SANTA ANA UNIFIED SCHOOL DISTRICT

ABSESTOS-CONTAINING MATERIALS (ACM) INVENTORY REPORT/THREE YEAR RE-INSPECTION

SCHOOL: MUIR FUNDAMENTAL (ELEMENTARY) SCHOOL | ID#: 66 | DATE INSPECTED: 4/24/2009 | PRINCIPAL: Donna Kertman
CONTACT: Angel Cifuentes
ADDRESS: 1951 North Mabury Street, Santa Ana | CA | TELEPHONE # (714) 972-6700 | MAINT. WORKER: Angel Cifuentes

SAMPLE ID	TYPE	DESCRIPTION	QUANTITY	LOCATION	STATUS	CONDITION	RESPONSE PRIORITY	NOTES
21034-21036	Misc.	Vinyl Floor Tile, 12x12 Brwn/Speck	85 s.f.	Bldg. 1 (S. Trailer), Staff Restrooms	G/ND			1
13098	TSI	Transite Shingles	10368 s.f.	107-112, Roof	P	N	7	2
21049-21051	Misc.	Vinyl Sheet Flooring, Yellow	280 s.f.	Office, Workroom	G/ND			1
53071	Misc.	Vinyl Sheet Flooring, Yellow	280 s.f.	Rooms 122-129, Kitchen	P	NF	7	3
21046-21048	Misc.	Vinyl Floor Tile & Mastic, 9x9 Grey		Rooms 122-129, Room 122	P	NF	7	4
53072	Misc.	Vinyl Floor Tile & Mastic, 9x9 Grey		Rooms 122-129, Room 123	P	NF	7	4
21046-21048	Misc.	Vinyl Floor Tile & Mastic, 9x9 Grey		Rooms 122-129, Room 124	P	NF	7	4
21046-21048	Misc.	Vinyl Floor Tile & Mastic, 9x9 Grey		Rooms 122-129, Room 126	P	NF	7	4
21046-21048	Misc.	Vinyl Floor Tile & Mastic, 9x9 Grey		Rooms 122-129, Room 127	P	NF	7	4
21046	Misc.	Vinyl Floor Tile & Mastic, 9x9 Grey		Rooms 122-129, Room 128	P	N	7	4
53080	Misc.	Linoleum	792 s.f.	TUSD Building 3 (Restrooms), Throughout	G/ND			1

NOTES:
1. Trailer removed from campus.
2. 7/92 Roof Assessment.
3. Verify presence. Covered by tile.
4. Partially carpeted.

STATUS:
P = Previously Identified
N = Newly Identified
G/D = Removed (See Abatement Project Documentation)
G/ND = Removed no documention
PA = Partially Abated

QUANTITY:
SF = Square Feet
LF = Linear Feet

CONDITION:
F = Friable
NF = Non Friable
NA = Not Applicable

PRIORITY:
1 = Significantly Damaged
2 = Damaged & Potential for Significant Damage
3 = Damaged & Potential for Damage
4 = Damaged
5 = Potential for Significant Damage
6 = Potential for Damage
7 = All Remaining ACBM

SURVEILLANCE INSPECTOR SIGNATURE: [signature] DATE: 4/29/09 The Reynolds Group 714/730-5397

THREE YEAR RE-INSPECTION QUESTIONS FORM

Name of School: Muir Fundamental Date of Visit to School: 4/24/09

Contact(s) at School:

1) Name: Donna Kertman Title: Principal How Long at Site: 1 yr.

2) Name: Paz Rodriguez Title: Office Manager How Long at Site: 8 yrs.

Is the school's AHERA Binder up-to-date and easily accessible? Yes____ No X

Did we discuss the location/status of asbestos containing materials in the school with the contact? Yes ✓ No____

Are they aware of any asbestos issues? Yes____ No ✓

Has any asbestos been Physically removed from the building? Yes ✓ No____

See data sheet

Has any asbestos been encapsulated (painted over, encapsulated by a material that hardens making it less likely to be disturbed)? Yes X No____

See data sheet

Has any asbestos been enclosed by a protective barrier, such as hanging suspended ceiling tiles or carpet, physically separating the asbestos from other areas of the buildings?

