

St. Kat's

BUILDING # 90000 B

1995 ACBM Inspection

School: Marty Indian School Building: Dormitory # 4000B Date(s) of Reinspection: 7/11/95
 Homogeneous Sampling Area: Material Description: 9" Floor Tile (Tan) ID Number: 02

REINSPECTION FINDINGS FOR ACBM					MANAGEMENT PLANNER RECOMMENDATIONS				
Location(s) of ACBM by assessment category	Quantity	Friability	Assessment category (1-7, X)	Justification of assessment category	Change in assessment	Preventive measures, response actions, and initial/additional cleanings		Schedule	
						Begin	Complete		
Room 202	1,600 SF	F	X	Non-Friable Misc. Material	Yes	OTM	8/1/95	Until Approved	
		F			Yes				
		NF			No				
		F			Yes				
		NF			No				
Were additional samples of this ACBM collected? Yes <input checked="" type="radio"/> No <input type="radio"/>									
Date of management planner review: <u>7/15/95</u>									
Inspector name: <u>Gary N. Snow</u> Inspector signature: <u>[Signature]</u> Accreditation #/State: <u>1487 R - South Dakota</u> Expiration date: <u>2-22-96</u>									
Management planner name: <u>Gary N. Snow</u> Management planner signature: <u>[Signature]</u> Accreditation #/State: <u>1487 R - South Dakota</u> Expiration date: <u>2-22-96</u>									

I, the LEA's Designated Person, have read and understood the recommendations made above.

Date: _____

School Mary Indian School Building Permitry #40000B

Date(s) of Reinspection 7/11/95

Homogeneous Sampling Area: Material Description 9" Dark Red Floor Tile

ID Number 03

REINSPECTION FINDINGS FOR ACBM					MANAGEMENT PLANNER RECOMMENDATIONS		
Location(s) of ACBM by assessment category	Quantity	Fraility	Assessment category (1-7, X)	Justification of assessment category	Change in assessment	Preventive measures, response actions, and initial/additional cleanings	Schedule
							Begin
Room 201	1000 SF	F	X	Non-Friable Misc Material	Yes	OK M	8/1/95
		(NF)			No		Unit/Remedy
		F			Yes		
		NF			No		
		F			Yes		
		NF			No		
Were additional samples of this ACBM collected? Yes <input checked="" type="radio"/> No <input type="radio"/>					Date of management planner review: <u>7/15/95</u>		
Inspector name <u>Gary D. Snow</u>					Management planner name <u>Gary D. Snow</u>		
Inspector signature <u>Gary D. Snow</u>					Management planner signature <u>Gary D. Snow</u>		
Accreditation #/State <u>1487 R - South Dakota</u>					Accreditation #/State <u>1487 R - South Dakota</u>		
Expiration date <u>2-22-96</u>					Expiration date <u>2-22-96</u>		

I, the LEA's Designated Person, have read and understood the recommendations made above.

Date: _____

School: Marty Indian School Building: Quoniam # 90000 B
 Homogeneous Sampling Area: Material Description 9" Red Floor Tile (St. Kate)

Date(s) of Reinspection: 7/11/95
 ID Number: 04

REINSPECTION FINDINGS FOR ACBM					MANAGEMENT PLANNER RECOMMENDATIONS		
Location(s) of ACBM by assessment category	Quantity	Fracturability	Assessment category (1-7, X)	Justification of assessment category	Change in assessment	Preventive measures, response actions, and initial/additional cleanings	Schedule Begin Complete
Room 201	1,000 SF	F (NF)	X	New Frangible MISC. Material	Yes (No)	DM	8/1/95 4/1/97 Renewed
		F			Yes		
		NF			No		
		F			Yes		
		NF			No		
Were additional samples of this ACBM collected? Yes (No)					Date of management planner review: 7/10/95		
Inspector name: <u>Gary A. Snow</u>					Management planner name: <u>Gary A. Snow</u>		
Inspector signature: <u>[Signature]</u>					Management planner signature: <u>[Signature]</u>		
Accreditation #/State: <u>1487 R - South Dakota</u>					Accreditation #/State: <u>1487 R - South Dakota</u>		
Expiration date: <u>2-22-96</u>					Expiration date: <u>2-22-96</u>		
I, the LEA's Designated Person, have read and understood the recommendations made above. _____ Date: _____							

