FREE PREVIEW

Free preview edition · Area 5 Asbestos (AHERA) and Area 9 Radon

FLORIDA K-12 SCHOOL

ENVIRONMENTAL COMPLIANCE AUDIT TOOLKIT

2 of the 10 Compliance Areas · 7 of the 45 Audit Checkpoints · the same fillable format

A practical self-audit system for facilities managers, compliance officers, and district environmental health & safety staff

Educational self-audit aid — not legal advice. Completing this self-audit is a record of what you checked, not a guarantee of any inspection or compliance outcome.

This free preview contains

- Area 5 — Asbestos Management (AHERA): every AHERA checkpoint, with its Source line, exactly as the full toolkit prints it.
- Area 9 — Radon: the radon checkpoints, in the same format.
- The Important Disclaimer page, unchanged from the full toolkit.
- Live Yes / No / N/A boxes and note lines — fill it on screen or print it and work it on a clipboard.

The full toolkit adds

- The other eight compliance areas, continuing in exactly this pattern, for all 10 compliance areas and all 45 audit checkpoints.
- Sections 11 and 12 — the Audit Summary Scorecard and the 45-row Corrective Action Plan.
- Sections 13 and 14 — the Recordkeeping Log and the Key Regulatory Contacts page.
- The companion editable workbook: 14 sheets, with Y / N / NA dropdowns and automatic tallies, in Excel, Google Sheets or LibreOffice.
- 18 pages, 485 fillable form fields, printable and fillable.

Print it and work through it on a clipboard, or fill it on screen — every checkpoint has Yes / No / N/A boxes and a note line for the evidence.

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How to Use This Preview

This free preview shows how the full toolkit works: two of its ten compliance areas, printed exactly as they appear in the complete file. Read the Important Disclaimer page first — it applies to the whole toolkit, and to this preview.

For each checklist item, mark Y (compliant), N (non-compliant), or NA (not applicable to this campus), then use the notes line to record the document, date, or physical evidence that supports your answer. That record is your audit trail.

Items written as “If …” are conditional: they bind only in the situation they describe. When the situation does not apply to your campus, mark NA and write the reason in the notes line — an NA with a reason is a complete answer, not a skipped item.

This preview stops after Area 9. The full toolkit continues the same pattern for the remaining eight areas and adds the Audit Summary Scorecard, the 45-row Corrective Action Plan, the Recordkeeping Log and the Key Regulatory Contacts page.

What This Preview Contains

- Area 5 — Asbestos Management (AHERA): every AHERA checkpoint, with its Source line, exactly as the full toolkit prints it.
- Area 9 — Radon: the radon checkpoints, in the same format.
- The Important Disclaimer page, unchanged from the full toolkit.
- Live Yes / No / N/A boxes and note lines — fill it on screen or print it and work it on a clipboard.

What the Full Toolkit Continues

- Reading a full area, end to end, in the same layout and with the same Source lines this preview shows.
- The suggested audit cadence for the whole set (annual full audit, quarterly checks on the tank, hazardous-waste and stormwater areas).
- The Audit Summary Scorecard (a factual tally of your own answers — the toolkit applies no weighting, no score and no percentage).
- The 45-row Corrective Action Plan, one numbered row per checkpoint.
- The Recordkeeping Log, and the Key Regulatory Contacts page.

Every checkpoint prints the reference it rests on, in the Source line under the answer boxes. Conditional items are tagged and carry a real N/A path: mark NA and write the reason. Where the toolkit could not verify a figure, it prints no figure at all — confirm it against the current rule and write it in the notes line.

Important Disclaimer

Educational self-audit aid — not legal advice. This toolkit is an organisational and educational aid built from publicly available Florida and federal regulatory frameworks (Florida Department of Environmental Protection rules in the Florida Administrative Code, U.S. EPA regulations, Florida Statutes, and federal OSHA standards).

> Some items reference federal OSHA standards as best practice. Federal OSHA does not cover Florida state and local government employees, so those items rest on district policy or Florida law (e.g., §1006.063, F.S.).

