



TRANSMITTAL

DATE: September 16, 2020

TO: David Callaway
David Douglas School District
11300 NE Halsey Street
Portland, Oregon 97220

FROM: Dale Voeller, CHMM, CSP

PROJECT NO: 23179.084 / 0001

RE: July 2020 AHERA 6-Month Periodic Surveillance
David Douglas School District Facilities

Enclosed are one hard copy and one electronic copy of the completed July 2020 AHERA 6-Month Periodic Surveillance Forms (Form B) for David Douglas School District facilities.

All identified asbestos-containing building materials were inspected and any change in material condition was noted on the forms. The hard copy should be distributed to each school and placed in the periodic surveillance section of their AHERA Management Plan. Retain the electronic copy at the District Facilities Office.

Please call me if you have any questions regarding these reports, or any other asbestos or environmental issues.

Attachment(s): July 2020 AHERA 6-Month Surveillance Reports

AHERA 6-Month Periodic Surveillance Report – July 2020

David Douglas School District

Prepared for:
David Douglas School District
11300 NE Halsey Street
Portland, Oregon 97220

September 2020
PBS Project No. 23179.084, Phase 0001



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TABLE OF CONTENTS

Alice Ott Middle School	1
Cherry Park Elementary School	2
David Douglas North High School	3
David Douglas South High School	4
DDHS Annex and Old Pool Building	5
District Office	6
Earl Boyles Elementary School	7
Floyd Light Middle School	8
Gilbert Heights Elementary School	9
Gilbert Park Elementary School	10
Horner Performing Arts Center	11
Lincoln Park Elementary School	12
Menlo Park Elementary School	13
Mill Park Elementary School	14
North Powellhurst Child Service Center	15
South Powellhurst/Maintenance/Bus Garage	16
Ventura Park Elementary School	17
West Powellhurst Elementary School	18

**PERIODIC SURVEILLANCE
FORM B**

At least every six months these materials should be reviewed for any changes in conditions. The initial conditions are indicated in your Management Plan. Review them carefully and then walk through the building to observe current conditions. Be sure to note both damage and change in condition for every material by circling the appropriate category. This form is to be kept in the periodic surveillance section and should be utilized anytime you notice a change.

DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/3/2020
 School Name: Alice Ott Middle School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Brocade ceiling texture	Storage rooms south of library and SW restrooms	2089 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Magnesite flooring	Closet and storage rooms adj. to restrooms in north hallway	179 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mastic	Behind cork tackboard in north hallway near office	60 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mastic behind wood wall panels	Main office, principal's office, conference room	600 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Asbestos Pipe Insulation	Crawlspace G & H	298 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Asbestos Pipe Insulation	Attic above south wing classrooms	372 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Air Cell Pipe Insulation	Old Basement Locker Rooms	450 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	SOME JOINT CRACKING
Asbestos Pipe Insulation	Basement crawl space F	185 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Boiler room; heating water HSA 1	330 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Boiler room; domestic hot water HSA 1	100 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District #40 Date of Observation: 8/3/2020
 School Name: Alice Ott Middle School PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Spray-on Ceiling	Main floor hallways, above lay-in ceiling tiles	5655 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Troweled Textured Material	South classroom wing (1949 addition)	9971 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; domestic hot water HSA 1	20 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Boiler Insulation	Boiler room; Boiler 1 and 2 HSA 1	400 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Asbestos Pipe Insulation	Pipe trenches in South classroom wing	1012 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	<u>LIMITED ACCESS</u>

Remark _____

By: Dale Voeller
 Title: AHERA Building Inspector

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/5/2020
 School Name: Cherry Park Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Mastic	Inside fan units in classroom fan closets	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Boiler Insulation	Boiler room; both boiler sides HSA 1	480 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Boiler room; heating water HSA 1	290 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Fan rooms and wall soffits; heating water HSA 3	941 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Fan rooms, wall soffits and classrooms; heating water HSA 4	524 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Gym locker room attic fan rooms; heating water HSA 7	696 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	<u>EAST SIDE ONLY</u>
Air Cell Pipe Insulation	Boiler room; heating water HSA 1	290 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Air Cell Pipe Insulation	Gym locker room attic fan rooms; domestic hot water HSA 14	52 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	<u>EAST SIDE ONLY</u>
Gypsum Wallboard/Joint Compoun	Throughout original wing	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; heating water HSA 1	96 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District #40 Date of Observation: 8/5/2020
 School Name: Cherry Park Elementary School PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Mudded Joint Packing	Tunnels; domestic hot water HSA 10	162 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Paper Wrap Pipe Insulation	Tunnels; heating water HSA 5	592 LF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Paper Wrap Pipe Insulation	Tunnels; domestic hot water HSA 9	576 LF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Duct Insulation Mastic	On metal HVAC ducts throughout the building	NQ	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Tunnels; heating water HSA 6	149 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Attics; heating water HSA 8	156 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Attics; domestic water HSA 12	65 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Paper Wrap Pipe Insulation	Attics; domestic water HSA 13	305 LF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	

Remark MINDOR SCATTERED DAMAGE IN ATTIC. DAMAGED FITTING IN ROOM 7 FAN CLOSET.

