

_____ * **General Inventory - 763 (e)(I)**

_____ Name of School _____

Address: _____

Phone No. _____

_____ * **List of School Building(s) and ACM Status**

School Building(s)	Friable ACBM	Nonfriable ACBM	Friable Assumed	Nonfriable Assumed

_____ * **Facility Description**

_____ * **Documentation that no ACM exists in the building**

ACCREDITATION INFORMATION

LEA DESIGNATED PERSON: Telephone: _____

Address: _____ Typed Name: _____

_____ Training Course (s): _____

_____ Date(s): _____ Total Hrs.: _____

Agency: _____

INSPECTIONS, BULK SAMPLING, AND ASSESSMENTS

Inspections were conducted by: _____ Date: _____

Bulk samples were collected by: _____ Date: _____

Assessments were made by: _____ Date: _____

Signature: _____ Signature: _____

Name: _____ Name: _____

Accreditation/Photo ID No.: _____ Accreditation/Photo ID No.: _____

State and Date: _____ State and Date: _____

MANAGEMENT PLANNER:

Management Plan prepared by: _____ *Recommendation(s) for Response
Actions made by:* _____

Signature : _____ Signature: _____

Name: _____ Name: _____

Accreditation/Photo ID No.: _____ Accreditation/Photo ID No.: _____

State and Date: _____ State and Date: _____

Sampling Procedures 763.86:

_____ **Surfacing material.** An accredited inspector shall collect, in a statistically random manner that is representative of the homogeneous area, bulk samples from each homogeneous area of friable surfacing material that is not assumed to be ACM, and shall collect the samples as follows:

1. At least three bulk samples shall be collected from each homogeneous area that is 1,000 sq. ft. or less.
2. At least five bulk samples shall be collected from each homogeneous area that is greater than 1,000 sq. ft. but less than or equal to 5,000 sq. ft.
3. At least seven bulk samples shall be collected from each homogeneous area that is greater than 5,000 sq. ft.

_____ **Thermal system insulation.**

1. Except as provided in paragraphs (b)(2) through (4) of this section and § 763.87(c), an accredited inspector shall collect, in a randomly distributed manner, at least three bulk samples from each homogeneous area of thermal system insulation that is not assumed to be ACM.
2. Collect at least one bulk sample from each homogeneous area of patched thermal system insulation that is not assumed to be ACM if the patched section is less than 6 linear or square feet.
3. In a manner sufficient to determine whether the material is ACM or not ACM, collect bulk samples from each insulated mechanical system that is not assumed to be ACM where cement or plaster is used on fittings such as tees, elbows, or valves.
4. Bulk samples are not required to be collected from any homogeneous area where the accredited inspector has determined that the thermal system insulation is fiberglass, foam glass, rubber, or other non-ACBM.

_____ **Miscellaneous material.** In a manner sufficient to determine whether material is ACM or not ACM, an accredited inspector shall collect bulk samples from each homogeneous area of friable miscellaneous material that is not assumed to be ACM.

_____ **Nonfriable suspected ACBM.** If any homogeneous area of nonfriable suspected ACBM is not assumed to be ACM, then an accredited inspector shall collect, in a manner sufficient to determine whether the material is ACM or not ACM, bulk samples from the homogeneous area of nonfriable suspected ACBM that is not assumed to be ACM.

STATEMENT OF ACCREDITATION (763.93 (e)(7))]:

With respect to the person or persons who inspected for ACBM and who will design or carry out response actions, (except for operations and maintenance), with respect to the ACBM:

THE LEA USED OR WILL USE PERSONS WHO HAVE BEEN ACCREDITED BY A STATE ACCREDITATION PLAN OR AN EPA-APPROVED COURSE.

Signature: _____ Typed Name: _____
(Designated Person)

Date: _____

LABORATORY STATEMENT AND CERTIFICATION:

All bulk samples were analyzed by: _____

Address: _____

This laboratory meets all requirements of 40 CFR 763.87 and has received accreditation for Polarized Light Microscopy (PLM) analysis under the **NIST/NVLAP Program**.

NVLAP # _____ for bulk sample analysis.

_____ Date(s) of analysis: _____

_____ Name of analyst(s): _____

_____ Signature of analyst(s): _____

FRIABLE HOMOGENEOUS AREA-ASSESSMENT

Name of School _____

Date _____

Inspector _____

Sample ID _____

Material Type: _____ Location: _____

Area: _____ Sq. Ft.. _____ Ln. Ft.

(COMMENTS, OPTIONAL) _____

HAZARD ASSESSMENT FACTORS

DAMAGE FACTORS

Physical

Significant _____

Moderate _____

None _____

Water

Extensive _____

Moderate _____

Light _____

None _____

Deterioration

Heavy _____

Moderate _____

Light _____

None _____

DISTURBANCE FACTORS

Proximity to Repair Items

<1 ft. _____

1 to 5 ft. _____

>5 ft. _____

Accessible

Within reach _____

Barely _____

Unreachable _____

Texture

Rough _____

Pitted _____

Moderate _____

Smooth _____

Adjacent Rooms

Gymnasium _____

Music Rm. _____

Mech. Rm. _____

Elevators _____

AIR FLOW FACTORS

Barriers

Permanent _____

Enclosed _____

Encapsulated _____

None _____

Ventilation

Yes _____

No _____

If yes, Intake _____

Exhaust _____

Air Movement

High _____

Moderate _____

Low _____

Air Conduits

Air Plenum _____

Air Shaft _____

Elevator Shaft _____

REINSPECTION/MANAGEMENT PLAN SUMMARY¹

“The response actions selected are the least burdensome methods which still protect human health and the environment.” [§763.90 (a)]

HOMOGENEOUS AREA	SAMPLED (1988-89) ²	FRIABLE (1988-89)	CHANGES (1991-92)	FRIABLE (1991-92)	SAMPLED (1991-92)	CLASS. ⁴	RESPONSE ACTION ⁵	SCHEDULE (M/YY) ⁶	
								FROM	TO
3									

¹ Also ACBM Remaining KEY: ²(+) Positive Samples or Assumed, (-) Negative Samples

³ **HOMOGENEOUS AREA**

- T - Thermal Systems
- S - Surfacing Materials
- M - Miscellaneous

⁴ **CLASSIFICATION**

1. Damaged or significantly damaged TSI
2. Damaged friable surfacing material
3. Significantly damaged friable surfacing ACM
4. Damaged or significantly damaged friable miscellaneous ACM

⁵ **RESPONSE ACTION**

- RE Remove
- RP Repair
- ENP Encapsulate
- ENC Enclosure
- O&M Operations & Maintenance
- ISL Isolate

⁶ Schedule for Response Action