

Introduction

On October 19, 2017, Mr. Kirk Chadwick of Idaho Falls School District 91 conducted an asbestos 3-year re-inspection at the Compass Academy High School, formerly Clair E. Gale Jr. High School, located at 955 Garfield Street, Idaho Falls, Idaho. The purpose of the re-inspection was to evaluate materials previously identified as being asbestos-containing material (ACM) and asbestos-containing building material (ACBM) as defined by the Asbestos Hazard Emergency Response Act (AHERA) located in 40 CFR 763.83 and assess their condition. The facility was visually inspected for ACBM. All surfaces, structures, and mechanical systems were examined. All confirmed or suspected ACBM, where possible, was touched to determine friability. Although not required under the AHERA regulations, an effort was made during this re-inspection to identify ACMs and ACBMs that were missed, assumed, or inadequately sampled during the initial inspection and in subsequent re-inspections. Findings during this re-inspection are detailed the tables following this summary.

Summary of Findings

The *Original AHERA Inspection Information Abstracted from the Management Plan* form was completed using information from the original inspection that occurred in August of 1988. All ACBM remaining in the school after renovations, abatements, and testing resulting in a no asbestos determination was then identified on the *Re-Inspection of ACBM: Findings and Management Planner Recommendations* form which was then taken to the school to perform the physical re-inspection. Remaining ACBM in the school will be detailed on the individual homogeneous area descriptions located in the Asbestos Management Plan on the district Environmental Health & Safety website.

No additional bulk samples were collected at the time of this re-inspection.

One new homogeneous area was identified during this re-inspection and the National Emissions Standards for Hazardous Air Pollutants (NESHAP) survey performed in December, 2011. Asbestos-containing Plaster overspray was identified above the suspended ceiling in the hallways, testing room and mechanical rooms north of the auditorium.

Three homogeneous areas have been removed from the Asbestos Management Plan. Homogeneous Area 8A and 8B, Cement Auger Housing, in the boiler room has been determined to be non-asbestos-containing material. Homogeneous Area 18, Cafeteria Surface Coat Residue, has been surveyed and determined to be non-asbestos. Homogeneous Area 19, Original Building Surface Coat Residue has been surveyed and determined to be non-asbestos.

Each homogeneous area of ACBM has been assessed for existing damage, accessibility, potential for disturbance, and assigned a hazard ranking which includes a response action. The hazard ranking is also based on assessment category and damage category. A description of the assessment categories and damage categories can be found in the [Inspection and Re-inspection Protocol](#) for each Asbestos Management Plan on the district website.

Limitations

This asbestos re-inspection and assessment was performed using procedures and a level of diligence typically exercised by professional consultants performing similar services. ACMs and ACBMs, however, can be present in a structure but not identified using ordinary investigative procedures. Inspections and re-inspections are intended to reduce, but not eliminate, potential uncertainty regarding the presence of ACBM. The determinations in this report, therefore, should not be construed as a guarantee that all ACBM present in the subject facility has been identified and included.

Signatures

The following AHERA accredited inspector conducted the re-inspection and assessment. The certifications can be found in the Asbestos Management Plan.



Kirk Chadwick
AHERA Accredited Inspector

10/19/17

Date

The following AHERA accredited Management Planner made recommendations for handling the ACBM found in this building based on the re-inspection information. The certifications can be found in the Asbestos Management Plan.



