

HERA Surveillance Summary
Falls City School District #57

Date: Dec. 28, 2018

School Building: Elementary School

Inspector's Name: John W. Golbert

Signature: [Signature]

Location	Material	Quantity	Previous Condition	Current Condition	Removal Date	Friability	Hazard Rank	Comments
Room 101	9" x 9" Brown Floor Tile & Black Mastic	640 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Damaged repaired, threshold installed August 15, 2012.
Room 102	9" x 9" Brown Floor Tile & Black Mastic	600 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Damaged repaired, threshold installed August 15, 2012.
Room 103	9" x 9" Brown Floor Tile & Black Mastic	600 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
Principal	9" x 9" Brown Floor Tile & Black Mastic	80 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
Main Office	9" x 9" Brown Floor Tile & Black Mastic	120 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
Health Room	9" x 9" Brown Floor Tile & Black Mastic	100 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
Room 108	Assumed Carpet Mastic	600 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Over original hard wood flooring
Room 109	Assumed Carpet Mastic	600 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Over original hard wood flooring
Room 110	Assumed Carpet Mastic	640 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Over original hard wood flooring
Throughout	Assumed Carpet Mastic	2,000 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Wall Wainscoting and Flooring

188166

AHERA Surveillance Summary
Falls City School District

School Building: High School

Date: Dec 28, 2018

Inspector's Name: John W. Gilbert

Signature: [Signature]

Location	Material	Quantity	Previous Condition	Current Condition	Removal Date	Friability	Hazard Rank	Comments
Room 1	Brown Floor Tile and Black Mastic	640 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under non-asbestos sheet flooring
Room 4	Brown Floor Tile and Black Mastic	800 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under non-asbestos sheet flooring
Room 5	Brown Floor Tile and Black Mastic	320 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
Room 6	Brown Floor Tile and Black Mastic	800 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under non-asbestos sheet flooring
Main Entrance	Brown Floor Tile and Black Mastic	720 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Room 20	Brown or Green Floor Tile and Mastic	720 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Room 21	Brown or Green Floor Tile and Mastic	600 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Room 22	Brown or Green Floor Tile and Mastic	720 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Room 23	Brown or Green Floor Tile and Mastic	480 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Room 24	Brown or Green Floor Tile and Mastic	440 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Room 25	Brown or Green Floor Tile and Mastic	80 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
Room 26	Brown or Green Floor Tile and Mastic	680 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue

188166

ASHERA Surveillance Summary
Falls City School District

Date: Dec 28, 2010

Inspector's Name: John W. Gilbert

Signature: John W. Gilbert

School Building: High School

Location	Material	Quantity	Previous Condition	Current Condition	Removal Date	Friability	Hazard Rank	Comments
Room 27	Brown or Green Floor Tile and Mastic	120 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under carpet
3rd Floor Lobby/Hall	Brown or Green Floor Tile and Mastic	740 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Under new floor tile and glue
Various Locations Throughout	Assumed Carpet Mastic	1,400 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	

AHERA Surveillance Summary
Falls City School District

School Building: Gym

Date: Dec. 28, 2018

Inspector's Name: John W. Gilbert

Signature: [Signature]

Location	Material	Quantity	Previous Condition	Current Condition	Removal Date	Friability	Hazard Rank	Comments
Women's Restroom	Tan Square Pebble Sheet Flooring	160 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Friable	7	
Men's Restroom	Tan Square Pebble Sheet Flooring	120 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Friable	7	
Concessions	Tan Square Pebble Sheet Flooring	100 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Friable	7	
Closet	Tan Square Pebble Sheet Flooring	80 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Friable	7	
Women's Restroom	Assumed Black Cove Base and Brown Mastic	30 LF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	
Men's Restroom	Assumed Black Cove Base and Brown Mastic	28 LF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	
Concessions	Assumed Black Cove Base and Brown Mastic	28 LF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	
Closet	Assumed Black Cove Base and Brown Mastic	20 LF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	
Throughout	Assumed Carpet Mastic	1,600 SF	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged <input type="checkbox"/> Sig. Dam.		Non-Friable	7	Flooring and Wall Covering

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