NORTHERN ARIZONA UNIVERSITY: WORKPLACE HAZARD
HAZARDOUS BUILDING MATERIAL INSPECTION SUMMARY
INSPECTION REQUEST PHONE # 928-523-6435

PLEASE ALLOW UP TO TWO (2) WEEKS PROCESSING TIME FOR INSPECTIONS REQUIRING SAMPLE COLLECTION


PROJECT NAME: Repair buried steam/condensate lines at Reilly Hall

AHERA CERTIFIED BLDG INSPECTOR: [Signature]

INITIAL INSPECTION AND A FOLLOW-UP (IF REQUIRED) IS AT NO COST TO THE REQUESTOR.
SAMPLE ANALYSIS FEES MAY BE CHARGED, AT THE STANDARD RATE TO THE CLIENT DEPARTMENT OR PROJECT

This inspection does not waive the supervisor/contractor responsibility to provide adequate worker training/ppe.
The Requestor is responsible for submitting an inspection request with adequate time prior to commencing work to arrange and complete any necessary hazard abatement activities BEFORE other work begins. Inspection request form is located on the Engineering/Inspections website.

Supervisors shall make this form or the information contained within it available for review by all employees present at the work site.

<table>
<thead>
<tr>
<th>MATERIAL SUMMARY</th>
<th>ASBESTOS</th>
<th>LEAD</th>
<th>PCB</th>
<th>ABATEMENT/SPECIAL PRACTICES?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ceiling Materials</td>
<td>Y=YES</td>
<td>N=NO</td>
<td>A=ASSUMED</td>
<td>P=PENDING</td>
</tr>
<tr>
<td>Wall Materials</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Flooring Materials</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Thermal System Insulation (TSI) Materials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Canvas wrapped plaster insulation (In vaults)</td>
<td>ASSUMED</td>
<td>NA</td>
<td>NA</td>
<td>SEE COMMENTS</td>
</tr>
<tr>
<td>Pipe flange gaskets</td>
<td>ASSUMED</td>
<td>NA</td>
<td>NA</td>
<td>SEE COMMENTS</td>
</tr>
<tr>
<td>Other Materials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Native soils</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>Gypsum based trench fill insulation</td>
<td>NO</td>
<td>NA</td>
<td>NA</td>
<td>NO</td>
</tr>
</tbody>
</table>

COMMENTS/SPECIAL REQUIREMENTS
Pipe insulation present in steam/condensate vaults is not accessible for testing and is currently assumed to contain asbestos. This material must either be tested in an attempt to refute the assumption of asbestos, or abated by certified abatement contractor prior to the commencement of other activities at the site. Please coordinate any additional work in the steam vaults with the material safety office to ensure compliance with all applicable laws and University policies.

If any materials not listed above are scheduled for disturbance or are discovered to be in a disturbed state, contact the Material Safety Official at 928-523-6435 for guidance or a supplemental inspection before proceeding with any additional work.
This inspection does not waive the supervisor/contractor responsibility to provide adequate worker training/#ppe.

The Requestor is responsible for submitting an inspection request with adequate time prior to commencing work to arrange and complete any necessary hazard abatement activities BEFORE other work begins. Inspection request form is located on the Engineering/Inspections website. Supervisors shall make this form or the information contained within it available for review by all employees present at the work site.

The purpose of this form is to notify Contractors and Subcontractors and their employees working at Northern Arizona University of known or anticipated workplace hazards. NAU maintains comprehensive material/safety inspections and safety programs for campus buildings. Test results and safety programs are available for review in the NAU offices of Material Safety or Environmental Health and Safety. The following known and assumed hazards have been identified to be present in the work area located in Building(s): Exterior Room/Area: Steam vaults and buried lines at Reilly Hall.

Pipe insulation and gaskets are assumed to contain asbestos and will be professionally abated prior to other work at the site. Following abatement, the balance of the work may proceed with no additional environmental controls. Alternately, this material may be tested and if results refute the assumption of asbestos then those results will be amended onto the attached survey summary to document that asbestos is not present. If any materials not listed on the attached summary are scheduled for disturbance, please contact the material safety office for guidance or a supplemental inspection before proceeding.

NAU is responsible for informing you of the presence of hazards in your work area on the NAU campus. If you encounter any previously unidentified hazards stop all work immediately and contact the NAU Project Manager or Material Safety Official (928-523-6435). By law, Employers must provide adequate training and protection for employees who will be exposed to hazards including those in this notification. The responsible party signing below agrees that it is the responsibility of the Contractor or Subcontractor to be knowledgeable of and comply with all applicable local, state, and federal safety regulations, and with university policies related to the hazards detailed in this form.

Your signature below acknowledges that you have received notice from NAU that hazardous materials or conditions are or may be present in your work area(s), and that you agree to fully assume the responsibility for ensuring the safety of yourself and your employees, which includes ensuring that you comply with all applicable local, state, and federal laws, and with university policies governing hazardous materials or conditions.

If you have any questions, please contact the NAU Material Safety Official at 928-523-6435.

COMPANY NAME:

NAME OF RESPONSIBLE PARTY: TITLE:

SIGNATURE: DATE:

No work shall be authorized nor shall it commence prior to completion and return of Form FS#13 by the vendor and return of the completed form to the NAU Project Manager or the party authorizing the work.