

AHERA Yearly Notification Form

March 18, 2025

Dear Parents, Teachers, Building Occupants, and Employee Organizations:

In the past, asbestos was used extensively in building materials because of its insulating, sound absorbing, and fire retarding capabilities. Virtually any building constructed before the late 1970s contained some asbestos. Intact and undisturbed asbestos materials generally do not pose a health risk. Asbestos materials, however, can become hazardous when, due to damage or deterioration over time, they release fibers. If the fibers are inhaled, they can lead to health problems, such as cancer and asbestosis.

In 1986, Congress passed the Asbestos Hazard Emergency Response Act (AHERA) which requires schools to be inspected to identify any asbestos containing building materials. Suspected asbestos-containing building materials were located, sampled (or assumed) and rated according to condition and potential hazard.

Every three years, the Jefferson Twp. School District has conducted a reinspection to determine whether the condition of the known or assumed asbestos containing building materials (ACBM) has changed and to make recommendations on managing or removing the ACBM. At the last reinspection, all materials listed in the Management Plan as asbestos containing (or assumed to be asbestos-containing) were inspected and appropriate response actions recommended.

The law further requires an asbestos management plan to be in place by July 1989 the Jefferson Twp. School District developed a plan, as required, which has been continually updated. The plan has several ongoing requirements: publish a notification on management plan availability and the status of asbestos activities; educate and train its employees about asbestos and how to deal with it; notify short-term or temporary workers on the locations of the asbestos containing building materials; post warning labels in routine maintenance areas where asbestos was previously identified or assumed; follow set plans and procedures designed to minimize the disturbance of asbestos containing building materials; and survey the condition of these materials every six months to assure that they remain in good condition.

It is the intention of the Jefferson Twp. School District to comply with all federal and state regulations controlling asbestos and to take whatever steps are necessary to ensure students and employees a healthy and safe environment in which to learn and work. You are welcome to review a copy of the asbestos management plan in the administrative office of the school during regular business hours.

AHERA Designated Person Statement of Responsibilities

LOCAL EDUCATION AGENCY (LEA) GENERAL RESPONSIBILITIES UNDER AHERA

Pursuant to Section 763.84 and Section 763.93 of the EPA Asbestos in Schools Regulation (40 CFR Part 763), each management plan must contain a true and correct statement, signed by the LEA designated person, that certifies that the general LEA responsibilities have been met.

ASSURANCES

1. The activities of any persons who perform inspections, reinspections, and periodic surveillance, develop and update management plans, and develop and implement response actions, including operations and maintenance, are carried out in accordance with 40 CFR Part 763, Subpart E.
2. All custodial and maintenance employees are properly trained as required in 40 CFR Part 763, Subpart E and all other applicable federal and/or state regulations (e.g., the Occupational Safety and Health Administration Asbestos Standard for Construction, the EPA Worker Protection Rule, or applicable state regulations).
3. All workers and building occupants, or their legal guardians, are informed at least once each school year about inspections, response actions, post-response action activities, including periodic reinspections and surveillance activities, that are planned or in progress.
4. All short-term workers (e.g., telephone repair workers, utility workers, or exterminators) who may come in contact with asbestos in school are provided information regarding the locations of ACBM and assumed ACBM.
5. All warning labels are posted in accordance with § 763.95.
6. All management plans are available for inspection, and notification of this availability has been provided in accordance with § 763.93(g).
7. The undersigned person designated by the LEA according to § 763.84(g)(1) has received adequate training as required by § 763.84(g)(2).
8. The LEA has and will consider whether any conflict of interest may arise from the interrelationship between accredited personnel, and whether this potential conflict should influence the selection of accredited personnel to perform activities under 40 CFR Part 763, Subpart E.

