

Building: Cozy Lane Elementary
 Address: 205 Cozy Lake Road
 Owner: Jefferon Twp. BOE

EPA AHERA SIX MONTH SURVEILLANCE

Date September 15, 2023
 Inspector: Dan Schlosser

Functional Space	Material	Homo ID #	Amount	Previous Condition	CURRENT DAMAGE	Previous Response	Current Response
MAIN OFFICE AREAS	CARPET ON MOST OF 9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	360 FT2	ABATED AUG 2021	ABATED AUG 2021	ABATED AUG 2021	ABATED AUG 2021
	BULLETIN BOARD GLUE DOTS			TESTED AUG 2020 <1% TEMS	TESTED AUG 2020 <1% TEMS	TESTED AUG 2020 <1% TEMS	TESTED AUG 2020 <1% TEMS
	EVTS ON FIBERGLASS LINES	4		NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
BOILER ROOM	BREECHING	ABATED 2014	230 FT2	ABATED 2014	ABATED 2014	ABATED 2014	ABATED 2014
	HOT WATER TANK-LAGGING	ABATED 2014	72 FT2	ABATED 2014	ABATED 2014	ABATED 2014	ABATED 2014
	WELL WATER TANK-LAGGING	ABATED 2014	56 FT2	ABATED 2014	ABATED 2014	ABATED 2014	ABATED 2014
	TANK IN PIT			SEVERE DAMAGED	SEVERE DAMAGED	ENCAPSULATE WITH APPROVED MATERIAL	ENCAPSULATE WITH APPROVED MATERIAL
	EVTS ON FIBERGLASS LINES	4	9 /partial abatement	NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
	FIRE DOOR		42 FT2	NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
	TROWLED ON CEILING		500 FT2	NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
	BOILER- INTERNAL MATERIAL	ABATED 2014	20 FT2	ABATED 2014	ABATED 2014	ABATED 2014	ABATED 2014
FACULTY ROOM/ SPEECH ROOM #4	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	520 FT2	MODERATE- 2 DAMAGED	MODERATE- 2 DAMAGED	REPLACE TLES * MONITOR/CONTINUE O+M	REPLACE TLES * MONITOR/CONTINUE O+M
	EVTS ON FIBERGLASS LINES	4	26	NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M

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CST	9" ORANGE SPEC FLOOR TILE AND MASTIC		560 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	SILLS		8 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
WOMENS BATH	CEILING PLASTER		240 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
KITCHEN	9" GREEN FLOOR TILE AND MASTIC	9	600 FT2	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019
	FIBERGLASS		NA	NA	NA	NA	NA
	CEILING PLASTER	10	600 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
KITCHEN STORAGE #1	9 " ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	96 FT2	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019
KITCHEN STORAGE #2	EVTS ON FIBERGLASS LINES	4	11	MODERATE- 1 IN DUCT TAPE	MODERATE- 1 IN DUCT TAPE	ENCAPSULATE WITH APPROVED MATERIAL	ENCAPSULATE WITH APPROVED MATERIAL
	9 " ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	96 FT2	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019
NURSES OFFICE	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	264 FT2	NO DAMAGE	NO DAMAGE	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M

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	WINDOW SLATE	11	14 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
NURSES BATH	PLASTER CEILING	10	24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
MENS BATH OPP. KITCHEN	CEILING PLASTER		30 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
GYM	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	2,640 FT2	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019
	WINDOW SLATE	11	293 FT2	ABATED 2007	ABATED 2007	ABATED 2007	ABATED 2007
STAGE	EVTS ON FIBERGLASS LINES	4	22	SEVERE- 3 DAMAGED CENTER STAGE AT WALL/ 1 DAMAGED AT CAGE	SEVERE- 3 DAMAGED CENTER STAGE AT WALL/ 1 DAMAGED AT CAGE	ENCAPSULATE WITH APPROVED MATERIAL	ENCAPSULATE WITH APPROVED MATERIAL
	HVAC VIBRATION COLLARS	3	6 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	9 " ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	16 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
ROOM 107	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	660 FT2	MODERATE- 5 DAMAGED	MODERATE- 5 DAMAGED	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	EVTS ON FIBERGLASS LINES	4	6	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

