

**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 Date of Observation: 7//202
 School Name: Mill Park Elementary School PBS Project Number: 23179.1 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Cement Asbestos Board	Classroom radiator cabinets	NQ	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mechanical Isolation Cloth	Main floor; HSA 98	3 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Boiler room: northwest corner roof drain HSA 1	2 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Boiler room: joints domestic cold water HSA 1	51 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Boiler room; joints heating water HSA 1	24 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Tank Insulation	Boiler room; tank insulation HSA 1	150 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Boiler room: joints domestic hot water HSA 1	30 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Tunnels; heating water HSA 3	322 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Tunnel; domestic cold water HSA 5	457 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Kitchen and cafeteria storage rooms HSA 6	6 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Boiler Insulation	Sides and back of boiler HSA 1	410 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	

PERIODIC SURVEILLANCE FORM B (Continued)

School District David Douglas School District Date of Observation: 7/14/2023
School Name: Mill Park Elementary School PBS Project Number: 23179.123 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
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Remark _____

By: Stefan Rankin
Title: AHERA Building Inspector

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District Date of Observation: 7/12/2023
 School Name: North Powellhurst Child Service Cen PBS Project Number: 23179.123 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Cement Asbestos Board	North classroom wing, lining in ductwork	NQ	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	Not accessible
Mastic	Gym	2550 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Cement Asbestos Board	Attic fan room; HSA 98	40 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Crawl space under stage; domestic hot water HAS 13	23 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Paper Wrap Pipe Insulation	Attics and fan room; steam HSA 4	66 LF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Tank Insulation	Attic; HSA 14	82 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Vinyl Floor Tile	Gym floor, two layers	2550 SF	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	Minor chipping/warping on top layer
Mudded Joint Packing	Attics and fan room; steam, HSA 5	3 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Crawl space under stage; domestic cold water HAS 12	1 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Crawl space under stage; steam HSA11	5 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	

Remark _____

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District Date of Observation: 7/12/2023
School Name: North Powellhurst Child Service Cen PBS Project Number: 23179.123 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
By: Stefan Rankin					
Title: AHERA Building Inspector					

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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District Date of Observation: 7/14/2023
 School Name: South Powellhurst PBS Project Number: 23179.123 / 0001

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

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PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District

Date of Observation: 7/14/2023

School Name: South Powellhurst

PBS Project Number: 23179.123 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
By: Stefan Rankin					
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DO NOT TOUCH ASBESTOS-CONTAINING MATERIAL WITHOUT PROPER TRAINING

School District: David Douglas School District Date of Observation: 7/12/2023
 School Name: Ventura Park Elementary School PBS Project Number: 23179.123 / 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="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Main floor; domestic cold water HSA 4	260 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Main floor; heating water HSA 2	329 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Main floor; domestic hot water HSA 3	431 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Breeching	Boiler room HSA 1	0 SF	Yes No	Yes No	Abated
Mudded Joint Packing	Boiler room; domestic hot water HSA 1	0 EA	Yes No	Yes No	Abated
Mudded Joint Packing	Main floor, 1962 tunnel; domestic hot water HSA 6	156 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Main floor, 1962 tunnel; domestic cold water HSA 7	86 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	
Mudded Joint Packing	Main floor, 1962 tunnel; heating water HSA 5	78 EA	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No	Limited access to tunnels

Remark _____



PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District Date of Observation: 7/12/2023
School Name: Ventura Park Elementary School PBS Project Number: 23179.123 / 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
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By: Stefan Rankin
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School District: David Douglas School District Date of Observation: 7/12/2023
 School Name: West Powellhurst Elementary School PBS Project Number: 23179.123 / 0001

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

PERIODIC SURVEILLANCE FORM B (Continued)

School District: David Douglas School District Date of Observation: 7/12/2023
School Name: West Powellhurst Elementary School PBS Project Number: 23179.123/ 0001

MATERIAL	LOCATION	QUANTITY	DAMAGED	CHANGE	COMMENTS
Paper Wrap Pipe Insulation	Boiler room; domestic cold water HSA 1	165 LF	Yes No	Yes No	

Remark _____

By: Stefan Rankin
Title: AHERA Building Inspector