

SECTION X

REINSPECTION AND PERIODIC SURVEILLANCE PLAN

X-A PLAN FOR BUILDING REINSPECTION (763.85 b)

At least once every three (3) years after the Management Plan is in effect (time of delivery to school Principal), the District shall conduct a reinspection of all friable and nonfriable known or assumed asbestos containing building material.

In an effort to comply with the reinspection date, the Asbestos Office has developed a computerized "time-task calendar" in which the computer shall generate an appropriate date to meet the three year mandatory time frame. Daily management of the time-task calendar shall notify the Management Planner in a timely manner when the reinspection should be accomplished.

X-B PLAN FOR ASBESTOS OPERATIONS AND MAINTENANCE ACTIVITIES (763.91)

The Districts in-house asbestos crew has already implemented; and shall continue to maintain, an operations, maintenance, and repair (O&M) program if feasible, whenever any friable ACBM was present or assumed to be present.

The Operations and Maintenance program is generated by the custodial work order system as previously defined.

The user of this Document may use the individual "room survey forms" found in Section IV, Management Plan/Operation and Maintenance Section, to find whether past work was performed in a room or if future work shall be scheduled.

X-C PLAN FOR PERIODIC SURVEILLANCE AND REPORTING (763.92 b) (763.94 d,e)

The District shall conduct, at least once every 6 months, a periodic surveillance of each school that has been inspected. The surveillance shall

consist of visually inspecting all areas that are identified in this Management Plan as containing ACBM or assumed ACBM. A record of the date of the surveillance, inspectors name, and any changes in the material since the last inspection or surveillance.

Upon completion of the surveillance, the Asbestos Program Manager shall carry out the Districts responsibilities under 763.84 and send a copy of such record for inclusion to this Management Plan.

The scheduling of the surveillance shall be identified by the "time-task calendar" and shall indicate by a computer spread sheet when a 6 month surveillance of this building should be completed.

X-D

PLAN FOR MODIFIED CLEANING PROCEDURES (763.91 c)

The District is prepared to perform recommended cleaning of all areas of the school building where friable ACBM, damaged or significantly damaged thermal insulation, or friable suspected ACBM is present. Cleaning shall be performed before the initiation of any response action scheduled on "survey forms" in Section IV.

PERIODIC SURVEILLANCE REPORT

Project No. #058Date of Report 2-22-89Building Name Brooklawn Elementary

1st surveillance

Address 11801 Worthington Ave.City/State/Zip Cleveland, Ohio 44111

Person Completing Report:

Person Recommending Response:

Name Frank GeraciSignature Frank Geraci

Name

Signature

#3883

Title

State

Certificate No.

Room Area No.	Room/Area or Salient ID			Type of Material			Last Report		Change		If Yes		Action Required		Recommended Response				Comments/Project Form No.
	S	T	M	Description	DC	Yes	No	Yes	No	Yes	No	Yes	No	Cl.	Enc.	Encl.	Rem.	Rep.	
																			No noticable changes in ACBM or assumed ACBM.

Type of Material:

S - Surfacing

T - Thermal Insulation

M - Miscellaneous

Damage Condition (DC):

ND - No Damage

D - Damage

SD - Significant Damage

Recommended Response:

Cl. - Clean

Enc. - Encapsulate

Encl. - Enclose

Rem. - Remove & Replace

Rep. - Repair

The above surveillance report reflects an inspection of all the homogeneous areas within the school. Any changes of the asbestos-containing material shall be reflected above specifying the individual rooms/areas.

**ASBESTOS PERIODIC SURVEILLANCE REPORT
TO COMPLY WITH
ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA)**

DATE OF REPORT 4-12-90
3rd surveillance

PROJECT NO. #058
BUILDING NAME Brooklawn Elementary
ADDRESS 11801 Worthington
CITY/STATE/ZIP Cleveland, Ohio 44111

ASBESTOS PROGRAM MANAGER - DESIGNATED PERSON
FRED R. LA MALFA
3840 RIDGE ROAD
CLEVELAND, OHIO 44144

ASBESTOS EVALUATION SPECIALIST RECOMMENDING RESPONSE:

NAME Frank Geraci SIGNATURE *Frank Geraci*
TITLE Evaluation Specialist STATE Ohio
CERTIFICATE NUMBER 3883

Room Area No.	Room/Area or Salient ID	Type of Material			Last Report		Change		If Yes		Action Required		Recommended Response			Comments/Project Form No.	
		S	T	M	DC	%	Yes	No	DC	%	Yes	No	Cl.	Enc.	Rem.		
																	No noticeable changes in ACM or assumed ACM except for:
BSMT	Boiler Room		X				X		ND	0			X			X	Req. #51056
BSMT	Boiler Room		X				X		ND	0			X			X	Req. #51056
BSMT	Boiler Room		X				X		ND	0			X			X	Req. #51056

Type of Material:
S - Surfacing Material
T - Thermal Insulation
M - Miscellaneous

Damage Condition (DC):
ND - No Damage
D - Damage
SD - Significant Damage

Recommended Response:
Cl. - Clean
Enc. - Encapsulate
Encl. - Enclose
Rem. - Remove & Replace
Rep. - Repair

* INCLUDE THIS REPORT IN SECTION X OF THE ASBESTOS MANAGEMENT PLAN (RE-INSPECTION & PERIODIC SURVEILLANCE).