Jefferson Twp. School District
31 Route 181
Lake Hopatcong, NJ. 07849

Date: March 18, 2025

Signature: _____

Nicholas Serignese
Designated Person

**WHITE ROCK ELEMENTARY SCHOOL
(27-2380-070)**

**EPA AHERA SIX-MONTH
ASBESTOS PERIODIC SURVEILLANCE**

**JEFFERSON TOWNSHIP SCHOOL
DISTRICT**

OAK RIDGE, NJ. 07438

MARCH 18, 2025

PREPARED BY: Daniel Schlosser

**KARL & ASSOCIATES, INC
20 LAUCK ROAD
MOHNTON, PA. 19540
800-527-5581**

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space 1971	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
MAIN OFFICE	9" WHITE WITH BEIGE FLOOR TILE AND MASTIC COVE BASE AND MASTIC	5-5A	560 FT2	MODERATE 2 DAMAGED WITH MASTIC EXPOSED	MODERATE 2 DAMAGED WITH MASTIC EXPOSED	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	9" BEIGE FLOOR TILE AND MASTIC		144 FT2	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
CLOSET	9" BEIGE FLOOR TILE AND MASTIC		96 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
KITCHEN CLOSET STORAGE	9" BEIGE FLOOR TILE AND MASTIC		96 FT2	ABATED AUG 2019	ABATED AUG 2019	ABATED AUG 2019	ABATED AUG 2019
KITCHEN	EVTs AND PIPE WRAP			TESTED MAY 2021 ALL NON ACM	TESTED MAY 2021 ALL NON ACM	TESTED MAY 2021 ALL NON ACM	TESTED MAY 2021 ALL NON ACM
COPY ROOM	9" BEIGE FLOOR TILE AND MASTIC		240 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
PRINCIPALS OFFICE	9" WHITE WITH BEIGE FLOOR TILE AND MASTIC COVE BASE AND MASTIC	5-5A	216 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	WINDOW SILLS	9	8 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	9" WHITE WITH BEIGE FLOOR TILE AND MASTIC COVE BASE AND MASTIC	5-5A	216 FT2	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
CONFERENCE ROOM	WINDOW SILLS	9	8 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL. Page 1 of 15 Pages

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space 1971	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
CST OFFICE S1 WORK ROOM LT OF CONFERENCE	9" WHITE WITH BEIGE FLOOT TILE AND MASTIC	5-5A	260 FT2	MODERATE- 2 DAMAGED WITH MASTIC EXPOSED	MODERATE- 2 DAMAGED WITH MASTIC EXPOSED	REPALCE TILE * MONITOR/ CONTINUE O+M	REPALCE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		72 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	WINDOW SILLS	9	8FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BREECHING	1		ABATED	ABATED	ABATED	ABATED
BOILER ROOM	HOT WATER TANK LAGGING	2		ABATED	ABATED	ABATED	ABATED
	EVTS	2	13	ABATED	ABATED	ABATED	ABATED
	TROWLED ON CELLING PLASTER		600 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	INTERIOR MORTAT IN BOILER DOOR			ABATED	ABATED	ABATED	ABATED
ALL EVTS IN PIPE CHASES IN HALL	INTERIOR BOILER BRICKS			ABATED	ABATED	ABATED	ABATED
	FIRE DOOR		35 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
EVTS	2		NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL. Page 2 of 15 Pages

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space 1971	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
DOOR K-2 IN KITCHEN	EVTs	2	16	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION
	NEW FLOOR 2019		360 FT2	ABATED 2019	ABATED 2019	ABATED 2019	ABATED 2019
ALL PURPOSE ROOM	9" WHITE WITH BLACK SPEC FLOOR TILE AND MASTIC	10-10C	2,000 FT2	ABATED AUG 2019	ABATED AUG 2019	ABATED AUG 2019	ABATED AUG 2019
	COVE BASE AND MASTIC			ABATED AUG 2019	ABATED AUG 2019	ABATED AUG 2019	ABATED AUG 2019
	9" YELLOW WITH BEIGE FLOOR TILE AND MASTIC	5-5A	168 ft2	MODERATE- 1 DAMAGED	MODERATE- 1 DAMAGED	REPALCE TILE * MONITOR/ CONTINUE O+M	REPALCE TILE * MONITOR/ CONTINUE O+M
ALL PURPOSE STORAGE 2	COVE BASE AND MASTIC		52 lf	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	EVTs	2	1	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION
STAGE	9" WHITE WITH BLACK SPEC FLOOR TILE AND MASTIC		9 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	VIBRATION CLOTH		16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	EVTs		1	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION	NON ACM AS PER ORIGINAL INSPECTION

