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	

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.

JEFFERSON TOWNSHIP HIGH SCHOOL (27-2380-020)

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

EPA AHERA SIX MONTH SURVEILLANCE

				MAIN OFFICE/PRINCIPAL OFFICE	PRINCIPAL OFFICE ROOM OPP. A-2	ROOM A-11		SERVER ROOM PREVIOUS A113	ROOM A-10	FROM	Functional Space
AND CARPET	NEW FLOOR TILE	ASBESTOS WIRING	TROWLED ON CEILING	WALL BOARDS/ MASTIC	EVTS	EVTS	EVTS	AIRCELL	9" ORANGE SPEC FLOOR TILE AND MASTIC	CEILING PLASTER	Material
		13	17	CARPET MASTIC TESTED 11/22 ALL NON ACM BY PLM/TEM	5	5	5	4	12A		Homo ID#
3,000 +12		300 LF	3,000 FT2	MASTIC 1/22 ALL Y PLM/TEM	2	ဒ				2,440 FT2	Amount
NO DAMAGE	NO DAMAGE	NO DAMAGE	TESTED 2022 NON ACM	TESTED 2020 <1% ACM	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	TESTED NON ACM APRIL 2017	Previous Condition
NO DAMAGE	NO DAMAGE	NO DAMAGE	TESTED 2022 NON ACM	TESTED 2020 <1% ACM	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	TESTED NON ACM APRIL 2017	Current Damage
* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	TESTED 2022 NON ACM	TESTED 2020 <1% ACM	MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	TESTED NON ACM APRIL 2017	Previous Response
* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	TESTED 2022 NON ACM	TESTED 2020 <1% ACM	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	TESTED NON ACM APRIL 2017	Current Response

Address: 1010 Weldon Road RU2 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

T44)	PRACTICE ROOM M9		ROOM F4B	STAGE	CHORUS ROOM M10 FOYER AND CLOSET M10	ROOM M6		STAGE		Functional Space
EVTS	AIRCELL	12" BROWN WITH WHITE SPEC FLOOR TILE AND MASTIC	12" BROWN WITH WHITE SPEC FLOOR TILE AND MASTIC		12" WHITE WITH BEIGE SPEC FLOOR TILE AND MASTIC	12" LT. ORANG FLOOR TILE AND MASTIC	ASBESTOS WIRING	FIRE DOOR	EVTS	Material
5	4						13	18	ហ	Homo ID #
_	. 8 LF	100 FT2	100 FT2		300 FT2	160 FT2		28 FT2	0	Amount
NO DAMAGE	NO DAMAGE	MODERATE- 1 DAMAGED	NO DAMAGE		NO DAMAGE	MODERATE 3 DAMAGED	NO DAMAGE	NO DAMAGE	NO DAMAGE	Previous Condition
NO DAMAGE	NO DAMAGE	MODERATE- 1 DAMAGED	NO DAMAGE		NO DAMAGE	MODERATE 3 DAMAGED	NO DAMAGE	NO DAMAGE	NO DAMAGE	Current Damage
MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE 0+M	* MONITOR/ CONTINUE 0+M	* MONITOR/ CONTINUE O+M		* MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	* MONITOR/ CONTINUE 0+M	* MONITOR/ CONTINUE O+M		* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Current Response