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ASBESTOS PERIODIC SURVEILLANCE REPORT

TO COMPLY WITH

ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA)

DATE OF REPORT 3-26-92

6th Re-Inspection

ASBESTOS EVALUATION SPECIALIST RECOMMENDING RESPONSE:

NAME Fred La Malfa Jr. SIGNATURE

TITLE Evaluation Specialist

CERTIFICATE NUMBER #3882

PROJECT NO. #058

BUILDING NAME Brooklawn Elementary

ADDRESS 11801 Worthington Ave.

CITY/STATE/ZIP Cleveland, Ohio 44111

ASBESTOS PROGRAM MANAGER -- DESIGNATED PERSON

FRED R. LA MALEA

3840 RIDGE ROAD

CLEVELAND, OHIO 44144

[illegible]

Type of Material:
S - Surfacing Material
T - Thermal Insulation
M - Miscellaneous

Damage Condition (DC):

ND - No Damage

D - Damage

SD - Significant Damage

Recommended Response:

Cl. - Clean

Enc. - Encapsulate

Encl. - Enclose

Rem. - Remove & Replace

Rep. - Repair

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**ASBESTOS PERIODIC SURVEILLANCE REPORT
TO COMPLY WITH
ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA)**

DATE OF REPORT 10-29-92
7th Surveillance

PROJECT NO. #058
BUILDING NAME Brooklawn Elementary
ADDRESS 11801 Worthington Avenue
CITY/STATE/ZIP Cleveland, Ohio 44111
ASBESTOS PROGRAM MANAGER - DESIGNATED PERSON
FRED R. LA MALFA
3840 RIDGE ROAD
CLEVELAND, OHIO 44144

ASBESTOS EVALUATION SPECIALIST RECOMMENDING RESPONSE: Fred La Malfa Jr.
NAME Fred La Malfa Jr. SIGNATURE
TITLE Evaluation Specialist STATE Ohio
CERTIFICATE NUMBER #3882

Room Area No.	Room/Area or Salient ID	Type of Material			Last Report		Change		If Yes		Action Required		Recommended Response				Comments/Project Form No.
		S	T	M	DC	%	Yes	No	DC	%	Yes	No	Cl.	Enc.	Encl.	Rem.	
1st	Classroom 117 (0117)			X													No noticeable changes in ACM or assumed ACM except for:
1st	Corridor "A" (CDRA)			X									X			X	Minor cracks in floor tile due to floor settling.
													X			X	Minor cracks in floor tile due to floor settling.

Type of Material:
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T - Thermal Insulation
M - Miscellaneous

Damage Condition (DC):
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D - Damage
SD - Significant Damage

Recommended Response:
Cl. - Clean
Enc. - Encapsulate
Encl. - Enclose
Rem. - Remove & Replace
Rep. - Repair

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**ASBESTOS PERIODIC SURVEILLANCE REPORT
TO COMPLY WITH
ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA)**

PROJECT NO. 058 DATE OF REPORT 3-4-99
 BUILDING NAME Brooklyn Elms
 ADDRESS 11801 Washington Ave
 CITY/STATE/ZIP CLEVELAND, OHIO 44111
 ASBESTOS PROGRAM MANAGER - DESIGNATED PERSON
 Richard Malott
 3840 RIDGE ROAD
 CLEVELAND, OHIO 44144
 ASBESTOS EVALUATION SPECIALIST RECOMMENDING RESPONSE:
 NAME Larry V. Banks SIGNATURE [Signature]
 TITLE Environmental Products State Office
 CERTIFICATE NUMBER 3878

1 Year Surveillance

Room Area No.	Room/Area or Salient ID	Type of Material			Last Report	Change		If Yes		Action Required		Recommended Response				Comments/Project Form No.		
		S	T	M		Description	DC	%	Yes	No	Yes	No	Cl.	Enc.	Encl.		Rem.	Rep.
151	Gym				Ceiling Tiles (Mold like substance due to roof leak & damage)													NO CHANGES IN ACM OR ASSUMED ACM
					SEE ATTACHED REPORT HEALTH DEPT													DUE TO BUDGET CONSTRAINTS, BACK SCHEDULING TO ANALYZE TO DAMAGED ASS-UME ACM

Type of Material:
 S - Surfacing Material
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 M - Miscellaneous

Damage Condition (DC):
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Recommended Response:
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