

AHERA 3-Year Re-Inspection Report – 2017

Next AHERA Due: 2020

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: St. Paul Archdioceses	Public School <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	District Type K-8
Building Name: Holy Trinity Catholic School, South St. Paul		Re-Inspection Date January 5, 2017
Name of Designated Asbestos Coordinator – DAC Paul Notermann, manager of Maintenance	Company Name: St. Paul Archdioceses	Telephone # (651) 455-8557
Name of Building Inspector – <i>(Please print name)</i> Thom Ritchie	Company Name: MacNeil Environmental, Inc.	Accreditation No. AI 3236
Complete Address: P.O. Box 826, Grand Rapids, MN 55744		
Name of Management Planner <i>(Please print name)</i> Kelly Marinoff	Company Name: MacNeil Environmental, Inc.	Accreditation No. AM 13387
Complete Address: P.O. Box 826, Grand Rapids, MN 55744		

VERIFICATION OF DATA

I, Paul Notermann, manager of Maintenance, by my signature, agree that information contained in this report is accurate and complete to the best of my knowledge.	Signature – Designated Asbestos Coordinator-DAC:	Date:
I, Thom Ritchie, 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 Minnesota Accredited Building Inspector:	Date:
I, Kelly 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 Minnesota Accredited Management Planner	Date:

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 2013
- 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.)

District/LEA Name: St. Paul Archdioceses	Building Name: Holy Trinity Catholic School, South St. Paul	Re-Inspection Date: January 5, 2017	Page: 2 of 3
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Homogeneous Area ID Code	Homogeneous Area	Asbestos Containing Building Material				Type & Condition <i>(check one per column)</i>								
		Area		Assumed ACBM Yes No**	Friable ACBM		Material Type			Damage Condition		Potential For Damage		
		Linear Feet	Square Feet		Yes	No	TSI	S	Misc.	No	D	SD	PD	PSD
01A	Fittings on non-fiberglass pipe insulation, 1951 building	358 fittings		Yes	Yes			TSI			No			PD
01B	Non-fiberglass pipe insulation, 1951 building	1650		Yes	Yes			TSI			D			PD
01C	Fittings on non-fiberglass pipe insulation, 1958 addition	135 fittings		Yes	Yes			TSI			No			PD
01D	Non-fiberglass pipe insulation, 1958 addition	515		Yes	Yes			TSI			No			PD
01E	Fittings on fiberglass pipe insulation, 1958 addition	43 fittings		Yes	Yes			TSI			No			PD
01F	Fittings on fiberglass pipe insulation, 1960 addition	55 fittings		Yes	Yes			TSI			No			PD
01G	Boiler insulation		400	Yes	Yes			TSI			D			PD
01H	Steam header		105	Yes	Yes			TSI			No			PD
01I	Breeching and stack		450	Yes	Yes			TSI			No			PD

District/LEA Name: St. Paul Archdioceses		Building Name: Holy Trinity Catholic School, South St. Paul				Re-Inspection Date: January 5, 2017		Page: 2a of 3						
Homogeneous Area ID Code	Homogeneous Area	Asbestos Containing Building Material				Type & Condition (check one per column)								
		Area		Assumed ACM Yes No**	Friable ACM		Material Type			Damage Condition		Potential For Damage		
		Linear Feet	Square Feet			Yes	No	TSI	S	Misc.	No	D	SD	PD
03A	9X9 floor tile, tan and mastic, throughout		12580	Yes	No				Misc.	No			PD	
03B	9X9 floor tile, brown and mastic in classrooms		1792	Yes	No				Misc.	No			PD	
03C	9X9 floor tile, red and mastic in classrooms		1792	Yes	No				Misc.	No			PD	
03D	9X9 floor tile, green and mastic, in classrooms		3584	Yes	No				Misc.	No			PD	
03E	9X9 floor tile, gray and mastic in classrooms		896	Yes	No				Misc.	No			PD	
17	Carpet mastic		350	Yes	No				Misc.	No			PD	
18	Duct insulation	unfound	2	Yes	Yes				TSI					
19	Linoleum stair tread, gray and mastic		28	Yes	No				Misc.	No			PD	
20	Troweled-on acoustic material on ceiling in library, teacher's lounge and stairwell		1280	Yes	No				S	No			PD	

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 ACM 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.**

District/LEA Name: St. Paul Archdioceses		Building Name: Holy Trinity Catholic School, South St. Paul		Re-Inspection Date: January 5, 2017
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 **	
01A	Fittings on non-fiberglass pipe insulation, 1951 building, in good condition.			
01B	Non-fiberglass pipe insulation, 1951 building has 8 cracks in cafeteria, 2 cracks in kitchen 2 cracks in old engineer's office and 1 crack in boiler room			
01C	Fittings on non-fiberglass pipe insulation, 1958 addition, in good condition.			
01D	Non-fiberglass pipe insulation, 1958 addition, in good condition.			
01E	Fittings on fiberglass pipe insulation, 1958 addition, in good condition.			
01F	Fittings on fiberglass pipe insulation in 1960 addition, in good condition.			
01G	Boiler insulation has one spot less than 2 sq. inches in need of patching on back of boiler #2. All other boiler insulation is in good condition.			
01H	Steam header, in good condition.			
01I	Breeching and stack, in good condition.			
03A	9X9 floor tile, tan and mastic , throughout, in good condition.			
03B	9X9 floor tile, brown and mastic in classrooms, in good condition.			
03C	9X9 floor tile, red and mastic in classrooms, in good condition.			
03D	9X9 floor tile, green and mastic in classrooms, in good condition.			
03E	9X9 floor tile, gray and mastic in classrooms, in good condition.			
17	Carpet mastic, in good condition.			
18	Duct insulation, in good condition.			

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 **
19	Linoleum stair tread, gray and mastic, in good condition.		
20	Troweled-on acoustic material on ceiling in library, teacher's lounge and stairwell, in good condition.		

** 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 ACBM. 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.