EPA AHERA SIX MONTH SURVEILLANCE

Inspector: Daniel Schlosser Date: March 18, 2025

M 12A F4F	M 12 F4E	MAIN AREA	MUSIC ROOM M8 IN ROOM M7-		M-13 F4D		Functional Space
12" BROWN WITH WHITE SPEC FLOOR TILE AND MASTIC	12" BROWN WITH WHITE SPEC FLOOR TILE AND MASTIC	PIPE INSULATION/ EVTS	12" BROWN WITH WHITE SPEC FLOOR TILE AND MASTIC	EVTS	AIRCELL	12" BROWN WITH WHITE SPEC FLOOR TILE AND MASTIC	Material
		4		5	4		Homo ID#
112 FT2	120 FT2		1,200 FT2	2	10 LF	80 FT2	Amount
NO DAMAGE	NO DAMAGE	TESTED JUNE 2021 NON ACM	1,200 FT2 MODERATE- 5 DAMAGED	SEVERE- 2 DAMAGED	NO DAMAGE	NO DAMAGE	Previous Condition
NO DAMAGE	NO DAMAGE	TESTED JUNE 2021 NON ACM	MODERATE- 5 DAMAGED	SEVERE- 2 DAMAGED	NO DAMAGE	NO DAMAGE	Current Damage
* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	TESTED JUNE 2021 NON ACM	* MONITOR/ CONTINUE 0+M	로	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	Previous Response
* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	NON ACM	REPLACE TILES * MONITOR/ CONTINUE O+M	ENCAPSULATE WITH APPROVED MATERIAL	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	Current Response

EPA AHERA SIX MONTH SURVEILLANCE

Inspector: Daniel Schlosser Date: March 18, 2025

F-1C STORE ROOM	F-2		F-3 OLD BOILER ROOM AND BATH										
12" BEIGE WITH ROSE SPEC FLOOR TILE AND MASTIC	9" ORANGE SPEC FLOOR TILE AND MASTIC	INTERIOR FIRE BRICKS	INTERIOR BOILER INSULATION	TROWLED ON CEILING	FIRE DOOR	EVTS IN BATH	AIRCELL	HOT WATER TANK LAGGING	WELL WATER TANK LAGGING	BREECHING	Material		
	12A	27	20	19	18	Οī	4	3	2	_	Homo ID#		
448 FT2	216 FT2	120 FT2	120 FT2	2,400 FT2	28 FT2	4	0	213 FT2	352 FT2	426 FT2	Amount		
MODERATE- 1 DAMAGED	MODERATE- 1 DAMAGED WITH MASTIC EXPOSED	ABATED	ABATED	TESTED NON ACM	NO DAMAGE	NO DAMAGE	ABATED	ABATED	ABATED	ABATED	Previous Condition		
MODERATE- 1 DAMAGED	MODERATE- 1 DAMAGED WITH MASTIC EXPOSED	ABATED	ABATED	TESTED NON ACM	NO DAMAGE	NO DAMAGE	ABATED	ABATED	ABATED	ABATED	Current Damage		
MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	ABATED	ABATED	TESTED NON ACM	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	ABATED	ABATED	ABATED	ABATED	Previous Response		
MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	ABATED	ABATED	TESTED NON ACM	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	ABATED	ABATED	ABATED	ABATED	Current Response		

EPA AHERA SIX MONTH SURVEILLANCE

Inspector: Daniel Schlosser Date: March 18, 2025

GIRLS BATH LT. OF B12	KITCHEN SINKS ROOM	KITCHEN		KITCHEN STORAGE F121	KITCHEN OFFICE F 107	STORAGE #1	KITCHEN	CAFÉ			F-8	F 111 F-7	Functional Space
CEILING PLASTER	EVTS	2X4 CEILING TILES	EVTS	12" BEIGE FLOOR TILE AND MASTIC	12" WHITE FLOOR TILE AND MASTIC	EVTS	9" RED FLOOR TILE AND MASTIC	VIBRATION CLOTH	NO EVTS IN MUSIC HALL	EVTS	9" TAN FLOOR TILE AND MASTIC	9" PALE BLUE WITH TAN SPEC FLOOR TILE AND MASTIC	Material
17	5	7	O1	NO EVTS	F107	_ا		NO EVTS	HALL	5			Homo ID #
200 FT2	5	1,404 FT2	8	144 FT2	144 FT2	15	300 FT2	6 FT2		7	216 FT2	120 FT2	Amount
NO DAMAGE	NO DAMAGE	MODERATE- 10 DAMAGED	NO DAMAGE	MODERATE 1 DAMAGED	NO DAMAGE	NO DAMAGE	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	NO DAMAGE		MODERATE 1 DAMAGED	MODERATE- NUMEROUS DAMAGED WITH SOME WITH MASTIC EXPOSED	MODERATE- 4 DAMAGED SOME /MASTIC EXPOSED	Previous Condition
NO DAMAGE	NO DAMAGE	MODERATE- 10 DAMAGED	NO DAMAGE	MODERATE 1 DAMAGED	NO DAMAGE	NO DAMAGE	MODERATE 1 DAMAGED WITH MASTIC EXPOSED	NO DAMAGE		MODERATE 1 DAMAGED	MODERATE- NUMEROUS DAMAGED WITH SOME WITH MASTIC EXPOSED	MODERATE- 4 DAMAGED SOME /MASTIC EXPOSED	Current Damage
MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	* MONITOR/	MONITOR/ CONTINUE 0+M	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	CONTINUE O+M		MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE 0+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	CONTINUE O+M	* MONITOR/ CONTINUE O+M	CONTINUE O+M		APPROVED MATERIAL	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	Current Response