School N. City Indian School Building Dormitory # 9-300B
(St. Katsy)
Homogeneous Sampling Area: Material Description 9" White Floor Tile
Date(s) of Reinspection 7/11/95
ID Number 05

REINSPECTION FINDINGS FOR ACBM					MANAGEMENT PLANNER RECOMMENDATIONS		
Location(s) of ACBM by assessment category	Quantity	Friability	Assessment category (1-7, X)	Justification of assessment category	Change in assessment	Schedule	
						Preventive measures, response actions, and initial/additional cleanings	Begin
Room 209	100 SF	F	X	Non-Friable Misc. Material	Yes	O & M	8/1/95 Clarified Reviewed
		F			Yes		
		NF			No		
		F			Yes		
		NF			No		
Were additional samples of this ACBM collected? Yes No					Date of management planner review: 7/10/95		
Inspector name: Gary N. Snow Inspector signature: <i>[Signature]</i> Accreditation #/State: 1487 R - South Dakota Expiration date: 2-22-96					Management planner name: Gary N. Snow Management planner signature: <i>[Signature]</i> Accreditation #/State: 1487 R - South Dakota Expiration date: 2-22-96		

Date(s) of Reinspection 7/11/95

ID Number 06

School Mortu Indian School Building Dormitory #900008 (St. Kots)

Homogeneous Sampling Area: Material Description 9" Blue Vinyl Floor Tile

REINSPECTION FINDINGS FOR ACBM

Location(s) of ACBM by assessment category	Quantity	Friability	Assessment category (1-7, X)	Justification of assessment category	Change in assessment	Preventive measures, response actions, and initial/additional cleanings	Schedule
Room 102	800 SF	F	X	Non-Friable	Yes	OFM	8/1/95 - 12/1/95
		NF		Misc. Mat.	No		Revised
		F			Yes		
		NF			No		
		F			Yes		
		NF			No		

Were additional samples of this ACBM collected? Yes No

Inspector name Gary N. Shroy
Inspector signature
Accreditation #/State 1487 R - South Dakota
Expiration date 2-22-96

Date of management planner review: 7/15/95
Management planner name Gary N. Shroy
Management planner signature
Accreditation #/State 1487 R - South Dakota
Expiration date 2-22-96

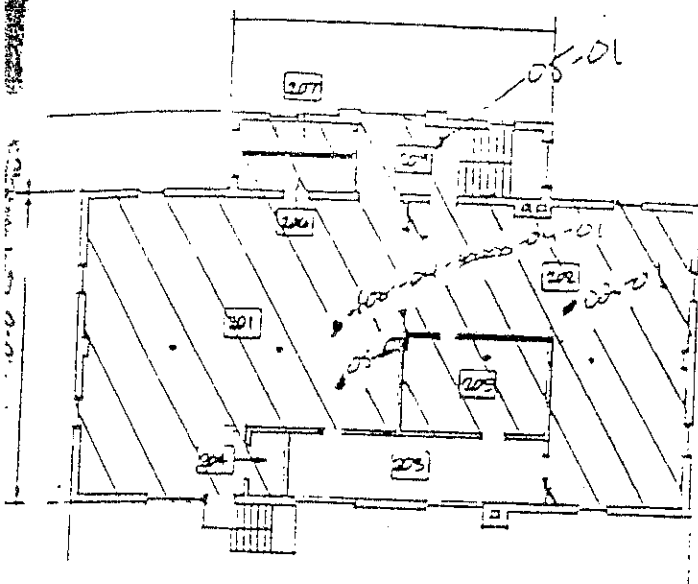
I, the LEA's Designated Person, have read and understood the recommendations made above.

