IDEAL at (800)535-0964, or contact IDPH, IEPA, or USEPA Region V.



SAMPLE LETTER TO MAINTENANCE PERSONNEL

Date: _____
From: Administrator
To: Maintenance Personnel
Re: Asbestos Program

Our required Asbestos Three-Year Reinspection was recently completed by Ideal Environmental Engineering, Inc. Please follow the attached policy statement. Also attached are other pages from the report I thought you might be interested in.

Asbestos rules and regulations affect our buildings and our building occupants. In addition to our concern for the health and safety of our students, employees, and visitors, there are substantial penalties for violating asbestos regulations.

If you have any questions or concerns about asbestos, please make them known to me through your supervisor.

Thanks.

SAMPLE PARENT/TEACHER NOTIFICATION LETTER

DATE: (XXXX)
TO: PARENTS AND STAFF
RE: ANNUAL ASBESTOS MANAGEMENT PLAN NOTICE
FROM: (NAME AND TITLE)

This is to inform you of the status of **(Name of School or District)** asbestos management plan(s). It has been determined by the Illinois Department of Public Health and the Federal Environmental Protection Agency that asbestos is a potential health hazard, and precautions should be taken to avoid disturbing any asbestos containing materials.

As required, our building(s) was/were initially inspected for asbestos. Our inspection was conducted on **(Date of Original inspection)**. The AHERA law requires that a visual surveillance of asbestos containing areas be completed every six months, and a reinspection conducted every three years. Any evidence of disturbance or change in condition will be documented in the Management Plan as required.

The Inspection/Management Plan is available for public review in the **(Location of Management Plan)** office. Should you wish to review the plans, please call to make an appointment between **(business hours)**.

Any concerns relative to asbestos containing materials should be directed to **(contact/asbestos coordinator)** at **(address & phone #)**.

Sincerely,

(Name)
(Title)

SAMPLE PARENT/TEACHER NOTIFICATION LETTER
STATING HOW YOU NOTIFIED

I, *(name)*, *(title)*, do hereby attest that the attached notification has been distributed by *(mail, newsletter, handbook, etc.)* to *(parents, teachers, etc.)* on *(date notification was sent out)*.

Signature

Date

EMPLOYEE MEMORANDUM:

All outside contractors must report to the main office and sign a worker permit before starting a work project.

We are requesting your assistance with this matter.

If you see anyone in the building starting to conduct work without a signed permit, please direct the individual to the main office.

Sincerely,

Signature

Date

Title

REQUEST FOR MAINTENANCE WORK

CONTRACTOR NAME: _____

DATE: _____

TELEPHONE NUMBER: _____

1. JOB LOCATION: _____

2. REQUESTED STARTING DATE: _____ ANTICIPATED FINISH DATE: _____

3. DESCRIPTION OF WORK: _____

4. DESCRIPTION OF ANY ASBESTOS CONTAINING MATERIAL/PRESUMED ASBESTOS
CONTAINING MATERIAL THAT MIGHT BE AFFECTED: _____

5. NAME AND TELEPHONE # OF REQUESTER: _____

6. NAME AND TELEPHONE # OF SUPERVISOR: _____

NOTE: An application must be submitted for all maintenance work whether or not asbestos containing material might be affected. An authorization must be received before any work can proceed.

GRANTED-MAINTENANCE WORK APPROVAL PERMIT NUMBER: _____

DENIED: _____

BY: _____ TITLE: _____

NOTIFICATION AND TRAINING OF SHORT TERM WORKERS

I, _____, with the firm of _____, have been informed of the presence and the hazard of friable and non-friable asbestos containing material in this building this _____ day of _____ in the year _____. I will not disturb any asbestos areas in this building. I understand that I and/or my employer may incur substantial clean up costs and fines if I do disturb any asbestos areas in this building. I certify that if I am working near damaged or friable asbestos containing material or presumed asbestos containing material that I have received two hours of asbestos awareness training.

SIGNED BY and DATED: _____

MAINTENANCE WORK APPROVAL PERMIT NO. _____

1. AUTHORIZATION

Authorization is given to _____
to proceed with the following maintenance work: _____

2. PRESENCE OF ASBESTOS CONTAINING MATERIALS/PRESUMED ASBESTOS CONTAINING MATERIALS

Asbestos containing materials/presumed asbestos containing materials are/are not present in the vicinity of the maintenance work.

3. WORK PRACTICES WHEN ASBESTOS CONTAINING MATERIALS/PRESUMED ASBESTOS CONTAINING MATERIALS ARE PRESENT

The following work practices shall be employed to avoid disturbing asbestos: _____

4. PERSONNEL PROTECTION IF ASBESTOS CONTAINING MATERIALS/PRESUMED ASBESTOS CONTAINING MATERIALS ARE PRESENT

The following equipment/clothing shall be used/worn during the work to protect workers: _____

5. PROOF OF TWO HOURS OF ASBESTOS AWARENESS TRAINING IS ATTACHED FOR EACH CONTRACTOR EMPLOYEE WORKING NEAR DAMAGED OR FRIABLE ASBESTOS CONTAINING MATERIALS OR PRESUMED ASBESTOS CONTAINING MATERIALS.

SIGNED: _____

DATE: _____

ASBESTOS EMERGENCY REPAIR PHONE NUMBERS

If you need help in an emergency asbestos situation or
just need repair work to meet the AHERA law, call:

**8:00 AM - 4:30 PM
Monday - Friday
Office: (309)828-4259 or
(800)535-0964**

**After 4:30 PM Weekdays or
Holidays and Weekends
call Ron Curry
Cell Phone: 309-261-1058**

Our EPA/AHERA-accredited, IDPH-licensed professionals will respond
quickly to all of your emergency situations,
24 hours a day, 7 days a week.



2904 Tractor Lane, Bloomington, IL 61704-9163

NOTICE!!

**OUTSIDE CONTRACTORS
PLEASE REPORT TO MAIN OFFICE**

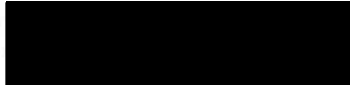
OUTSIDE CONTRACTORS CANNOT WORK IN THIS BUILDING WITHOUT FIRST GETTING A PERMIT FROM ONE OF THE ASBESTOS COORDINATORS.

Short-term workers (e.g. telephone repair workers, contractors, etc.) who may come in contact with asbestos in a school must be provided with information about the location of Asbestos Containing Building Materials and suspect ACBM assumed to be ACM.

All employees shall be notified that no work of any kind may be performed without the notification and prior authorization.

NOTE: ONLY STATE OF ILLINOIS LICENSED ASBESTOS WORKERS CAN DISTURB OR REMOVE ASBESTOS. ALL ILLINOIS AND FEDERAL AHERA LAWS MUST BE FOLLOWED.

**THE ASBESTOS DESIGNATED PERSON
FOR THIS SCHOOL IS:**

**RONALD L. CURRY
IDEAL ENVIRONMENTAL ENGINEERING, INC.
2904 TRACTOR LANE
BLOOMINGTON, IL 61704
OFFICE (800)535-0964 / CELLULAR PHONE **