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

Page 5 of 17 Pages

Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

ROOM B-1		ROOM B-8		ROOM B-9		ROOM B-10	NORWES OFFICE	ROOM B-12	ROOM B20 STORAGE	NO	Functional Space
NEW FLOOR TILE AND CARPET	CHAULK BOARDS	9" GRAY FLOOR TILE AND MASTIC	CHAULK BOARDS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CHAULK BOARDS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CEILING PLASTER	9" ORANGE SPEC FLOOR TILE AND MASTIC	12" ORANGE FLOOR TILE AND MASTIC	NO EVTS IN B HALL	Material
ABATED		12B		12A		12A		12A			Homo ID#
896 FT2	96 FT2	840 FT2	96 FT2	840 FT2	64 FT2	480 FT2	72 FT2	308 FT2	120 FT2		Amount
NEW FLOOR TILE AND CARPET	NO DAMAGE	MODERATE- 9 DAMAGED/ SOME WITH MASTIC EXPOSED	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE 4 DAMAGED	NO DAMAGE	MODERATE- 2 DAMAGED WITH MASTIC EXPOSED	NO DAMAGE		Previous Condition
NEW FLOOR TILE AND CARPET	NO DAMAGE	MODERATE- 9 DAMAGED/ SOME WITH MASTIC EXPOSED	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE 4 DAMAGED	NO DAMAGE	MODERATE- 2 DAMAGED WITH MASTIC EXPOSED	NO DAMAGE		Current Damage
NEW FLOOR TILE AND CARPET	CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE	* MONITOR/ CONTINUE O+M	O+M	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M		Previous Response
NEW FLOOR TILE AND CARPET	CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE	* MONITOR/ CONTINUE O+M	O+M ON TIMO	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M		Current Response

EPA AHERA SIX MONTH SURVEILLANCE

Inspector: Daniel Schlosser Date: March 18, 2025

	ROOM B-3			ROOM B-5		ROOM R-2		ROM B-6			BOOM B-7	Functional Space
CHAULK BOARDS	EVTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CHAULK BOARDS	9" GRAY FLOOR TILE AND MASTIC	CHAULK BOARDS	9" ORANGE FLOOR TILE AND MASTIC	CHAULK BOARDS	9" GRAY FLOOR TILE AND MASTIC	CHAULK BOARDS	EVTS	9" GRAY FLOOR TILE AND MASTIC	Material
	5	12A		12B		12B		12B		U I	12B	Homo ID#
64 FT2	4		128 FT2	528 FT2	128 FT2	552 FT2	96 FT2	840 FT2	96 FT2	0	528 FT2	Amount
NO DAMAGE	NO DAMAGE	MODERATE- 5 DAMAGED/ SOME WITH MASTIC EXPOSED	NO DAMAGE	MODERATE- 1 DAMAGED/ SOME WITH MASTIC EXPOSED/ 3 MISSING	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 7 DAMAGED/ SOME WITH MASTIC EXPOSED/ 2 MISSING	NO DAMAGE	NO DAMAGE	MODERATE- 2 DAMAGED/ SOME WITH MASTIC EXPOSED	Previous Condition
NO DAMAGE	NO DAMAGE	DAMAGED/ SOME WITH MASTIC	NO DAMAGE	MODERATE- 1 DAMAGED/ SOME WITH MASTIC EXPOSED/ 3 MISSING	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 7 DAMAGED/ SOME WITH MASTIC EXPOSED/ 2 MISSING	NO DAMAGE	NO DAMAGE	MODERATE- 2 DAMAGED/ SOME WITH MASTIC EXPOSED	Current Damage
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Current Response