See data sheet Yes X No____

What are the names of the full-time custodial staff and how long have they worked at the school?

1) Angel Cifuentes Number of Years at Site: 16 yrs

2) _____ Number of Years at Site: _____

Has a six-month surveillance been performed regularly? Yes_____ No X

Who has performed the six-month inspection if not obvious from files?

Name: _____

Is there any ACM at the school that may be hazardous to the occupants based on physical condition and potential for disturbance? (The worst examples are spray-applied ceiling tiles that the kids run their hands through or thermal system insulation where the maintenance workers eat lunch.) Materials such as very damaged floor tiles, etc. should be noted.

no

Could there possibly be materials (aside from exterior stucco and roofing) that was not sampled previously?

AHERA Binders not available for review.

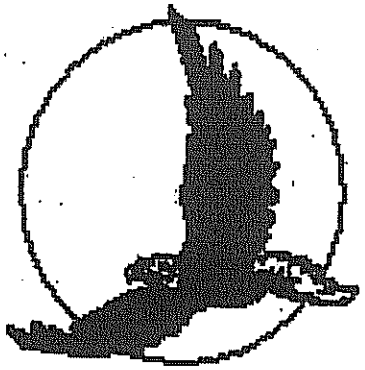
Has any construction, demolition, or renovation occurred at the school in the past three years that would impact our findings?

no

2009

John muir fundamental school

1951 N. Mabury St., Santa Ana, CA
(714) 972-6700



148 Deanna Herrera 5
147
146 Wendy Quintana 5
145 Karen Marx 4/5
RR
134 Pam Walter 5
133 Rudy Aguila 4
132 Brad Wakayama 4
139 Felicia Bernardoni 3
137 Amber Malte 3
136 Katie Wright 3
142 Carmen Westberg 3
141 Karen Stepanski 3
140 Mary Blaylock 3
139 MUSIC
138 RSP Susan O'Meara
~~144 PTA & Study Hall~~
131 YWCA
Covered Patio
130 Sarah Strain Autistic
RR RR
120 Marta Moyer 4
121 Susan Tortti 4
123 Debbie Small 2
124 Maria Rodriguez 2
122 Margo Parmentar 3
Lisa Gonzalez Autistic 3-5
125 RSP
Occup therap
129
RR RR
126 Anne VandaMerghel 2
128 Diane Lankford 3
127 Suzi Kritt/ Stacey Bowen 2
104 Bonnie McElfresh Staggered Kinder
105 Jacki Lawrence SH 3-5
55
55
55
55
109 MaryLou Richardson SH K-2
102 Beth Gotcher pm-K Pam Gleason PM-K a.m
101 Reuta Goldberg am-K Fran Kramer pm-K
RR RR
LUNCH AREA
RR RR
Multi-Purpose Room
LIBRARY
Computer Lab
119 OT
118 Jan Orville & Lisa Condon 2
117 Debbie Fortunato 2
116 Janine Nellon 2
115 Marilyn Miller 1
114 Joan Griffiths 1
113 Marin Pitman 2
Office
RR
108 Linda Garcia 1
109 Marcia Tedder 1
110 Patti Perkin 1
RR
107 Erin Stewart 1
106 Edie Steinmetz 1
111 Leslie Gessions 1
112 A Lisa G. Werner K-2 Autistic
112 B Chrissie Allen Autistic K-2
RR
Psychologist In Transition Office

THE
REYNOLDS GROUP
a California corporatin

SITE VISIT VERIFICATION
3-YEAR REINSPECTION

This letter confirms that an employee of The Reynolds Group, was present at Muir Fundamental (Elem) **school on** 4/24**, 2009.**

School Signature

Angel Cifuentes
Print Name