Date:

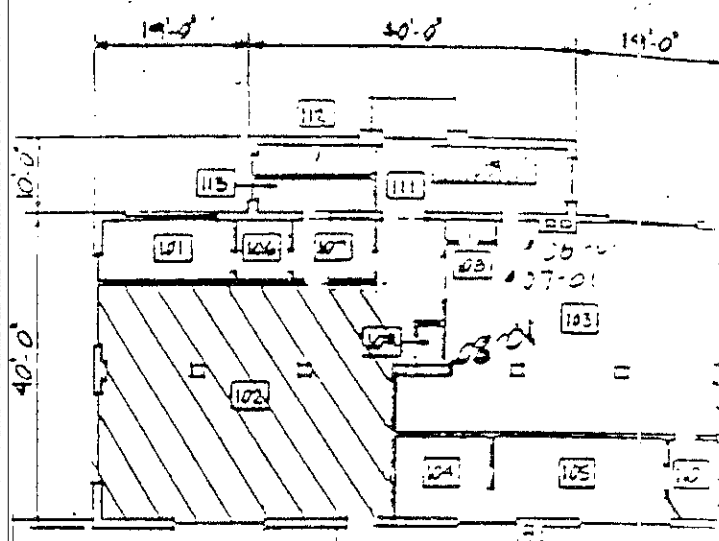
School Missy Indian School Building Dormitory # 4-0008
 Homogeneous Sampling Area: Material Description Fireproof Panels (St. Kats)

Date(s) of Reinspection 7/11/95
 ID Number 09

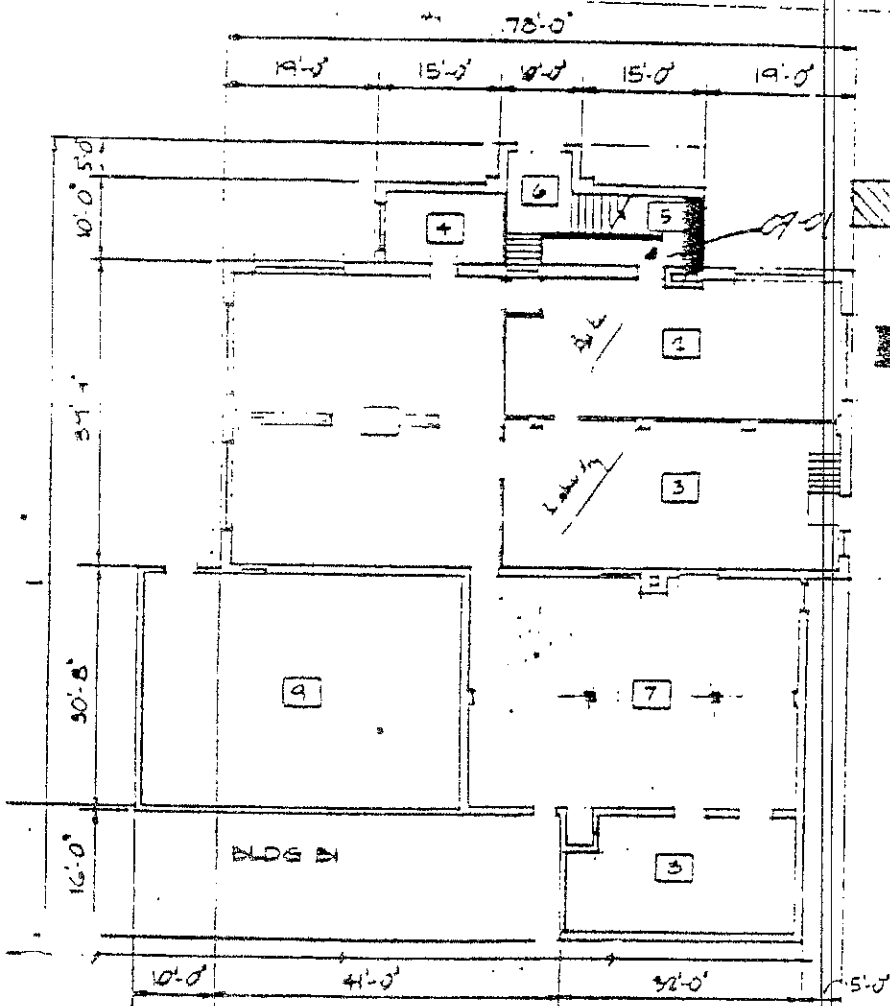
REINSPECTION FINDINGS FOR ACBM					MANAGEMENT PLANNER RECOMMENDATIONS				
Location(s) of ACBM by assessment category	Quantity	Fireability	Assessment category (1-7, X)	Justification of assessment category	Change in assessment	Preventive measures, response actions, and initial/additional cleanings		Schedule	
						Yes	No	Begin	Complete
Room 5	24SF	F (NF)	X	Non-Fireable Mix. Material	Yes	DA M	8/1/95	8/1/95	Remove
		F NF			Yes				
		F NF			No				
Were additional samples of this ACBM collected? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					Date of management planner review: <u>7/15/95</u>				
Inspector name <u>Gary N. Snow</u>					Management planner name <u>Gary N. Snow</u>				
Inspector signature <u>[Signature]</u>					Management planner signature <u>[Signature]</u>				
Accreditation #/State <u>1487 R - South Dakota</u>					Accreditation #/State <u>1487 R - South Dakota</u>				
Expiration date <u>2-22-96</u>					Expiration date <u>2-22-96</u>				
I, the LEA's Designated Person, have read and understood the recommendations made above. Date: _____									