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	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 108	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	660 FT2	MODERATE- 1 DAMAGED WITH MASTIC EXPOSEX	MODERATE- 1 DAMAGED WITH MASTIC EXPOSEX	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
MAINTENANCE CLOSET OPP. 109	9 " ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	180 FT2	MODERATE- 2 DAMAGED	MODERATE- 2 DAMAGED	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	EVTS ON FIBERGLASS LINES	4	4	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
MENS BATH	CEILING PLASTER		240 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	EVTS ON FIBERGLASS LINES	4	4	SEVERE- 2 DAMAGED	SEVERE- 2 DAMAGED	ENCAPSULATE WITH APPROVED MATERIAL	ENCAPSULATE WITH APPROVED MATERIAL
ROOM 109	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	660 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 110	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	660 FT2	MODERATE- 2 DAMAGED	MODERATE- 2 DAMAGED	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 101	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	704 FT2	NO DAMAGE	NO DAMAGE	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M

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ROOM 101	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 102	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	704 FT2	MODERATE- 1 DAMAGED WITH MASTIC EXPOSED	MODERATE- 1 DAMAGED WITH MASTIC EXPOSED	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 111	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	528 FT2	NO DAMAGE	NO DAMAGE	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	EVTS ON FIBERGLASS LINES	4	2	MODERATE- 2 DAMAGED	MODERATE- 2 DAMAGED	ENCAPSULATE WITH APPROVED MATERIAL	ENCAPSULATE WITH APPROVED MATERIAL
	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 112	NEW FLOOR		528 FT2	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019	ABATED JULY 2019
	SILLS		22 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 103	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	704 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	SILLS		24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	704 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M

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ROOM 104	EVTS ON FIBERGLASS LINES	4	2	SEVERE- 2 DAMAGED	SEVERE- 2 DAMAGED	ENCAPSULATE WITH APPROVED MATERIAL	ENCAPSULATE WITH APPROVED MATERIAL
	SILLS		24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 113	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	720 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	SILLS		24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 114- LIBRARY AND CLOSET	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A		MODERATE- 18 DAMAGED/ 15 WITH MASTIC EXPOSED	MODERATE- 18 DAMAGED/ 15 WITH MASTIC EXPOSED	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	EVTS ON FIBERGLASS LINES	2	16	SEVERE- 3 DAMAGED IN TAPE AT LT. WINDOW	SEVERE- 3 DAMAGED IN TAPE AT LT. WINDOW	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	SILLS		24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 114 TEACHER BATH 1	CEILING PLASTER		16 FT2	MODERATE- 1 FT2 DAMAGE	MODERATE- 1 FT2 DAMAGE	SAMPLE/ REPAIR/MONITOR/ CONTINUE O+M	SAMPLE/ REPAIR/MONITOR/ CONTINUE O+M
ROOM 114 BATH 2	CEILING PLASTER		16 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ROOM 105	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	720 FT2	MODERATE- 1 MISSING WITH MASTIC EXPOSED	MODERATE- 1 MISSING WITH MASTIC EXPOSED	REPLACE TLES * MONITOR/ CONTINUE O+M	REPLACE TLES * MONITOR/ CONTINUE O+M
	SILLS		24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

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ROOM 106	9" ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	720 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	SILLS		24 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
ART STORAGE NEAR SOUTH EXITS	9 " ORANGE SPEC FLOOR TILE AND MASTIC	5-5A	60 FT2	NO DAMAGE	NO DAMAGE	* MONITOR/ CONTINUE O+M	* MONITOR/ CONTINUE O+M
	EVTS ON FIBERGLASS LINES	4	2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
GIRLS BATH	EVTS ON FIBERGLASS LINES	4	2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
	WINDOW SLATE	11	8 FT2	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
NORTH EXIT ABOVE CEILNG TILES	EVTS ON FIBERGLASS LINES	4	9	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
SOUTH EXIT ABOVE CEILNG TILES	EVTS ON FIBERGLASS LINES	4	24	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M
HALL OUTSIDE OF ROOM 103	EVTS ON FIBERGLASS LINES	4	10	NO DAMAGE	NO DAMAGE	MONITOR/ CONTINUE O+M	MONITOR/ CONTINUE O+M

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HALL OUTSIDE OF ROOM 106	EVTS ON FIBERGLASS LINES	4	5	NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
HALL CONNECTING NEW WING	EVTS ON FIBERGLASS LINES	4	13	NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
ENTIRE BUILDING	ALL COVE BASE AND MASTIC			NO DAMAGE	NO DAMAGE	MONITOR/CONTINUE O+M	MONITOR/CONTINUE O+M
	ALL BLACK BOARDS/ WALL BOARDS AND MASTIC			TESTED 2020 NON ACM	TESTED 2020 NON ACM	TESTED 2020 NON ACM	TESTED 2020 NON ACM
	PIPE INSULATION	14		PIPE INSULATION BEHIND FIXED CEILINGS AND WALLS.			

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