

Instructions for Reinspection Report

Purpose: The purpose of this form is to provide a uniform reporting format for information collected during reinspection/reassessment of schools with asbestos containing building materials (ACBM) under the Environmental Protection Agency's Asbestos-Containing Materials in Schools; Final Rule and Notice, 40 CFR, part 763.85(b).

Preparation: At the top right hand corner, fill in the name of the local education agency (LEA), state system number, school name, school number, the building(s), school address, and the date of the reinspection/reassessment.

1. Under "BUILDING AND/OR FUNCTIONAL SPACE," provide a description of the building (e.g., gymnasium, etc.) and functional space (e.g., classrooms, boiler room, etc.) in which the homogeneous area of ACBM is located.
2. Under "HGA ID," provide the number(s) and/or letter(s) that have been assigned to identify each homogeneous area of ACBM. These HGA IDS shall be the same as the one(s) found in the original Management Plan submitted to the State. If the homogeneous area is newly discovered, then a check mark (✓) shall be placed in the box under "N."
3. Under "MATERIAL DESCRIPTION (Friable/Nonfriable)," indicate whether the homogeneous area of ACBM is surfacing (SUR), Thermal System Insulation (TSI), or Miscellaneous (MIS). In addition to these categories, please provide a brief description of the homogeneous area of ACBM (e.g., Boiler Jacket Insulation, 2x4 Ceiling Tile, etc.). Also indicate whether the homogeneous area of ACBM is Friable (F) or Nonfriable (N). This can be denoted by F or N. Under this area the Inspector may record the assessment classification that is found in the Management Plan for each homogeneous area of ACBM.
NOTE: Description used should coincide with descriptions in the original Management Plan submitted.
4. "ASSESSMENT:"
 - (a) If the condition of the homogeneous area of ACBM has not changed since the original inspection, a check mark (✓) should be placed in the box under "No Change." If there has been no change then the only other information needed is the inspector's, management planner's and designee's signature and date. Note: Per Section 763.88(d) of 40 CFR, Part 763, an accredited management planner must review each reinspection report.
 - (b) If the homogeneous area of ACBM has become damaged or the potential for disturbance has changed, or if it is a newly discovered area, then the inspector shall classify/reclassify the area under
 - (b) "Cond. Code," column in one of the following categories:
 1. Damaged or significantly damaged thermal system insulation ACM
 2. Damaged friable surfacing ACM
 3. Significantly damaged friable surfacing ACM
 4. Damaged or significantly damage friable miscellaneous ACM
 5. ACBM with potential for damage
 6. ACBM with potential for significant damage
 7. Any remaining ACBM or friable suspected ACBM
 - (c) Under "Comments," the Inspector shall include information such as amount of material, type of damage, severity/extent/spread of damage, accessibility, potential for disturbance, and/or other comments appropriate to the conditions observed. As required, per Section 763.88(d) of 40 CFR, Part 763, an accredited Management Planner shall review these assessments and recommend the appropriate response actions to the LEA. This recommendation shall be recorded under this column of the form. If additional space is needed for comments, please attached an AHERA Reinspection Report Comment sheet (DHHS 3779).
5. Under "RESPONSE ACTIONS", the LEA shall describe what preventive measures or response actions they have selected for the newly discovered or reclassified homogeneous area of ACBM. In addition, the beginning and ending dates of the Response Actions shall be provided. All preventive measures and response actions selected by the LEA shall be sufficient to protect human health and the environment. They also shall be in line with Section 763.90 of 40 CFR, Part 763.

NOTE: Each homogeneous area of ACBM may contain more than one measure or action. (e.g., Operations and Maintenance: 10/12/91 -- Until Removed; Removal: 07/92-08/92)
6. The Inspector, Management Planner and LEA Designee shall provide the typed name, signature, NC accreditation number if applicable and date signed.

Distribution: Attach to DHHS 3531, AHERA Management Plan Cover Sheet and mail to: **NCDHHS/PUBLIC HEALTH
HEALTH HAZARDS CONTROL UNIT
1912 MAIL SERVICE CENTER
RALEIGH, NC 27699-1912**

Disposition: This form may be destroyed in accordance with Standard 3 of the *Records Disposition Schedule* published by the North Carolina Division of Archives and History.

For additional forms, please photocopy or refer to our website: <http://www.epi.state.nc.us/epi/asbestos/forms.html>