

☐ Reinspection report submitted to DLS

☐ Mgmt Plan organized in standard format

MANAGEMENT PLAN RECORDKEEPING REVIEW		
1. Designated Person statement: is it signed, includes contact information and training documentation	YES Comments:	NO
2. Training Documentation: have all custodial and maintenance personnel received two hour awareness training?	YES Comments:	NO
3. Annual Notifications: Are dated copies in the plan? Is the method of notification indicated?	YES Comments:	NO
4. Periodic Surveillance: Are dated copies in the plan for each 6 month periodic surveillance?	YES Comments:	NO
5. Outside Contractors: Does the LEA notify outside vendors that asbestos is present? Method used?	YES Comments:	NO
6. Response Action Records: For any asbestos abatement in the last 5 years, are response action records included? See checklist of records.	YES Comments:	NO
7. Bulk Sample Reports: Are laboratory reports included for any suspect ACM that is not assumed ACM? Do reports indicate the location of each sample and the type of material sampled? Architect Statement: Is the architect statement present for any new construction, renovation, addition?	YES Comments: YES	NO NO
8. Fiber Release: Did any release occur? Forms present?	YES Comments:	NO
9. Management Plan: Is a copy located in each school office and the LEA office?	YES Comments:	NO
10. O&M: Updated O&M program present? Does is reflect care of the ACM present? Warning Signs: Are warning signs posted in routine maintenance and storage areas where ACM is present?	YES Comments:	NO

The LEA has been notified that the above documentation is missing, in whole or in part, from the AHERA management plan for the _____ School.

_____, Consultant Date: _____