

AHERA 3-Year Re-Inspection Report – 2016

Due: 2019

GENERAL INFORMATION AND INSTRUCTIONS: The information contained on this form will allow MacNeil Environmental, Inc. to access and record current status of asbestos containing building materials in schools. The actual U.S. Environmental Protection Agency (EPA) required Re-inspection date might differ from the due date of this form. According to the Federal Asbestos Hazard Emergency Response Act (AHERA) the Re-inspection must occur within three years of the implementation of effective date of the plan. Information contained on this form will be used for reports to the U.S. EPA. A separate form must be completed for each Local Education Authority (LEA)'s building. If more space is required than is provided on this form, please copy appropriate page and report additional data. Subsequent additional pages must be appropriately numbered in the space provided.

Where it is determined necessary to collect samples of previously assumed or newly identified Asbestos Containing Materials (ACM) sampling, analysis must be completed in accordance with 40 CFR Part 763.86 and 763.87. Required information not provided on this form must be prepared in acceptable format and included in the management plan.

The LEA's designated person should coordinate the completion of this form with appropriate sections completed by an accredited building inspector and management planner.

IDENTIFICATION INFORMATION

District/LEA Name: Manawa School District	Public School <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	District Number	District Type K-12
Building Name: Old Elementary School			Re-Inspection Date May 9th, 2016
Name of Designated Person – (School, Employer, Consultant) Sam Mosey	Company Name: Manawa School District		Telephone # 920-596-5310
Name of Building Inspector – (Please print name, including middle initial) Kelly L. Marinoff	Company Name: MacNeil Environmental, Inc.		Accreditation No. All-213975
Complete Address: P.O. Box 826, Grand Rapids, MN 55744			
Name of Management Planner (Please print name, including middle initial) Kelly L. Marinoff	Company Name: MacNeil Environmental, Inc.		Accreditation No. AMP-213975
Complete Address: P.O. Box 826, Grand Rapids, MN 55744			

VERIFICATION OF DATA

I, Sam Mosey, by my signature, agree that information contained in this report is accurate and complete to the best of my knowledge.	Signature – Designated Person:	Date:
I, Kelly L. Marinoff, hereby verify that the inspection information shown on this report is true and correct and reflects the actual condition of all asbestos-containing building materials in this building, at the time of the inspection.	Signature – State of WI Accredited Building Inspector: <i>Kelly L. Marinoff</i>	Date: 5-9-16
I, Kelly L. Marinoff, hereby verify that the Management Planner's information shown on this report is true and correct and reflects the appropriate recommended response action for all asbestos-containing building materials in this building that are appropriately changed or amended at the time of the inspection.	Signature State of WI Accredited Management Planner	Date: 7-11-16

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RE-INSPECTION STATUS

According to the AHERA some buildings may not require a 3-year Re-Inspection by the due date on this form. If the building does not require "Re-Inspection" (verified by the LEA designated person), please check one of the following reasons or otherwise explain and return this report to the address listed on the top of page one.

- 1. Building was not constructed using asbestos-containing building materials (validated documentation cited in Management Plan.)
- 2. All asbestos-containing building material has been removed from the facility.
- 3. Built after October 12, 1988 and verified as constructed without asbestos (validating documentation cited in Management Plan.)
- 4. Original inspection completed after July 9, 1989 – latest inspection was conducted October 7th, 2010.
- 5. Other: *(Please explain)*

3-Year RE-INSPECTION FINDINGS AND ASSESSMENT BY HOMOGENEOUS AREA

(Please make additional copies of this page for buildings with more homogeneous areas than spaces provided. Please number pages in the space below.)

LEA Name: Manawa School District		Building Name: Old Elementary School		Re-Inspection Date: May 9th, 2016		Page: 2 of 3					
Homogeneous Area ID Code	Homogeneous Area	Asbestos Containing Building Material		Friable ACBM		Type & Condition (check one per column)		Potential For Damage			
		Linear Feet	Square Feet	Assumed ACBM Yes	Assumed ACBM No	Yes	No	Material Type TSI S Misc.	Damage Condition No D SD	PD PSD	
1	12X12 floor tile and mastic Assorted colors		Throughout					X	X	X	
2	Ceramic tile and grout		Throughout	X				X	X		X
3	Carpet and mastic		Throughout	X				X	X		X
4	Vinyl base boards		Throughout	X				X	X		X
5	Window and door caulk		Throughout	X				X	X		X
6	Mag vibration insulation		200	X				X	X		X
7	Black top science tables		10each	X				X	X		X

NOTE: (Either response requires that inspectors SEE and TOUCH the material, as required by AHERA 40 CFR Part 763.85(b)(3)(U) - (A response of "NO" indicates the material is confirmed ACBM and that adequate and proper sampling have been done)

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INSPECTOR'S COMMENTS OR MANAGEMENT PLANNER'S RECOMMENDATIONS

Please make additional copies of this page for buildings with more homogeneous area comments than spaces provided. Please number additional pages below.

LEA Name: Manawa School District		Building Name: Old Elementary School		Re-Inspection Date: May 9th, 2016
Homogeneous Area	Provide a Written Explanation of Changes, Corrections, Updates, or Extent of Damage as Compared to Data Contained in Original Inspection Findings	Estimated Cost to Remove & Replace	Recommended Response Action ~	
1	12X12 floor tile and mastic-Assorted colors Location: Throughout Condition: DAMAGED		O&M	
2	Ceramic tile and grout Location: Throughout Condition: GOOD		O&M	
3	Carpet and mastic Location: Throughout Condition: GOOD		O&M	
4	Vinyl base boards Location: Throughout Condition: DAMAGED		O&M	
5	Window and door caulk Location: Throughout Condition: GOOD		O&M	
6	Mag vibration insulation Location: HVAC room Condition: GOOD		O&M	
7	Black top science tables Location: Storage Condition: GOOD		N/A	

** An accredited "Management Planner" must determine recommended response action. Appropriate response actions should be filled in using the following AHERA named response actions: REMOVE, ENCAPSULATION, REPAIR, OR OPERATIONS AND MAINTENANCE (O & M).

MACNEIL ENVIRONMENTAL, INC.

Asbestos 3-Year Re-Inspection Inaccessible Areas Statement

During the course of the inspection process, certain general and building specific areas were not physically accessible to the inspector by natural means and, therefore, all building materials in these areas are considered of unknown materials containing unknown quantities of ACM. Examples of naturally occurring inaccessible areas include:

1. Areas between walls studs, where pipes with suspected asbestos containing thermal systems insulation may be present.
2. Areas between gypsum board, plaster board, fiberboard, and so forth, where suspected asbestos containing "mud" may be present.
3. Areas between pipes and non-asbestos-containing thermal system insulation where the remains of known or suspected asbestos containing thermal systems insulation may be present.

Destructive sampling that would damage architectural finishes, structural or a mechanical system was not done. As a result, the following items have not been sampled: underlying wall layers, vibration joints, cement-clay pipes, and suspect materials within mechanical equipment. By limiting the inspection to non-destructive sampling, some isolated areas of undetected asbestos-containing building materials may be present.

All fire doors are assumed to contain asbestos in order to prevent destructive sampling.

The policy of this report will be to assume all building materials which have not been proven by acceptable laboratory analysis methods as not asbestos containing, and which are not otherwise excluded, WILL BE ASSUMED TO BE ASBESTOS CONTAINING.