

AHERA REINSPECTION REPORT -- DEP 4061

LEA Russell County Schools - 521

SCHOOL Russell County Middle School

Introduction. The Asbestos Hazard Emergency Response Act (AHERA) requires Local Education Agencies (LEAs) to use accredited inspectors to reinspect asbestos-containing building materials (ACBM) which were identified in previous AHERA inspection(s). Reinspections are required at least once every three years after the management plan goes into effect for those school buildings whose last inspection/reinspection identified ACBM. Reinspection results must be submitted to the LEA and the Division for Air Quality within 30 days after the reinspection. Results must include information regarding (1) reinspected and newly discovered ACBM (amounts, assessments, sampling information, etc.); (2) any needed revisions by accredited management planners and LEAs to response actions planned; (3) records of periodic surveillance, O&M training, O&M activities, fiber releases, and response actions taken; and (4) accreditations, assurances, annual plan-availability notifications to parents and employees, and other AHERA-required information.

Instructions for completing this form: Complete either item I. or item II., below, as appropriate. Do not complete this form if no ACBM was identified in the last inspection/reinspection.

I. Reinspection results show no change to information in existing management plan.
(If checked, then accredited inspector needs to attach a newly completed Form 5.0 and current accreditation certificates, and LEA representatives and inspector need to sign the assurances immediately below. Also include in the submittal the information identified in items (3) and (4), above.)

I affirm that an accredited AHERA inspector has reinspected all confirmed and assumed ACBM identified in previous AHERA inspections/reinspections and, if applicable, has verified (*attach verification*) removal of all previously identified ACBM which was removed since the last inspection/reinspection.

Accredited Inspector's Signature/Date Christoph R. Jahn 9/13/16

LEA Designated Person's Signature/Date Scott J. Hammer

LEA Superintendent's Signature/Date [Signature]

Reinspection Date August 30, 2016

II. Reinspection reports show change to information in management plan.
(If checked, then the items identified in I., above, must be submitted, along with all revised or new homogeneous area forms, revised or new responses recommended by management planner and selected by LEA, and sampling methodology and results.)

Number of 6.0 Forms attached _____ (one for each homogeneous area, or HA)

Number of 6.1 Forms attached _____

Number of 3.0 Forms attached _____

Number of 3.1 Forms attached _____ (one for each response in each HA)

Number of samples taken _____

I affirm that an accredited AHERA inspector has reinspected all confirmed and assumed ACBM identified in previous AHERA inspections/reinspections and has verified (*attach verification*) removal of all previously identified ACBM which was removed since the last inspection/reinspection.

Accredited Inspector's Signature/Date _____

LEA Designated Person's Signature/Date _____

Accredited Management Planner's Signature/Date _____

LEA Superintendent's Signature/Date _____

Reinspection Date _____ Effective Date of these Revisions _____

DEP 6048

MANAGEMENT PLANNER (MP)

(ATTACH COPY OF TRAINING COURSE CERTIFICATES IN APPENDICES)

MANAGEMENT PLANNER:

KY. ACCREDIT. NO: P15-09-2477

ADDRESS: 1101A Darbytown Drive, Nashville, TN 37207

TRAINING AGENCY: Resolution, Inc.

PHONE NO.: (615) 865-8813

TRAINING COURSE: Asbestos Building Inspector & Management Planner

MP SIGNATURE/DATE: Christopher R. John 9/13/16

COURSE DATE: September 9, 2015

LOCAL EDUCATION AGENCY (LEA) DESIGNEE

DESIGNEE NAME: Mr. Scott Thomas

TRAINING AGENCY:

ADDRESS: 404 South Main Street, Jamestown, KY 42629

TRAINING COURSE:

PHONE NO.: (270) 566-2826

DATE(S) TAKEN: NO. HOURS IN COURSE:

DOCUMENT SUMMARY

- 1.0 COVER SHEET
- 2.0 SCHOOL BUILDINGS
- 3.0 RESPONSE ACTIONS MANAGEMENT PLANNER RECOMMENDATIONS
ONE (1) FORM FOR EACH SCHOOL
- 3.1 RESPONSE ACTION DETAILED ACTION TO BE TAKEN BY LEA
ONE (1) FORM FOR EACH RESPONSE ACTION
- 4.0 FOLLOW-UP ACTIONS
ONE (1) FORM FOR EACH SCHOOL

- 5.0 SCHOOL INFORMATION FORM
ONE (1) FORM FOR EACH SCHOOL
- 6.0 HOMOGENEOUS AREA (HA) FORM
ONE (1) FORM FOR EACH HOMOGENEOUS AREA
- 6.1 HOMOGENEOUS AREA DRAWING
ONE (1) DRAWING FOR EACH HOMOGENEOUS AREA
- BULK SAMPLE LOG/ANALYSIS

APPENDICES

THE SIGNATORIES BELOW CERTIFY THAT THE LOCAL EDUCATION AGENCY RESPONSIBILITIES, AS STIPULATED IN USEPA 40 CFR PART 763.84 HAVE BEEN MET OR WILL BE MET.