Kirk Chadwick
AHERA Accredited Management Planner

10/19/17

Date

School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

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		Assumed		F	NF			
1	Floor Tile	TSI Surf. Misc.	Assumed Yes No	* 	F NF X	* 	ACBM with potential for damage	In the room next to the auditorium ticked booth and in the 100-Hall electrical room	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition
2	Fire Doors	TSI Surf. Misc.	Assumed Yes No	* 	F NF X	* 	ACBM with potential for damage	Boiler room entrance doors and exterior entrance doors and any door with less than 100 in ² windows	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition
3	Safe Door	TSI Surf. Misc.	Assumed Yes No	* 	F NF X	* 	ACBM with potential for damage	Office area	Sampled and determined to be non-ACBM – 9/92
4	Gaskets in HVAC Equipment and Flanged Fittings	TSI Surf. Misc.	Assumed Yes No	* 	F NF X	* 	ACBM with potential for damage	Throughout the HVAC system in the original building and all additions	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition
5	Plasterboard (Original Building)	TSI Surf. Misc.	Assumed Yes No	* 	F NF X	* 	ACBM with potential for damage	Ceiling in halls, ceiling and walls in office complex, concession room, restrooms, library, industrial arts room, music complex, c hall classrooms, and cafeteria	Sampled and determined to be non-ACBM – 7/88, 10/89, 1/90
5A	Plasterboard (A Hall Addition)	TSI Surf. Misc.	Assumed Yes No	* 	F NF X	* 	ACBM with potential for damage	Ceiling and walls of classrooms and hallway of A hall addition	Sampled and determined to be non-ACBM – 11/3/89

Information abstracted by: Kirk Chadwick Date: 10/19/2017

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.

School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

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		TSI	Surf.	Misc.	F	NF	X			
6	Heat Pipe Insulation with Mudded Joint Fittings	TSI	*	Assumed		F	*	Damaged or significantly damaged TSI	Pipe chases and ceiling cavities	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition	
		Surf.		Yes	*	NF					
		Misc.		No		X					
7A	Domestic Water Pipe with Mudded Joint Fittings	TSI	*	Assumed		F	*	Damaged or significantly damaged TSI	Pipe chases and ceiling cavities	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition	
		Surf.		Yes	*	NF					
		Misc.		No		X					
7B	Roof Drains with Mudded Joint Fittings	TSI	*	Assumed		F	*	Damaged or significantly damaged TSI	Routed down through the walls and only visible above ceiling level except in boys locker room, office storage room and electrical panel room	Approximately 21 LF remain of the original 75 LF. Continue O&M on remaining	
		Surf.		Yes	*	NF					
		Misc.		No		X					
8A	North Boiler	TSI	*	Assumed		F		Damaged or significantly damaged TSI	North boiler in the boiler room	All boiler components proven non-ACBM	
		Surf.		Yes	*	NF					
		Misc.		No		X	*				
8B	South Boiler	TSI	*	Assumed		F		Damaged or significantly damaged TSI	South boiler in the boiler room	All boiler components proven non-ACBM	
		Surf.		Yes	*	NF					
		Misc.		No		X	*				
8C	Boiler Room Chimney Ducts	TSI	*	Assumed		F		Damaged or significantly damaged TSI	Boiler room	ACBM in this area removed prior to the 1994 reinspection	
		Surf.		Yes	*	NF					
		Misc.		No		X	*				

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School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

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		Assumed	*	F	NF				X
9	Surface Coat (Library Workroom)	TSI Surf. Misc.	 * 	Assumed Yes No	 	F NF X	 *	Damaged friable surfacing ACM	Library workroom ceiling	ACBM removed in 1990
10	Incinerator	TSI Surf. Misc.	 * 	Assumed Yes No	 	F NF X	 *	ACBM with potential for damage	Boiler room	Sampled and determined to be non-ACBM – 6/29/94
11	Vibration Boots (Original Building)	TSI Surf. Misc.	 *	Assumed Yes No	 * 	F NF X	 *	Damaged or significantly damaged friable miscellaneous ACBM	B-hall mechanical room	ACBM removed in 1989
11A	Vibration Boots	TSI Surf. Misc.	 *	Assumed Yes No	 * 	F NF X	 *	ACBM with potential for damage	Custodial office, roof above kitchen, C-hall mechanical room, industrial arts wood storage room, girls and boys locker rooms, mechanical area above faculty lounge, little theater stage area, room 107 storage, north and south gym mechanical rooms, and cafeteria kitchen	Vibration boots removed in 1989 except roof boots which were removed in 2011
12	Ceiling Tile (Armstrong 942)	TSI Surf. Misc.	 *	Assumed Yes No	 	F NF X	 *	ACBM with potential for damage	In the classrooms of A-hall and B-hall.	Sampled and determined to be non-ACBM – 7/16/88
13	Ceiling Tile (2'x4' Square Pattern)	TSI Surf. Misc.	 *	Assumed Yes No	 	F NF X	 *	ACBM with potential for damage	Library	Sampled and determined to be non-ACBM – 7/16/88

