

Department of State Health Services

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http://www.dshs.state.tx.us/asbestos/ahera.shtm

School Campus

AHERA Compliance Inspection Checklist

SCHOOL DISTRICT:						TRACKING #:					
SCHOOL/BUILDING NAME:								PHONE:			
PHYSICAL ADDRESS:								ZIP CODE:			
CITY:								COUNTY:			
Inspection Purpose:	Routine	utine Complaint				llow-U	^Ј р [Other (Specify):			
MANAGEMENT PLAN(S)											
Management Plan Available YES NO REMARKS											
At Main Repository											
At School §763.93(g)(3											
Developed By:					•						
Firm Name:											
Firm Address:											
DOES THE MANAGEMENT PLAN INCLUDE THE FOLLOWING:					YES	NO	NA	REMARKS			
Original inspection report conducted by accredited											
person. §763.85(a)(1) & (3)											
Valid exclusion statement signed by an architect,											
accredited inspector, or professional engineer. §763.99(a)(7)											
All suspected materials	submitt	ed for									
analysis or assumed to be ACM. §763.85(a)(4)(iv)											
Accurate three-year reinspection reports. §763.85(b)(1)											
Operations, maintenance, and repair program if friable or											
assumed friable ACBM is present. §763.91(a)											
Current record of asbestos awareness training provided to											
custodial/maintenance staff who may work in a building containing ACBM. §763.92(a)(1) & §763.94(c)											
Record of 6-month periodic surveillance in buildings											
containing ACBM or assumed to contain ACBM.											
§763.92(b)(1)											
Inspections of all buildings built or acquired after the											
original inspection that will be used as part of the school.											
§763.85(a)(2) & §763.93(a)(2) Maintenance and updates to include any response action											
activities. §763.93(d)											
List of the name and address of each school building and											
whether it contains friable/nonfriable ACBM and											
assumed frighte/nonfrighte ACRM 8763 03(a)(1)											

TRACKING #:

		YES	NO	NA	REMARKS					
Blueprint, diagram, or written										
building identifying location,										
of ACM. §763.93(e)(3)(ii).	1									
Name, address, telephone no., training hours of LEA designation										
Annual written notification to										
employee organizations of the										
management plan(s)/exclusion										
Statement signed by adequate										
that general LEA responsibilit										
by LEA personnel. §763.93(i)										
AREAS OF THE SCHOOL INSPECTED:										
Have all known, assumed, or s				I						
	*									
major fiber release episodes been addressed? §763.91(f) Is a warning label posted adjacent to friable and										
nonfriable ACBM and suspect										
maintenance areas? §763.95(a)										
Building and	Materials and Condition Listed in				erials and Conditions Observed					
Room #/ Area	Management P	lan			During Inspection					
ADDITIONAL COMMENTS:										
Inspected by:	School	Official:								
Date	Date:									

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