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

Page 7 of 17 Pages

EPA AHERA SIX MONTH SURVEILLANCE

ROOM C 12 CHA	ROOM C 5 CHA	ROOM C 11 CHA	ROOM C 10 CHA	ROOM C 6 CHAI	ROOM C-8B		ROOM C-8	ROOM C-7	GO STRAIGHT/ TURN LEFT		9" GI ROOM B-4	Functional Space
CHAULK BOARDS/ GLUE DOTS	CHAULK BOARDS/ GLUE DOTS	CHAULK BOARDS/	CHAULK BOARDS/ GLUE DOTS	CHAULK BOARDS/ GLUE DOTS	LAB TABLE	12" WHITE FLOOR TILE AND MASTIC	INTERIOR FUME HOOD	INTERIOR FUME HOOD	B HALL TO	CHAULK BOARDS	9" GRAY/ 12" RED FLOOR TILE AND MASTIC	Material
							38	38	B HALL TO C7 NO EVTS		12B	Homo ID #
128 FT2	128 FT2	128 FT2	128 FT2	128 FT2	24 FT2	400 FT2	128 FT2	64 FT2		32 FT2	528 FT2	Amount
NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 1 DAMAGED	NO DAMAGE	NO DAMAGE		NO DAMAGE	MODERATE 4 DAMAGED/1 MISSING/ SOME WITH MASTIC EXPOSED	Previous Condition
NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 1 DAMAGED	NO DAMAGE	NO DAMAGE		NO DAMAGE	MODERATE 4 DAMAGED/1 MISSING/ SOME WITH MASTIC EXPOSED	Current Damage
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M		MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	CONTINUE O+M	MONITOR/ CONTINUE O+M		MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Current Response

Building: Jefferson Twp. High School

Address: 1010 Weldon Road RD2 Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

ROOM C 15	0	ROOM C-2	F	C	ROOM C-3		ROOM C-14	ROOM C-13	ROOM C-4 9	0	Functional Space
CHAULK BOARDS/ GLUE DOTS	CHAULK BOARDS/ GLUE DOTS	EVTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CHAULK BOARDS/ GLUE DOTS	EVTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CHAULK BOARDS/ GLUE DOTS	CHAULK BOARDS/ GLUE DOTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CHAULK BOARDS/ GLUE DOTS	Material
		٥٦	12A		5	12A			12A		Homo ID #
128 FT2	128 FT2		720 FT2	80 FT2	2		128 FT2	128 FT2	600 FT2	128 FT2	Amount
NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 4 DAMAGED	NO DAMAGE	ABATED	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 6 DAMAGED	NO DAMAGE	Previous Condition
NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 4 DAMAGED	NO DAMAGE	ABATED	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 6 DAMAGED	NO DAMAGE	Current Damage
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE 0+M	REPLACE TILES * MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	ABATED	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	ABATED	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Current Response

Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

E12A	GOTO ELECTRIC PANEL A/ SECURITY OFFICE OPP F1A	NEAR CAFE	ELECTRIC PANEL B IN ROOM C1 AND ENTERANCE	TURN LT.	BOYS BATH		C-2 JC	GIRLS BATH	CLUSEI	ROOM C-1 AND	ROOM C 16	Functional Space
12"BEIGE FLOOR TILE AND MASTIC	9" ORANGE SPEC FLOOR TILE AND MASTIC	SLAB	9" ORANGE SPEC FLOOR TILE AND MASTIC		CEILING PLASTER	EVTS	9" RED FLOOR TILE AND MASTIC	CEILING PLASTER	CHAULK BOARDS/ GLUE DOTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	CHAULK BOARDS/ GLUE DOTS	Material
	12A		12A				12C			12A		Homo ID #
144 FT2	240 FT2	6	240 FT2		200 FT2	5	36 FT2	200 FT2	64 FT2	720 FT2	128 FT2	Amount
NO DAMAGE	NO DAMAGE	SEVERE 1 DAMAGED	NO DAMAGE		NO DAMAGE	SEVERE- 1 DAMAGED	MODERATE- 3 DAMAGED	NO DAMAGE	NO DAMAGE	MODERATE- 5 DAMAGED	NO DAMAGE	Previous Condition
NO DAMAGE	NO DAMAGE	SEVERE 1 DAMAGED	NO DAMAGE		NO DAMAGE	SEVERE- 1 DAMAGED	MODERATE- 3 DAMAGED	NO DAMAGE	NO DAMAGE	MODERATE- 5 DAMAGED	NO DAMAGE	Current Damage
* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	REPAIR	REPLACE TILES * MONITOR/ CONTINUE O+M		CONTINUE O+M	APPROVED MATERIAL	* MONITOR/ CONTINUE O+M	CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Previous Response
CONTINUE O+M	* MONITOR/ CONTINUE O+M	REPAIR	* MONITOR/ CONTINUE O+M		CONTINUE O+M	APPROVED MATERIAL	* MONITOR/ CONTINUE 0+M	CONTINUE O+M	MONITOR/ CONTINUE 0+M	REPLACE TILES * MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	Current Response

Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

	ROOM D-1		WOMENS FACULITY BATH		ROOM D-19		D2 JANITOR CLOSET	BOYS BATH OPP. E-13	Functional Space
EVTS	CHAULK BOARDS/ GLUE DOTS	NEW 12" PINK FLOOR TILE AND MASTIC	CEILING PLASTER	EVTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	EVTS	NEW FLOOR	CEILING PLASTER	Material
O		ABATED		5	12A				Homo ID#
	100 FT2	720 FT2	240 FT2	NO ACCESS	720 FT2	13	45 FT2	100 FT2	Amount
NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 15 DAMAGED/ PERIMETER	NO DAMAGE	NEW FLOOR	NO DAMAGE	Previous Condition
NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	MODERATE- 15 DAMAGED/ PERIMETER	NO DAMAGE	NEW FLOOR	NO DAMAGE	Current Damage
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	REPLACE 11 TILES * MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	CONTINUE O+M	NEW FLOOR	MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE 11 TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	CONTINUE O+M	NEW FLOOR	MONITOR/ CONTINUE O+M	Current Response

EPA AHERA SIX MONTH SURVEILLANCE

Inspector: Daniel Schlosser Date: March 18, 2025

ROOM D-17				ROOM D-2		ROOM D-18		Functional Space
BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	EVTS	9" GRAY FLOOR TILE AND MASTIC	EVTS	CHAULK BOARDS/ GLUE DOTS	9" ORANGE SPEC FLOOR TILE AND MASTIC	Material
33-34-36	12B	33-34-36	ڻ.	12B	Ŋ		12A	Homo ID#
100 FT2	720 FT2	100 FT2		720 FT2	NO ACCESS	96 FT2	308 FT2	Amount
NO DAMAGE	MODERATE- 6 DAMAGED	NO DAMAGE	NO DAMAGE	SEVERE NUMEROUS DAMAGED/ SOME WITH MASTIC EXPOSED	NO DAMAGE	NO DAMAGE	NO DAMAGE	Previous Condition
NO DAMAGE	MODERATE- 6 DAMAGED	NO DAMAGE	NO DAMAGE	SEVERE NUMEROUS DAMAGED/ SOME WITH MASTIC EXPOSED	NO DAMAGE	NO DAMAGE	NO DAMAGE	Current Damage
MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	Current Response

