

3-Year Reinspection

School: _____

Date of Reinspection: _____

Inspector Name: _____

Address: _____

Inspector Signature: _____

License number: _____

Material	Location (Homogeneous Area)	Quantity	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/year 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	Rooms 100, 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	Rooms 107, 111	190 SF	N	6	Y	--	O&M, routine floor care	Good condition	7/11/21-7/11/24	N
Mastic w/12x12" red floor tile	Rooms 107, 111	190 SF	N	Not accessible	Y	--	O&M, routine floor care	--	7/11/21-7/11/24	N
Pipe elbows	Boiler room	30 each	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/week until repaired
1x1" fissured ceiling tiles	1 st floor hallway, rooms 1-12	10,000 SF	Y	5	Y		Monitor under O&M		7/11/21-7/21/24	Y-HEPA/wet clean 2x/week
1x1" dotted ceiling tiles	Gym	1200 SF	Y	N/A	N	12/15/18, not ACM	Replace water damaged ceiling tiles	20 square feet 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 Asbestos Contractor and Project 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/year	Broken tiles by threshold: 5@Room 200, 3@Room 202; 3@Rm 208. Broken tiles near radiator: 6@Room 204, 3@Room 205. Cracked tiles near rear exit: 6@Room 210.	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 Room 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/week

N/A – not applicable

H.A. – Homogeneous Area

O&M – Operation and Maintenance