SECOND FLOOR BLDG 900008



FIRST FLOOR BLDG 900008



BASEMENT BLDG 900008

SAMPLE LOCATIONS (ALL SAMPLE # 027146
BY ADB-01-900008-1)

HOMOGENEOUS AREA OF 027146 - 91401-11
FLOOR 11
NONFIRE

HOMOGENEOUS AREA OF 027146 - FIRE WALL
BY ADB-01-900008-1

Homogeneous sampling areas		Material category	Asbestos content	Friability	AHERA assessment category (1-7, X, None)	Recorded locations of material for each assessment category	Response actions taken/renovations/other comments
ID number	Material description						
02	9" Floor Tile Tan	TSI Surf. <u>Misc.</u>	Assumed <u>Yes</u> No	F <u>NF</u> X	X	Room 202	
03	9" Floor Tile Dark Red	TSI Surf. <u>Misc.</u>	Assumed <u>Yes</u> No	F <u>NF</u> X	X	Room 201	
04	9" Floor Tile Red	TSI Surf. <u>Misc.</u>	Assumed <u>Yes</u> No	F <u>NF</u> X	X	Room 201	
05	9" Floor Tile White	TSI Surf. <u>Misc.</u>	Assumed <u>Yes</u> No	F <u>NF</u> X	X	Room 209	
06	9" Floor Tile Blue Vinyl	TSI Surf. <u>Misc.</u>	Assumed <u>Yes</u> No	F <u>NF</u> X	5	Room 102	
07	9" Floor Tile Light Brown	TSI Surf. <u>Misc.</u>	Assumed <u>Yes</u> No	F <u>NF</u> X	5	Room 102	

Information abstracted by Sandy M... Date 7/1/89 53
 Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA assessment category: 1 = Damaged or significantly damaged friable surfacing ACBM, 2 = Damaged friable surfacing ACBM, 3 = Significantly damaged friable surfacing ACBM, 4 = Damaged or significantly damaged friable miscellaneous ACBM, 5 = ACBM with potential for damage, 6 = ACBM with potential for significant damage, 7 = Any remaining friable ACBM or friable suspected ACBM, X = not applicable (material is non-ACBM or nonfriable surfacing or miscellaneous material), None = No assessment category provided in original inspection.

Homogeneous sampling areas		Material category	Asbestos content	Friability	AHERA assessment category (1-7, X, None)	Recorded locations of material for each assessment category	Response actions taken/renovations/other comments
ID number	Material description						
09	Fireproof Panels	TSI Surf. Misc.	Assumed Yes No	F NF X	5	Room 5	
		TSI Surf. Misc.	Assumed Yes No	F NF X			
		TSI Surf. Misc.	Assumed Yes No	F NF X			
		TSI Surf. Misc.	Assumed Yes No	F NF X			
		Misc.	No	X			
		TSI Surf. Misc.	Assumed Yes No	F NF X			
		TSI Surf. Misc.	Assumed Yes No	F NF X			

Information abstracted by [Signature] Date 7/10/55

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA assessment category: 1 = Damaged or significantly damaged TSI ACBM, 2 = Damaged friable surfacing ACBM, 3 = Significantly damaged friable surfacing ACBM, 4 = Damaged or significantly damaged friable miscellaneous ACBM, 5 = ACBM with potential for damage, 6 = ACBM with potential for significant damage, 7 = Any remaining friable ACBM or friable suspected ACBM, X = not applicable (material is non-ACBM or nonfriable surfacing or miscellaneous material), None = No assessment category provided in original inspection.