EPA AHERA SIX MONTH SURVEILLANCE

ROOM D-15	ROOM U			ROOM D-16		ROOM D-3	Functional Space	
BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	ABATED 8/ 2023	BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	Material
33-34-36	12B	33-34-36	12B	33-34-36	12B	33-34	12B	Homo ID #
100 FT2	720 FT2	96 FT2	720 FT2	96 FT2	720 FT2	96 FT2	720 FT2	Amount
NO DAMAGE	NO DAMAGE	NO DAMAGE	ABATED 8/ 2023	NO DAMAGE	MODERATE 6 DAMAGED/ 3 WITH MASTIC EXPOSED	NO DAMAGE	MODERATE 5 DAMAGED/ 4 WITH MASTIC EXPOSED	Previous Condition
NO DAMAGE	NO DAMAGE	NO DAMAGE	ABATED 8/ 2023	NO DAMAGE	MODERATE 6 DAMAGED/ 3 WITH MASTIC EXPOSED	NO DAMAGE	MODERATE 5 DAMAGED/ 4 WITH MASTIC EXPOSED	Current Damage
MONITOR/ CONTINUE 0+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE 0+M	ABATED 8/ 2023	MONITOR/ CONTINUE 0+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	ABATED 8/ 2023	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M	Current Response

EPA AHERA SIX MONTH SURVEILLANCE

Date: March 18, 2025 Inspector: Daniel Schlosser

ROOM D-7	ROOM D-13				ROOM D-6	Z C C C C C C C C C C C C C C C C C C C			ROOM D-5		Functional Space
9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	EVTS	9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	BLACK BOARDS AND MATIC	EVTS	9" GRAY FLOOR TILE AND MASTIC	Material
12B	33-34-36	5	12B	33-34-36	12B	33-34-36	12B	33-34-36	5	12B	Homo ID #
720 FT2	64 FT2	2	720 FT2	64 FT2	720 FT2	88 FT2	308 FT2	96 FT2		720 FT2	Amount
MODERATE- NUMEROUS DAMAGED/ PERIMETER	NO DAMAGE	ABATED	MODERATE- 11 DAMAGED PERMITER	NO DAMAGE	SEVERE NUMEROUS DAMAGED/ 1 MISSING/ SOME WITH MASTIC EXPOSED	NO DAMAGE	MODERATE- 12 DAMAGED PERIMETER	NO DAMAGE	NO DAMAGE	MODERATE 11 DAMAGED	Previous Condition
MODERATE- NUMEROUS DAMAGED/ PERIMETER	NO DAMAGE	ABATED	MODERATE- 11 DAMAGED PERMITER	NO DAMAGE	SEVERE NUMEROUS DAMAGED/ 1 MISSING/ SOME WITH MASTIC EXPOSED	NO DAMAGE	MODERATE- 12 DAMAGED PERIMETER	NO DAMAGE	NO DAMAGE	MODERATE 11 DAMAGED	Current Damage
REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	ABATED	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	ABATED	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Current Response

