

Asbestos Program Quarterly Review

The purpose of this form is to document the quarterly oversight review meeting that is conducted in accordance with the University of Louisville's Asbestos Management Program.

Review of monthly reports (submitted by NEC to APDC):

Review of completed jobs by Physical Plant:

Review of training and certification status:

Review of Permit Renewal Status:

List of University of Louisville Asbestos Removal Permits

Location	Type	Comment	Status
Belknap	Friable ASB 1102233	Will be renewed this month. NEC	Being Reviewed
Belknap	Non-friable ABS-PMT-19-00158	Will be renewed November 2019 by NEC.	Active
HSC	Friable ASB-PMT-19-00225	Will be renewed December 2019 by NEC.	Active
HSC	Non-friable ASB-PMT-19-00226	Will be renewed December 2019 by NEC.	Active
Shelby	Non-friable ASB-PMT-19-00156	Will be renewed November 2019 by NEC.	Active

Corrective Actions	Assigned To	Complete

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Additional comments:

Meeting Date:

Meeting Attendance (name/title):