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL. Page 3 of 15 Pages

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space 1971	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
NURSES OFFICE	9" BLUE WITH WHITE SPEC FLOOR TILE AND MASTIC	10 B	576 FT2	MODERATE 2 DAMAGED	MODERATE 2 DAMAGED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		96 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
FACULTY ROOM	NEW FLOOR	NEWER FLOOR	624 FT2	NEW FLOOR	NEW FLOOR	NEW FLOOR	NEW FLOOR
	COVE BASE AND MASTIC	NEW	100 LF	NEW	NEW	NEW	NEW
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
A-14	NEW FLOOR	10-10C	768 FT2	ABATED 2019	ABATED 2019	ABATED 2019	ABATED 2019
	NEW COVE		112 LF	ABATED 2019	ABATED 2019	ABATED 2019	ABATED 2019
	BLACK BOARDS	14	128 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
STAGE	9" WHITE WITH BLACK SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	24 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		20 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	VIBRATION CLOTH		6 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
JANITOR CLOSET	9" BEIGE WITH BROWN SPEC FLOOR TILE AND MASTIC		150 FT2	MODERATE 3 DAMAGED	MODERATE 3 DAMAGED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		50 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	EVTs		0	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM A12 AND BATH	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	832 FT2	MODERATE 4 DAMAGED/ SOME WITH MASTIC EXPOSED	MODERATE 4 DAMAGED/ SOME WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		118 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14	64 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
ROOM A10 AND BATH	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL AGM		MODERATE 17 DAMAGED	MODERATE 17 DAMAGED	REPLACE TILES * MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC	10-10D	832 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	SILLS	9	118 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOF SAMPLES FOR A7 A11 AREA	BLACK BOARDS	14	64 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	CORE SAMPLES/ WALL PLASTER			TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD
ROOM A9	12" LT BLUE WITH DK.BLUE SPEC & 12" WHITE WITH BLUE SPEC FLOOR TILE AND MASTIC	NEWER FLOOR	384 FT2	NEWER FLOOR	NEWER FLOOR	NEWER FLOOR	NEWER FLOOR
	NEW COVE		80 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	18 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM A6	NEW FLOOR TILE AND MASTIC ON OLD BLACK MASTIC	TILE ABATED JAN 2020		TILE ABATED JAN 2020	TILE ABATED JAN 2020	TILE ABATED JAN 2020	TILE ABATED JAN 2020
	12" LT BLUE WITH DK.BLUE SPEC & 12" WHITE WITH BLUE SPEC FLOOR TILE AND MASTIC	NEWER FLOOR	384 FT2	NEWER FLOOR	NEWER FLOOR	NEWER FLOOR	NEWER FLOOR
ROOM A8	NEW COVE		80 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	18 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL. Page 6 of 15 Pages