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

Page 14 of 17 Pages

Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

STORAGE A IN GYM	ELECTRIC PANEL GIRLS END OF GYM	ROOM ROOM E-2	GIRLS LOCKER	STORAGE	GIRLS BATH OPP. E-12	700	B000M II 43	BOYS BATH	E WING	ROOM D-12		Functional Space
EVTS	EVTS	ROOF DRAIN EVTS	EVTS	ROOF DRAIN EVTS	CEILING PLASTER	CORK BOARD MASTIC	VAPOR BARRIER UNDER CONCRETE	CEILING PLASTER		BLACK BOARDS AND MATIC	9" GRAY FLOOR TILE AND MASTIC	Material
Oī	ъ		5			TAN			100	33-34-36	12B	Homo ID#
4	11	4		2	100 FT2			100 FT2		128 FT2	720 FT2	Amount
NO DAMAGE	SEVERE- 1 DAMAGED	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	TESTED 2020 NON ACM	TESTED 2020 NON ACM	NO DAMAGE		NO DAMAGE	MODERATE- 3 DAMAGED	Previous Condition
NO DAMAGE	SEVERE- 1 DAMAGED	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	ACM ACM	TESTED 2020 NON ACM	NO DAMAGE		NO DAMAGE	MODERATE- 3 DAMAGED	Current Damage
MONITOR/ CONTINUE O+M	APPROVED MATERIAL	CONTINUE O+M	CONTINUE O+M	CONTINUE O+M	CONTINUE O+M	ACM ACM	TESTED 2020 NON	CONTINUE O+M		MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	APPROVED MATERIAL	CONTINUE O+M CONTINUE O+M	CONTINUE O+M	CONTINUE O+M	CONTINUE O+M	ACM ACM	ACM ACM	CONTINUE O+M		MONITOR/ CONTINUE O+M	REPLACE TILES * MONITOR/ CONTINUE O+M	Current Response

EPA AHERA SIX MONTH SURVEILLANCE

Inspector: Daniel Schlosser Date: March 18, 2025

	CLOSET	ROOM AND COACHES	ROOM E6- OLD BOYS LOCKER	ROOM E-8		WOOD SHOP E-9		ЭҮМ	Functional Space
CEILING PLASTER	EVTS	12" WHITE FLOOR TILE AND MASTIC	AIRCELL	EVTS	FIRE DOOR	EVTS	9" LIGHT TAN FLOOR TILE AND MASTIC	EVTS- 20 FT OFF GROUND	Material
17	C I		4	5	18	СЛ	12D	СЛ	Homo ID #
	17	144 FT2	31 LF			28	1,600 FT2	29	Amount
NO DAMAGE	SEVERE- 4 DAMAGED AREAS	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	SEVERE- 1 DAMAGED/ 5 IN DUCT TAPE IN FINISH ROOM	ABATED AUG 2019	SEVERE- 2 DAMAGED AT BOYS END	Previous Condition
NO DAMAGE	SEVERE- 4 DAMAGED AREAS	NO DAMAGE	NO DAMAGE	NO DAMAGE	NO DAMAGE	SEVERE- 1 DAMAGED/ 5 ENCAPSULATE WITH ENCAPSULATE WITH IN DUCT TAPE IN FINISH APPROVED APPROVED ROOM MATERIAL MATERIAL	ABATED AUG 2019	SEVERE- 2 DAMAGED AT BOYS END	Current Damage
MONITOR/ CONTINUE O+M	ENCAPSULATE WITH APPROVED MATERIAL	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	ENCAPSULATE WITH APPROVED MATERIAL	ABATED AUG 2019	ENCAPSULATE WITH APPROVED MATERIAL	Previous Response
MONITOR/ CONTINUE O+M	ENCAPSULATE WITH APPROVED MATERIAL	* MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	ENCAPSULATE WITH APPROVED MATERIAL	ABATED AUG 2019	ENCAPSULATE WITH APPROVED MATERIAL	Current Response

Owner: Jefferson Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

	BUILDING	ENTIRE	BOYS BATH @ F HALL	Functional Space	
TRANSITE PANELS ABOVE WINDOWS	BLACK AND GREEN BOARDS AND MASTIC	ALL EVT ELBOW/VALVES/	ALL COVE BASE AND MASTIC	CEILING PLASTER	Material
				17	Homo ID #
				200 FT2	Amount
NO DAMAGE	NO DAMAGE		NO DAMAGE	NO DAMAGE	Previous Condition
NO DAMAGE	NO DAMAGE		NO DAMAGE	NO DAMAGE	Current Damage
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M		MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Previous Response
MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M		MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M	Current Response