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School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

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		TSI	Surf.	Yes	No				F
14	Ceiling Tile (12" Square Glued)	TSI		Assumed	*	F		ACBM with potential for damage	Classrooms and hallway for A-hall	Sampled and determined to be non-ACBM – 7/16/88
		Surf.		Yes		NF				
		Misc.	*	No		X	*			
15	Heat Exchange Tank	TSI	*	Assumed		F		Damaged or significantly damaged TSI	Boiler room	ACBM removed in 1990
		Surf.		Yes	*	NF				
		Misc.		No		X	*			
16	Domestic Hot Water Storage Tank	TSI	*	Assumed		F		Damaged or significantly damaged TSI	Boiler room	ACBM removed in 1990
		Surf.		Yes	*	NF				
		Misc.		No		X	*			
17	Plasterboard (Trailer)	TSI		Assumed	*	F		None	Trailer removed. See RMC I1-I2 AMP	Trailer removed. See RMC I1-I2 AMP
		Surf.		Yes		NF				
		Misc.	*	No		X	*			
18	Cafeteria Surface Coat Residue	TSI		Assumed		F		None	Cafeteria above the header of the wall	Found to have been removed during 2011 NESHAP Survey
		Surf.	*	Yes	*	NF				
		Misc.		No		X	*			
19	Surface Coat Residue (Original Building)	TSI		Assumed		F		None	Throughout the school – Cleaned: penetrant/ encapsulant applied – July 1992	Found to have been removed during 2011 NESHAP Survey
		Surf.	*	Yes	*	NF				
		Misc.		No		X	*			

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School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

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		TSI	Surf.	Yes	No				F
20	Hard Plaster (Original Building)	TSI		Assumed	*	F		ACBM with potential for damage	Entrances to the gym and the north hall	Sampled and determined to be non-ACBM – 10/3/91
		Surf.	*	Yes		NF				
		Misc.		No		X	*			
21	Gym Ceiling Tectum Panels	TSI		Assumed	*	F		ACBM with potential for damage	Gym ceiling	Sampled and determined to be non-ACBM – 10/3/91
		Surf.		Yes		NF				
		Misc.	*	No		X	*			
22A	Surface Texture Material	TSI		Assumed	*	F		ACBM with potential for damage	Ceilings throughout all hallways except A-hall and in classrooms in the gym wing	Sampled and determined to be non-ACBM – 10/3/91
		Surf.	*	Yes		NF				
		Misc.		No		X	*			
22B	Surface Texture Material	TSI		Assumed	*	F		ACBM with potential for damage	Walls in the band room, vocal room and cafeteria and ceiling in the little theater	Sampled and determined to be non-ACBM – 2/20/90 and 10/3/91
		Surf.	*	Yes		NF				
		Misc.		No		X	*			
23	Transite Type Boards (Original Building)	TSI		Assumed	*	F		ACBM with potential for damage	In gym at the tension ring approximately 22 feet above the floor	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition
		Surf.		Yes		NF	*			
		Misc.	*	No		X				
24	Transite Type Boards (A Hall Addition)	TSI		Assumed	*	F		ACBM with potential for damage	Above and below windows in the 1980 A-hall addition	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition
		Surf.		Yes		NF	*			
		Misc.	*	No		X				

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School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

