

TCEP No.: 115-001-17

## ADDENDUM NO. 1

The Architect/ Engineer issues this addendum, applicable to the above named project, to all known Contractors before receipt of proposal.

This addendum includes Item Number 1-1 thru 1-3. This addendum item shall be fully incorporated into the Bidding/Contract Documents and have the same force and effect as though originally included.

The Bidder shall acknowledge receipt of this Addendum No. 1 on the Bid Proposal Form in the place provided.

### GENERAL

#### Item 1-1: Section 00 11 13 – Advertisement for Bids

Refer to 1.4 Prebid Meeting, attached for your information are the prebid meeting agenda and attendance sheets.

#### Prebid Meeting Questions:

a. Question: When is the last day of school?

Response: Last day of the school year is May 19, 2017

b. Question: When will contractors be allowed access to the locker rooms areas?

Response: Access to the locker room areas will be granted on May 15, 2017.

c. Question: Are there working hour restrictions?

Response: School staff hours are roughly 7 AM to 6 PM. Contractors will be provided with a key to the facility so there are no restrictions on hours.

d. Question: Is there an asbestos survey available?

Response: The latest AHERA Re-inspection Summary Report dated July 2015 is attached for reference. Contractor shall coordinate scheduling of removal of any hazardous materials with owner (removal to be completed under a separate contract)

### ARCHITECTURAL

#### Item 1-2: Sheet A1.10 – First Floor Plan

Refer to First Floor Demo Plan, provide protection of the existing gymnasium floor at the access point to the Women's Locker Room. Door 175 does not exist, access to the locker room is only available from the northwest corner of the gym.

TCEP No.: 115-001-17

## **MECHANICAL**

### **Item 1-3: Sheet M2.01 – Plumbing Plans**

Refer to First Floor Piping Plan, following abatement by the owner, re-insulate all roof drain piping and drain bodies from the locker room East walls to exit locations at the Northwest and Southwest corners of the rooms.

END OF ADDENDUM NO. 1







## Meeting Agenda

Project:	<b>East Butler Public Schools Locker Room Renovation</b>
Project Number:	115-001-17
Meeting Date:	4/11/2017
Meeting Time:	4 PM
Meeting Location:	East Butler Public Schools

### Welcome

### Introductions

Owner  
Design Team

### SCOPE OF NOTICE

Project Description: The Work of the Project involves all construction indicated on the drawings and specifications, included but not limited to the following: Construction of walls, floors, mechanical systems, electrical systems, interior finishes and associated site work for the renovation of East Butler Public School locker rooms.

### PROJECT SCHEDULE KEY DATES:

Final Completion: August 1, 2017

### BIDDING

Owner will receive sealed lump bids until the bid time and date at the location given below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner, and delivered as follows:

1. Bid Date: April 27, 2017.
2. Bid Time: 2:00 p.m., local time. Any bids received after the closing time will be returned unopened.
3. Location: East Butler offices.

Bids will be thereafter publicly opened and read aloud.

### SITE INSPECTION

Pre-Bid Conference

### REVIEW OF PROPOSAL FORM

Refer to Documents  
AIA Document A101 – 2007  
AIA Document A201 – 2007



## Meeting Agenda

### BID SECURITY

Bid security in the form of either surety bond or certified check payable to the Owner shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 30 days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

### DOCUMENTS

PDF Documents: Obtain by contacting The Clark Enersen Partners at 402-477-9291 or by emailing [planroom@clarkenersen.com](mailto:planroom@clarkenersen.com). Only complete sets of documents will be issued. Printed plan sets are available for purchase at the Contractor's expense by contacting the Clark Enersen Partners 402-477-9291.

