

3 Year Reinspection

School: _____

Address: _____

Date of Reinspection: _____

Inspector Name: _____

Inspector Signature: _____

License #: _____

Material	Location (Homogeneous Area)	QTY	Friable	Phys Assess Category	Assumed ACM	Sample Date ACM Y or N	Recommendation	Amount/Location of Damage; Type of Damage	Schedule Begin/Complete	Special Cleaning
12x12 Off white speckled floor tile	Rooms 100, 100A, 102-113	5660 SF	N	6	Y	--	wax 3x/yr to fill cracks and small missing pieces	10% distributed over H.A. (Contact)	7/11/21-7/11/24	N
Mastic w/12x12 off white speckled floor tile	Rooms100, 100A, 102-113	5660 SF	N	Not accessible	Y	--	O&M, extra wax where mastic is exposed	Mastic exposed-10% distributed over H.A.	7/11/21-7/11/24	N
12x12 red floor tile	Rms 107,111	190SF	N	6	Y	--	O&M, routine floor care	Good condition	7/11/21-7/11/24	N
Mastic w/12x12 red floor tile	Rms 107,111	190 SF	N	Not accessible	Y	--	O&M, routine floor care	--	7/11/21-7/11/24	N
Pipe elbows	Boiler rom	30 ea	Y	2	N	12/15/18, ACM	rewettable wrap; then monitor under O&M. Move storage away from pipes	3 damaged elbows (Contact)	7/11/21-8/30/21	Y-HEPA/wet clean 2x/wk until repaired
1x1 fissured ceiling tiles	1 st floor hallway, rms 1-12	10,000 SF	Y	5	Y		Monitor under O&M		7/11/21-7/21/24	Y-HEPA/wet clean 2x/wk
1x1 dotted ceiling tiles	Gym	1200 SF	Y	N/A	N	12/15/18, not ACM	Replace water damaged ceiling tiles	20 sq.ft. water stained ceiling tiles show mold	N/A	N/A

1x1 ceiling tiles floral pattern	Rooms 200-210	2,000 SF	Y	5	N	12/15/18 ACM	Remove damaged tiles-requires Asb.Contractors & Proj Design.	10% distributed damage (contact) Room 201; 6 water damaged tiles Room 210.	7/11/21-8/30/21	Y-HEPA/wet clean 2x/wk
Green 9x9 floor tiles	Rooms 200-210	2,000 SF	N	6	Y	--	Remove loose pieces; patch with approved compound; apply additional wax 3x/yr	Broken tiles by threshold: 5@Rm 200, 3@Rm 202; 3@Rm 208. Broken tiles near radiator: 6@Rm 204, 3@Rm 205. Cracked tiles near rear exit: 6@Rm210.	7/11/21-12/30/21	N
Mastic w/9x9 green floor tiles	Room 200-210	2,000 SF-	N	N/A	Y	--	O&M, routine floor care	Good condition	7/11/21-7/11/24	N
Pipe insulation	Storage Rm B	35 LF	Y	2	N	12/15/18 ACM	rewettable wrap on damaged areas; then O&M	3 LF contact damage to covering	7/11/21-8/31/21	Y-HEPA/wet clean 2x/wk

N/A – not applicable

H.A.-Homogeneous Area