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		TSI	Yes/No	F/NF/X					
25	Under Floor Air Duct (Original Building)	TSI Surf. Misc.	* *	Assumed Yes No	* 	F NF X	 *	ACBM with potential for damage	Under the floor in the original building	Sampled and determined to be non-ACBM – 9/30/91
26	Under Floor Air Duct (A Hall Addition)	TSI Surf. Misc.	* *	Assumed Yes No	* 	F NF X	 *	ACBM with potential for damage	Under the floor in the classroom building addition	Sampled and determined to be non-ACBM – 9/3/91
27	Electrical Wire Insulation and Stage Lights (Little Theater)	TSI Surf. Misc.	* *	Assumed Yes No	* 	F NF X	 *	ACBM with potential for damage	Light fixtures above the stairs of the little theater	212 LF removed in 2004 during renovation. Continue O&M on remaining insulation
28	Sonoco Sonoairduct Transite-type Pipe	TSI Surf. Misc.	* *	Assumed Yes No	* 	F NF X	 *	ACBM with potential for damage	Under floor air duct of the B-hall fan room area. Pipe is routed east and west crossing through air duct.	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition
29	Plaster overspray	TSI Surf. Misc.	* 	Assumed Yes No	* 	F NF X	 	7	Above the suspended ceiling of the hallway, testing room and mechanical rooms north of the auditorium	Continue O&M with 6 month surveillance and 3 year reinspections to maintain in an intact and good condition

Information abstracted by: Kirk Chadwick Date: 10/19/2017


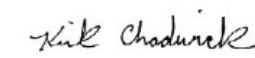
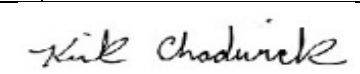
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Reinspection of ACBM: Findings and Management Planner Recommendations

School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88




Homogeneous Sampling Area: Material Floor Tile, Fire Doors, Gaskets ID Number 1, 2, 4
 Description _____

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	
1 – Floor Tiles	41.5 ft ²	F NF *	5	There is potential for damage due to accessibility	Yes No *	Continue O&M including surveillances and re-inspections			
2 – Fire Doors	18	F NF *	5	There is potential for damage due to accessibility	Yes No *	Continue O&M including surveillances and re-inspections			
4 – Gaskets in HVAC	~100	F NF *	X	Non-friable Miscellaneous Asbestos-Containing Material	Yes No *	Continue O&M including surveillances and re-inspections			
Were additional samples of this ACBM collected?					Date of management planner review: <u>10/19/2017</u>				
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>									
Inspector Name	<u>Kirk Chadwick</u>				Management Planner Name	<u>Kirk Chadwick</u>			
Inspector Signature					Management Planner Signature				
Accreditation# / State	<u>Idaho</u>				Accreditation #/State	<u>Idaho</u>			
Expiration Date	<u>6/21/2018</u>				Expiration Date	<u>9/1/2018</u>			
I, the LEA's Designated Person, have read and understood the recommendations made above:					Date: <u>10/19/2017</u>				
									

Reinspection of ACBM: Findings and Management Planner Recommendations

School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

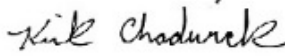
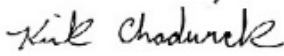
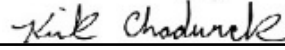
Homogeneous Sampling Area: Material Description Heat Pipe Insulation, Domestic Water Pipe and Roof Drains w/MJF, Transite Boards ID Number 6, 7(A&B), 23