By: Dale Voeller
 Title: AHERA Building Inspector

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/6/2020
 School Name: David Douglas High School - North PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Hard Fittings/Fiberglass	Tunnels	500 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Tank Insulation	Fan room in hall near northwest corner of gym; HSA 24	3 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Troweled Textured Material	All floors in building; HSA 4	22654 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Troweled Textured Material	All floors in building; HSA 8	9632 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Troweled Textured Material	Ground floor, gym hallway; HSA 13	2088 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Troweled Textured Material	Ground floor, hallway from library to Room 132; HSA 17	1340 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark MINOR FIBERGLASS REPAIR NEEDED IN FAN ROOM ME136. MINOR JACKING REPAIR NEEDED IN EAST UPPER GYM FAN ROOM.

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 Title: AHERA Building Inspector

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: David Douglas High School - South PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Mastic	All floors in building; HSA 40	4500 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mechanical Isolation Cloth	Fan rooms; HSA 95	78 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Tunnel; steam HSA 20	330 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Industrial arts/shop wing; steam HSA 30	0 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	ASBESTA 2019
Air Cell Pipe Insulation	Tunnel; steam HSA 21	7 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Hard Fittings/Air Cell	Tunnel; steam HSA 19	27 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Hard Fittings/Fiberglass	Tunnel; steam HSA 25	150 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Lab Counter Top	Rooms 233, 234, 235	46 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	All floors in building; steam HSA 3	507 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnel; steam HSA 13	79 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Tunnel; domestic hot water HSA 14	45 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Industrial arts/shop wing restroom, domestic hot water HSA 34	8 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: David Douglas High School - South PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Paper Wrap Pipe Insulation	Boiler room; domestic cold water HSA 01	245 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	All floors in building; steam HSA 2	2045 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	All floors in building; domestic cold water HAS 6	1280 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Tank Insulation	Tunnel; south end HSA 8	30 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Vinyl Floor Tile	All floors in building; HSA 39	2000 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	SNACK BAR, K HALL, PRODUCTION ROOM
Hard Fittings/Air Cell	Boiler room; domestic hot water HSA 1	45 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Hard Fittings/Paper Wrap	All floors in building; domestic cold water HSA 7	234 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Hard Fittings/Paper Wrap	All floors in building; domestic hot water HSA 5	161 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; steam HSA 1	75 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Tunnel HSA 12	285 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Asbestos Pipe Insulation	Boiler room; steam HSA 1	260 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Boiler Insulation	Boiler room; two boilers and one tank HSA 1	1155 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: David Douglas High School - South PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Gasket	Boiler room; domestic hot water heat exchanger HSA 01 Area 01	1 SF	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Hard Fittings/Air Cell	Boiler room; domestic cold water HSA 1	34 EA	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Paper Wrap Pipe Insulation	All floors in building: domestic hot water HSA 4	1405 LF	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Paper Wrap Pipe Insulation	Boiler Room; domestic hot water HSA 1	210 LF	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Spray-on Ceiling	Horticulture building	850 SF	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Remark _____

By: Dale Voeller
 Title: AHERA Building Inspector

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: DDHS - Annex / Old Pool Building PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Cement Asbestos Board	Radiator cabinets in rooms 171-175	540 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mastic	Old pool building lobby, on acoustic foam ceiling tiles	20 EA 43	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	<u>QUANTITY REVISED</u>
Cement Asbestos Board	Old pool building lobby, below west windows	64 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Fan room between Rooms 174 and 175,	19 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor; domestic cold water HSA 15	14 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Room 171	4 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor; steam HSA 16	73 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; steam HSA 1	152 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; domestic hot water HSA 1	39 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; domestic cold water HSA 1	79 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District #40 Date of Observation: 8/7/2020
School Name: DDHS - Annex / Old Pool Building PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Remark					

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School District: David Douglas School District #40 Date of Observation: 8/5/2020
School Name: District Office PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Joint Compound	Hallways and mechanical rooms throughout; NE conference room and adjacent IT room on the 2nd floor	5000 SF	Yes <u>No</u>	Yes <u>No</u>	

Remark _____

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Title: AHERA Building Inspector

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School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: Earl Boyles Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Hard Fittings/Fiberglass	Tunnels; heating water	211 EA	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Hard Fittings/Fiberglass	Tunnels; domestic hot water	333 EA	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Hard Fittings/Fiberglass	Tunnels; domestic cold water	219 EA	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Remark _____

