

AHERA INSPECTION CHECKLIST

School:

School #:

Fill out this checklist completely. Double-check each item to insure proper completion. All items require a YES answer or N/A to proceed for the inspection to be complete.

-----TO BE COMPLETED BY THE AHERA INSPECTOR-----

- | | | |
|---|------------|------------|
| 1. All Repairs to Materials Complete (Required): | YES | N/A |
| 2. Review AHERA Inspection Results/Orientation Done with Custodian: | YES | NO |
| 3. Carpet Colors noted and the Master Carpet Drawing Book Updated: | YES | NO |
| 4. Mobiles Inspected if applicable: | YES | N/A |

Inspection Date: _____ Signature: _____

-----TO BE COMPLETED BY THE ENVIRONMENTAL ASSESSMENT TECH II-----

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|---|------------|-----------|
| 1. Inspection Paperwork Reviewed and is Completed: | YES | NO |
| 2. Abatement Projects - New Ones Added & Old Descriptions Complete: | YES | NO |
| 3. All Abatement Project Drawings Complete and Correct: | YES | NO |
| 4. Verify that Page 23 Still Correct, if not issue a MP changes: | YES | NO |
| 5. Verify the Sample Log and Plan Updated and Correct: | YES | NO |
| 6. Abatement Work Orders Reduced (give to Senior Clerk to do): | YES | NO |
| 7. Paperwork inserted in AHERA Files and the School: | YES | NO |

Completion Date: _____ Signature: _____

-----TO BE COMPLETED BY THE MANAGEMENT PLANNER-----

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|--|------------|-----------|
| 1. Reviewed AHERA Inspection Paperwork, Perform Condition
Classifications and Recommend Response Actions if required: | YES | NO |
|--|------------|-----------|

Review Date: _____ Signature: _____

ASBESTOS MATERIALS REQUIRING AHERA INSPECTION IN THIS SCHOOL