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
TURN RIGHT, TURN RIGHT							
ROOM B6	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	832 FT2	MODERATE- 3 DAMAGED WITH MASTIC EXPOSED	MODERATE- 3 DAMAGED WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		112 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B5	NEW FLOOR	10-10D/ TESTED 6/21 ALL ACM	832 FT2	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021
	NEW COVE	TESTED JUNE 2021 ALL NON ACM	88 LF	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021
	ACOUSTIC CEILING TILES		384 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	2X4 CEILING TILES	SMALL/MEDIUM HOLES		TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRRNT DAMAGE	Previous Response	Current Response
ROOM B7	NEW FLOOR	10-10D/ TESTED 6/21 ALL ACM	832 FT2	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021
	NEW COVE	TESTED JUNE 2021 ALL NON ACM	88 LF	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021
	NEW CEILING TILES		384 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B8	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	CONTINUE O+M	CONTINUE O+M
	2X4 CEILING TILES	SMALL/MEDIUM HOLES		TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD
	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	832 FT2	MODERATE- 8 DAMAGED/ SOME WITH MASTIC EXPOSED	MODERATE- 8 DAMAGED/ SOME WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		112 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B10	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	CONTINUE O+M	CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	CONTINUE O+M	CONTINUE O+M
	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	832 FT2	MODERATE 2 DAMAGED	MODERATE 2 DAMAGED	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		112 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B10	SILLS	9	16 FT2	NO DAMAGE	NO DAMAGE	CONTINUE O+M	CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	CONTINUE O+M	CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
JANITOR CLOSET Opp. B12	9" BEIGE WITH BROWN SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	80 FT2	MODERATE-1 DAMAGED/ NUMEROUS PUNCTURES	MODERATE-1 DAMAGED/ NUMEROUS PUNCTURES	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		50 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	EVTs- DOOR LOCKED/ NOT INSPECTED 5/5/2016	2	12	REMOVED 2024	REMOVED 2024	REMOVED 2024	REMOVED 2024
ROOM B12	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	3FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B9	NEW FLOOR	10-10D/ TESTED 6/21 ALL ACM	384 FT2	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021
	NEW COVE		88 LF	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021	ABATED JULY 2021
	ACOUSTIC CEILING TILES	TESTED JUNE 2021 ALL NON ACM	384 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	2X4 CEILING TILES	SMALL/MEDIUM HOLES		TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD	TESTED JUNE 2021 ALL NAD
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
ROOM B14	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE 6 DAMAGED WITH MASTIC EXPOSED	MODERATE 6 DAMAGED WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B16	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B11	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE 2 DAMAGED WITH MASTIC EXPOSED	MODERATE 2 DAMAGED WITH MASTIC EXPOSED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL. Page 10 of 15 Pages

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
ROOM B13	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE 3 DAMAGED	MODERATE 3 DAMAGED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM B18	BLACK BOARDS	14-14M	64 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE 6 DAMAGED	MODERATE 6 DAMAGED	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
GO DOWN STEPS AND TURN LEFT AND GO TO END							

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homio ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
C-16	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
C-15	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	NO DAMAGE	NO DAMAGE	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
C-14	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	384 FT2	MODERATE- 1 DAMAGED	MODERATE- 1 DAMAGED	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		88 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	16FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	80 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM C13	NEW FLOOR		704 FT2	NEW FLOOR	NEW FLOOR	NEW FLOOR	NEW FLOOR
	NEW COVE		108 LF	NEW COVE	NEW COVE	NEW COVE	NEW COVE
	NEW BOARDS	14-14M	96 FT2	NEW BOARDS	NEW BOARDS	NEW BOARDS	NEW BOARDS
	NEW FLOORS	10-10D/ TESTED 6/21 ALL ACM	384 FT2	NEW FLOORS	NEW FLOORS	NEW FLOORS	NEW FLOORS
C12	NEW COVE		88 LF	NEW COVE	NEW COVE	NEW COVE	NEW COVE
	SILLS	9	3 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	NEW BOARDS	14-14M	96 FT2	NEW BOARDS	NEW BOARDS	NEW BOARDS	NEW BOARDS

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
JANITOR CLOSET	9" BEIGE WITH BROWN SPEC FLOOR TILE AND MASTIC		108 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	EVTS		11	ABATED 2024	ABATED 2024	ABATED 2024	ABATED 2024
ROOM C11	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	704 FT2	NO DAMAGE	NO DAMAGE	REPLACE TILE * MONITOR/ CONTINUE O+M	REPLACE TILE * MONITOR/ CONTINUE O+M
	COVER BASE AND MASTIC		108 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	18 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	96 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM C10	12" WHITE/ 12" GREEN FLOOR TILE AND MASTIC		704 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVER BASE AND MASTIC		108 LF	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR
 TILE UNTIL CONDITION WARRANTS REMOVAL.

Building: White Rock Elementary
 Address: 2 Francine Place
 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025
 Inspector: Daniel Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRNT DAMAGE	Previous Response	Current Response
ROOM C9	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	768 FT2	MODERATE- 3 DAMAGED	MODERATE- 3 DAMAGED	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		106 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	18 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM C7	BLACK BOARDS	14-14M	96 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	9" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	10-10D/ TESTED 6/21 ALL ACM	768 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	COVE BASE AND MASTIC		106 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS	9	18 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	BLACK BOARDS	14-14M	96 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

* USE LIQUID WAX TO SEAL BROKEN OR DAMAGED FLOOR TILE UNTIL CONDITION WARRANTS REMOVAL.