REINSPECTION FINDINGS FOR ACBM							MANAGEMENT PLANNER RECOMMENDATIONS		
Location(s) of ACBM by assessment category	Quantity	Fria- bility	Assess- ment cate- gory (1- 7, X)	Justification of assessment category	Change in assess- ment	Preventive measures, response actions, and initial/additional cleanings	Schedule		
							Begin	Com- plete	
6 – Heat Pipe Insulation w/MJF	~200 LF	F NF *	5	There is potential for damage due to accessibility	Yes No *	Continue O&M including surveillances and re-inspections			
7(A&B) – Domestic Water Pipes w/MFJ and Roof Drains w/MJF	~25 LF	F NF *	5	There is potential for damage due to accessibility	Yes No *	Continue O&M including surveillances and re-inspections			
23 – Transite Type Boards (Gym at tension ring ~22 ft off floor)	1200 ft ²	F NF *	5	There is potential for damage due to accessibility	Yes No *	Continue O&M including surveillances and re-inspections			
Were additional samples of this ACBM collected? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					Date of management planner review: <u>10/19/2017</u>				
Inspector Name	<u>Kirk Chadwick</u>				Management Planner Name	<u>Kirk Chadwick</u>			
Inspector Signature					Management Planner Signature				
Accreditation# / State	<u>Idaho</u>				Accreditation #/State	<u>Idaho</u>			
Expiration Date	<u>6/21/2018</u>				Expiration Date	<u>9/1/2018</u>			
I, the LEA's Designated Person, have read and understood the recommendations made above:					Date: <u>10/19/2017</u> 				

Reinspection of ACBM: Findings and Management Planner Recommendations

School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

Homogeneous Sampling Area: Material Description Transite Boards, Electrical Wire Insulation, Transite Duct ID Number 24, 27, 28

REINSPECTION FINDINGS FOR ACBM							MANAGEMENT PLANNER RECOMMENDATIONS			
Location(s) of ACBM by assessment category	Quantity	Fria-bility		Assess-ment cate-gory (1-7, X)	Justification of assessment category	Change in assess-ment		Preventive measures, response actions, and initial/additional cleanings	Schedule	
		F	NF			Yes	No		Begin	Com-plete
24 – Transite Type Boards (Above and below windows in A(C)-hall addition)	240 ft ²	F	NF *	5	There is potential for damage due to accessibility	Yes	No *	Continue O&M including surveillances and re-inspections		
27 – Electrical Wire Insulation and Stage Lights (Little Theater)	4 LF	F	NF *	5	There is very little potential for damage due to inaccessibility	Yes	No *	Continue O&M including surveillances and re-inspections		
28 – Sonoco Sonoairduct Transite-type Pipe (Under floor air duct in B-hall fan room area)	~100 LF	F	NF *	X	There is very little potential for damage due to inaccessibility	Yes	No *	Change of material description only. Continue O&M including surveillances and re-inspections		
Were additional samples of this ACBM collected?						Date of management planner review: <u>10/19/2017</u>				
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
Inspector Name	<u>Kirk Chadwick</u>					Management Planner Name	<u>Kirk Chadwick</u>			
Inspector Signature						Management Planner Signature				
Accreditation# / State	<u>Idaho</u>					Accreditation #/State	<u>Idaho</u>			
Expiration Date	<u>6/21/2018</u>					Expiration Date	<u>9/1/2018</u>			
I, the LEA's Designated Person, have read and understood the recommendations made above:						Date: <u>10/19/17</u>				
										

Reinspection of ACBM: Findings and Management Planner Recommendations

School: Compass Academy (Clair E. Gale) Building: School Date(s) of Original AHERA Inspection: 8/88

Homogeneous Sampling Area: Material Plaster overspray ID Number 29
 Description _____

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
29 – Plaster overspray above ceiling north of auditorium	~10 ft ²	F NF	7	Undamaged friable surfacing ACBM has limited access but potential for significant disturbance by maintenance personnel.	Yes No	Continue O&M including surveillances and re-inspections	December, 2014	
Were additional samples of this ACBM collected? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						Date of management planner review: <u>10/19/2017</u>		
Inspector Name <u>Kirk Chadwick</u>						Management Planner Name <u>Kirk Chadwick</u>		
Inspector Signature <u><i>Kirk Chadwick</i></u>						Management Planner Signature <u><i>Kirk Chadwick</i></u>		
Accreditation# / State <u>Idaho</u>						Accreditation #/State <u>Idaho</u>		
Expiration Date <u>6/21/2018</u>						Expiration Date <u>9/1/2018</u>		
I, the LEA's Designated Person, have read and understood the recommendations made above:						Date: <u>10/19/2017</u> <u><i>Kirk Chadwick</i></u>		