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School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: Floyd Light Middle School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Grout	Exterior walls	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnels and fan rooms; domestic hot water HSA 3	377 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnels and fan rooms; domestic cold water HSA 4	376 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnels and fan rooms; heating water HSA 2	757 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; heating water HSA 1	161 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; domestic cold water HSA 1	57 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; domestic hot water HSA 1	40 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark _____

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School District: David Douglas School District #40 Date of Observation: 8/4/2020
 School Name: Gilbert Heights Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Cement Asbestos Board	South elevation windows and north and south soffits	1588 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Glued-on Ceiling Tiles	Kitchen; HSA 76	550 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Cement Asbestos Board	Fan room at boiler room; HSA 1	13 SF 26	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	QUANTITY REVISED
Mudded Joint Packing	Main level heating water; HSA 5	30 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark ADDITIONAL LAB LOCATED IN BOILER ROOM, NEXT TO DOOR, PAINTED RED

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 Title: AHERA Building Inspector

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School District: David Douglas School District #40 Date of Observation: 8/5/2020
 School Name: Gilbert Park Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Paper Wrap Pipe Insulation	Ground floor; 1960 renovation domestic water HSA 5	181 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Ground floor; pipe soffit domestic water	578 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Ground floor; domestic water HSA 8	595 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Ground floor; heating water HSA 7	100 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Ground floor; domestic water HSA 3	240 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Ground floor; pipe soffit, domestic water HSA 9	147 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Ground floor; pipe soffit heating water	498 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Ground floor; 1960 renovation tunnel HSA 13	418 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Air Cell Pipe Insulation	Ground floor; pipe soffit HSA 10	1645 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Gypsum and Plaster	South classroom wing	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District #40 Date of Observation: 8/5/2020
School Name: Gilbert Park Elementary School PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Joint Compound on Non-asbestos Gypsum Wallboard	Gymnasium		Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	

Remark _____

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School District: David Douglas School District #40 Date of Observation: 8/5/2020
School Name: Horner Performing Arts Center PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Mastic	All floors in building; HSA 2	2100 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Vinyl Floor Tile	Community room level; HSA 1	400 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark _____

By: Dale Voeller
Title: AHERA Building Inspector

**PERIODIC SURVEILLANCE
FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/7/2020
 School Name: Lincoln Park Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Cement Asbestos Board	Classroom radiator cabinets	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; lower level by north tank HSA 1	55 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; joints HSA 1	46 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnel; HSA 3	410 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Kitchen roof drain; HSA 6	1 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Tank Insulation	Boiler room; HSA 1	340 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; lower level by stairs HSA 1	27 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark MINOR SCATTERED DAMAGE IN APPROX 8 PLACES IN TUNNELS

By: Dale Voeller
 Title: AHERA Building Inspector



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FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/4/2020
 School Name: Menlo Park Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Mechanical Isolation Cloth	Fan rooms; HSA 90	70 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Stage and gym fan rooms; heating water HAS 4	25 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Stage and gym fan rooms; heating water HAS 3	80 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark _____

By: Dale Voeller
 Title: AHERA Building Inspector

**PERIODIC SURVEILLANCE
FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/6/2020
 School Name: Mill Park Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED		CHANGE		COMMENTS
			Yes	No	Yes	No	
Cement Asbestos Board	Classroom radiator cabinets	NQ	Yes	No	Yes	No	<i>NOT ACCESSIBLE</i>
Mechanical Isolation Cloth	Main floor; HSA 98	3 SF	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room: northwest corner roof drain HSA 1	2 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room: joints domestic cold water HSA 1	51 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; joints heating water HSA 1	24 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Tank Insulation	Boiler room; tank insulation HSA 1	150 SF	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room: joints domestic hot water HSA 1	30 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnels; heating water HSA 3	322 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnel; domestic cold water HSA 5	457 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Mudded Joint Packing	Kitchen and cafeteria storage rooms HSA 6 <i>RAIN DRAINS</i>	6 EA	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	
Boiler Insulation	Sides and back of boiler HSA 1	410 SF	Yes	<input checked="" type="radio"/> No	Yes	<input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District #40 Date of Observation: 8/6/2020
School Name: Mill Park Elementary School PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Remark _____					