Scott Thomas
LEA AHERA DESIGNEE SIGNATURE

9-21-16
DATE

[Signature]
LEA SUPERINTENDENT SIGNATURE

9/21/16
DATE

COVER SHEET AHERA MANAGEMENT PLAN - KENTUCKY SCHOOLS

AS REQUIRED UNDER
ASBESTOS HAZARD EMERGENCY RESPONSE ACT OF 1986 (AHERA)
US ENVIRONMENTAL PROTECTION AGENCY REGULATIONS
(40 CFR PART 763 SUBPART E; 401 KAR 58:010)

LEA: Russell County BOF LEA NAME 521 LEA NO.

ADDRESS: 404 South Main Street, Jamestown, TN 42629

SUPERINTENDENT: Michael Ford

PHONE: (270) 343-3191

MANAGEMENT PLAN DATE: 8/22/88

RESPONSE ACTION (RA)

USE ONE (1) SHEET FOR EACH DIFFERENT RESPONSE ACTION

INSTITUTE PREVENTIVE MEASURES
 OPERATIONS & MAINTENANCE PROGRAM
DETAILED DESCRIPTION OF MARKED RESPONSE ACTION

REPAIR
 ENCAPSULATE

ENCLOSE
 REMOVE

ISOLATE
 OTHER

LOCATIONS

LIST ALL HOMOGENEOUS AREA NOS.; FUNCTIONAL SPACE NOS. OR ATTACH DRAWING

N/A

REASONS

GIVE REASONS FOR SELECTING RESPONSE ACTION (RA) (IF RA IS DIFFERENT FROM RECOMMENDATIONS ON FORM 3.0 - LIST REASONS FOR CHANGE)

O & M Program

SCHEDULE

STARTING DATE(S) & COMPLETION DATE(S) FOR RESPONSE ACTION

No response actions have occurred since the last three year reinspection

RESOURCES NEEDED

(TRAINED PERSONNEL, TOOLS, COST)

N/A

RESPONSE ACTION

TO BE IMPLEMENTED BY LEA

SCHOOL: Russell County Middle School
SCHOOL NAME

260
SCHOOL NO.

LEA: Russell County Schools
LEA NAME

521
LEA NO.

NOTIFICATION PLAN

FOR INFORMING OCCUPANTS ABOUT ASBESTOS-RELATED ACTIVITIES AT THIS SCHOOL

See attached annual notification

PERIODIC SURVEILLANCE PLAN

TO BE CONDUCTED AT LEAST EVERY 6 MONTHS AFTER THE EFFECTIVE DATE OF THE MANAGEMENT PLAN

Periodic inspections are performed every 6 months by the designated person. See attached.

REINSPECTION PLAN

TO BE CONDUCTED AT LEAST EVERY 3 YEARS AFTER THE EFFECTIVE DATE OF THE MANAGEMENT PLAN

Three year reinspections are performed by a private consulting firm for the BOE every three years according AHERA guidelines.

FOLLOW-UP ACTIONS

TO BE IMPLEMENTED BY LEA

SCHOOL: Russell County Middle School 260
SCHOOL SCHOOL NO.

LEA: Russell County Schools 521
LEA NAME LEA NO.

DEP 6048

INSPECTION INFORMATION

ATTACH COPY OF TRAINING COURSE CERTIFICATE FOR EACH MEMBER

August 30, 2016

TEAM MEMBERS (PRINT OR TYPE)
Christopher R. Johnson

SIGNATURE

Christopher R. Johnson 8/13/16

KY. ACCREDITATION NO. P15-09-2477 TITLE Management Planner

SURVEY DATE(S)

SURVEY TIME(S)

BUILDING STATISTICS

(OPTIONAL)

DATE BUILT	AREA NAME, ADDITION, WING, ETC.	USE	TOTAL AREA	FLOORS
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

NOTES:

CONSTRUCTION INFORMATION

(OPTIONAL)

WALLS: Masonry Veneer
 Solid Masonry / Conc.
 Wood
 Other

FLOOR STRUCTURE: Wood
 Concrete
 Steel
 Other

ROOF STRUCTURE: Wood
 Concrete
 Steel
 Other

NOTES:

SCHOOL INFORMATION FORM

LEA: Russell County Schools LEA NO. 521

(OR BUILDING NAME) SCHOOL: Russell County Middle School SCHOOL NO. 260