It is not legal advice and does not replace consultation with FDEP, your county health department, your district's environmental health and safety office, or a licensed environmental professional.

A completed self-audit is a record of what you checked on the day you checked it. It is not a rating of your campus and not a prediction, guarantee or assurance of any inspection or compliance outcome; an inspector applies the standards as they read at the time and evaluates conditions a checklist cannot capture.

Regulations change — verify current citations against the official source before relying on them for a formal compliance filing.

Where a figure could not be verified against an official source, this toolkit prints no figure at all: the item says so and the notes line is left for the number your district, utility, fire marshal or vendor confirms.

How the citations were picked

- Each reference was read from the official source named in the Source line before it was printed. Where a rule has been repealed, transferred or superseded, the live reference is used instead of the retired one.
- Where the review of this edition could not confirm a figure — a retention period, a test cadence, a notice period, or a guidance page's current contents — the item prints the soft wording (“as required by …” or “confirm locally”) and leaves the number to you. No figure in this toolkit is invented.
- Some entries are internal documents, not regulations. Those rows say so (“internal procedure — not a regulation”) rather than dressing a district policy up as a rule.

5. Asbestos Management (AHERA)

5 items

The federally required asbestos management plan, reinspection, surveillance, and notifications.

This area is the toolkit's strongest: the AHERA school rule is an EPA rule, so it binds public schools directly — unlike the OSHA-based items in Area 10.

5.1 AHERA management plan is current, on file, and accessible to staff and the public on request.

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: 40 CFR 763 Subpart E (AHERA); 763.93(g)(3) (available within 5 working days)

5.2 Designated person (asbestos program manager) is identified and trained.

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: 40 CFR 763.84(g)

5.3 3-year re-inspection and 6-month periodic surveillance are documented and current.

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: 40 CFR 763.85(b)(1) (3-year reinspection); 40 CFR 763.92(b)(1) (6-month periodic surveillance)

5.4 Any known ACM (asbestos-containing material) is labeled/mapped and in good condition.

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: 40 CFR 763.88(a)(1) (assessment); 40 CFR 763.95 (warning labels); 763.90–763.91 (response actions / O&M)

5.5 Annual notification to parents, staff, and employee organizations has been issued.

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: 40 CFR 763.84(c) and 763.93(g)(4)

9. Radon

2 items

Testing of ground-level instructional spaces and mitigation follow-up.

Testing on a district schedule with the EPA action level as the benchmark: no Florida K-12 radon testing mandate was located for this edition.

9.1 Radon testing has been conducted in ground-floor and basement instructional spaces (if applicable). [conditional — mark N/A if this does not apply]

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: Florida Department of Health radon program guidance (verify locally); testing performed on the district's schedule

9.2 Any results at or above 4.0 pCi/L have a documented mitigation plan.

☐ Yes ☐ No ☐ N/A Note / evidence:

Source: EPA radon action level (4 pCi/L) — EPA, epa.gov/radon

Like What You Checked?

This preview is a sample, given away so you can see how the checkpoints, the Source lines and the fillable boxes actually work before you buy anything.

The full Florida K-12 School Environmental Compliance Audit Toolkit carries the same format across all 10 compliance areas and all 45 audit checkpoints, with the Audit Summary Scorecard, the 45-row Corrective Action Plan, the Recordkeeping Log and the Key Regulatory Contacts page — plus the companion editable workbook (14 sheets) that tallies your answers.

The full toolkit is published as an instant download in our Etsy shop. The link is on the page where you downloaded this preview: documents keep no web addresses inside them, because printed links go stale.

This preview is the same content wherever you got it, this week or next. There is no deadline attached to it.

What the full toolkit is, in one line

One fillable, print-ready PDF (18 pages) plus one editable workbook (14 sheets), for the school facilities manager, district environmental health & safety officer or campus compliance lead who has to produce the records on demand.

> Educational self-audit aid — not legal advice. This preview is a sample of one document; it is not a rating of your campus and not a prediction of any inspection or compliance outcome.

Questions about the toolkit — or about a compliance area that is not in this preview? Use the contact link on the page where you downloaded this preview.

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