By: Dale Voeller
Title: AHERA Building Inspector

**PERIODIC SURVEILLANCE
FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/10/2020
 School Name: North Powellhurst Child Service Cen PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED		CHANGE		COMMENTS
			Yes	No	Yes	No	
Cement Asbestos Board	North classroom wing, lining in ductwork	NQ	Yes	No	Yes	No	<u>NOT ACCESSIBLE</u>
Mastic	Gym	2550 SF	Yes	<u>No</u>	Yes	<u>No</u>	<u>GYM FLOOR</u>
Cement Asbestos Board	Attic fan room; HSA 98	40 SF	Yes	<u>No</u>	Yes	<u>No</u>	
Mudded Joint Packing	Crawl space under stage; domestic hot water HAS 13	23 EA	Yes	<u>No</u>	Yes	<u>No</u>	
Paper Wrap Pipe Insulation	Attics and fan room; steam HSA 4	66 LF	Yes	<u>No</u>	Yes	<u>No</u>	
Tank Insulation	Attic; HSA 14	82 SF	Yes	<u>No</u>	Yes	<u>No</u>	
Vinyl Floor Tile	Gym floor, two layers	2550 SF	Yes	<u>No</u>	Yes	<u>No</u>	
Mudded Joint Packing	Attics and fan room; steam, HSA 5	3 EA	Yes	<u>No</u>	Yes	<u>No</u>	
Mudded Joint Packing	Crawl space under stage; domestic cold water HAS 12	1 EA	Yes	<u>No</u>	Yes	<u>No</u>	
Mudded Joint Packing	Crawl space under stage; steam HSA11	5 EA	Yes	<u>No</u>	Yes	<u>No</u>	

Remark _____

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District #40 Date of Observation: 8/10/2020
School Name: North Powellhurst Child Service Cen PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
By: Dale Voeller					
Title: AHERA Building Inspector					

**PERIODIC SURVEILLANCE
FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/10/2020
 School Name: South Powellhurst PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Fire Door	Boiler room	2 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mastic	Maintenance shop lunchroom; HSA 40	280 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mastic	Ground floor, bus garage; HSA 98	350 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Crawl space; domestic hot water HAS 2	10 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Crawl space; HAS 51	28 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Crawl space; HAS 1	185 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Crawl space; HAS 50	280 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Bus garage; domestic hot water HSA 1	68 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Vinyl Floor Tile	All floors in building; HSA 99	28776 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Vinyl Floor Tile	Ground floor, bus garage; HSA 97	350 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark _____

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District #40 Date of Observation: 8/10/2020
School Name: South Powellhurst PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
By: Dale Voeller					
Title: AHERA Building Inspector					

**PERIODIC SURVEILLANCE
FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/10/2020
 School Name: Ventura Park Elementary School PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Glued-on Ceiling Tiles	Classrooms 12 - 21 and hallway, hallway and rooms on north side of gym	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor; domestic cold water HSA 4	260 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor; heating water HSA 2	329 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor; domestic hot water HSA 3	431 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Breeching	Boiler room HSA 1	0 SF	Yes No	Yes No	ASATED
Mudded Joint Packing	Boiler room; domestic hot water HSA 1	0 EA	Yes No	Yes No	ASATED
Mudded Joint Packing	Main floor, 1962 tunnel; domestic hot water HSA 6	156 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor, 1962 tunnel; domestic cold water HSA 7	86 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Main floor, 1962 tunnel; heating water	78 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

Remark LIMITED ACCESS TO THE TUNNELS - LINES HAVE BEEN ABANDONED IN PLACE

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District #40 Date of Observation: 8/10/2020
School Name: Ventura Park Elementary School PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
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By: Dale Voeller
Title: AHERA Building Inspector

**PERIODIC SURVEILLANCE
FORM B**

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District #40 Date of Observation: 8/10/2020
 School Name: West Powellhurst Elementary Scho PBS Project Number: 23179.084 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Fire Door	Door to Boiler Room	1 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mastic	Behind yellow laminate wall panels in hallways	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnel; domestic cold water HSA 5	50 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Air Cell Pipe Insulation	Tunnel; domestic hot water HSA 4	90 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Air Cell Pipe Insulation	Tunnel; domestic cold water HSA 6	90 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Joint Compound	On gypsum walls in gym	NQ	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Tunnel; domestic cold water HSA 7	50 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Fan room; heating water HSA 50	47 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Mudded Joint Packing	Boiler room; heating water HSA 1	36 EA	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Pipe Covering	Fan room; heating water HSA 51	18 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Boiler Insulation	Boiler room; HSA 1	270 SF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	
Paper Wrap Pipe Insulation	Boiler room; piping domestic cold water HSA 1	62 LF	Yes <input checked="" type="radio"/> No	Yes <input checked="" type="radio"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District #40 Date of Observation: 8/10/2020
School Name: West Powellhurst Elementary Scho PBS Project Number: 23179.084 / 000

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Paper Wrap Pipe Insulation	Boiler room; domestic cold water HSA 1	165 LF	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Remark _____

By: Dale Voeller
Title: AHERA Building Inspector