### ALTERNATES

None

### UNIT PRICES

None

### LIQUIDATED DAMAGES

None

### Contingency Fund / Discovery Allowance

Contingency Fund Allowance: **\$5,000**

### Addenda Schedule

Addendum 1 – April 14 - end of day

Addendum 2 – April 21 – end of day

### Questions / Answers

# **AHERA**

## **ASBESTOS HAZARD EMERGENCY RESPONSE ACT**

### **REINSPECTION SUMMARY REPORT**

K-12 in BRAINARD  
HIGH SCHOOL / GYM in PRAUGE

PREPARED FOR:

**EAST BUTLER PUBLIC SCHOOLS**  
**P.O. BOX 36**  
**BRAINARD, NEBRASKA 68626**

**JULY 2015**



Alfred Benesch & Company  
825 M Street  
Lincoln, NE 68508  
www.benesch.com  
P 402-479-2200

July 22, 2015

Mr. Sam Stecher, Supt.  
East Butler Public Schools  
P.O. Box 36  
Brainard, NE 68626

REFERENCE: AHERA Reinspection of East Butler Public Schools

Dear Mr. Stecher:

Alfred Benesch & Company (Benesch) is pleased to submit the following report. This report describes the reinspection of the East Butler Public School.

This inspection involved the East Butler Buildings in Brainard and Prague. The Elementary School in Prague was built after 1988, and is not required to be included in the AHERA Management Plan. Also, in conjunction with the construction of the new school in Dwight in 2009, all the asbestos containing building materials (ACBM) were removed from the gym in and the remainder of the original school building was razed. The Dwight building is asbestos free and is no longer included in the AHERA Management Plan.

This report is to be kept on file with all other asbestos related documentation as a part of the continuing AHERA Management Plan. Keep one copy in your central file and one at each separate school campus.

After reviewing this inspection report, please contact Benesch at 404-479-2296 if any questions arise.

Sincerely,

ALFRED BENESCH & COMPANY

A handwritten signature in black ink, appearing to read "Ron J. Prochaska".

Ron J. Prochaska  
AHERA Inspector/Management Planner

RJP/rjp

## **FORWARD**

The Asbestos Hazard Emergency Response Act (AHERA) requires each local education agency to conduct a reinspection of all friable and non-friable known or assumed Asbestos Containing Building Materials (ACBMs) in each school building that they lease, own, or otherwise use as a school building, at least once every 3 years after a management plan is in effect. The reinspection of each school building has been completed in accordance with the Asbestos Containing Materials in Schools; Final Rule and Notice, dated October 30, 1987, Federal Register, 40 CFR Part 763.85.

The following report consists of reinspection forms and the Inspector(s) State and EPA Certifications. The reinspection forms correlate with the homogeneous areas indicated in the original management plans. These forms reassess friable and non-friable known or assumed ACBM. If the condition of a material has changed, or a new material is discovered, the new AHERA category and recommendation or response action are included. If required, results of bulk samples with their locations are included.

This report is to be inserted into and shall become a part of the continuing AHERA management plan. This reinspection information is the ACM data of record and should be referred to when any remodeling or renovation work may disturb ACMs.

## **DISCLAIMER**

This report should not be used as single authority, but shall be used in conjunction with EPA, OSHA, NESHAPS, and the AHERA FINAL RULE dated October 30, 1987. New regulations or amendments may be passed into law after the effective date of this report, and shall also be a requisite in the implementation of AHERA requirements. Furthermore, this report is to be made part of the original AHERA management plan, and therefore, refers to the management plan for Operations and Maintenance Procedures and other record keeping data.

## **PREFACE**

The East Butler Public Schools were inspected on July 20, 2015 by Ron J. Prochaska of Alfred Benesch & Company of Lincoln, Nebraska. This inspector is certified by the State of Nebraska and the U.S. Environmental Protection Agency AHERA Inspector/Management Planner Certification No. EDI 2014-0009 IMPR / NE IMPR No. 850.

The school system was inspected as required and in accordance with the U.S. Environmental Protection Agencies 40 CFR Part 763 Asbestos Containing Materials in Schools; Final Rule and Notice dated October 30, 1987.

Two buildings were inspected for known and assumed asbestos containing materials. These buildings include the K-12 Building in Brainard and the High School / Gym Building in Prague.

## REINSPECTION SUMMARY

During the current inspection (2015) of the school district, it was found that most of the material conditions had not changed since the previous inspection (2012). This is with the exception of the following changes:

### **K-12 Brainard:**

- **H.A. 16** – There were a few broken tiles noted on the stage.
- **H.A. 19** – Cement asbestos board on back of welding table in shop. The entire welding table was removed from the school during the renovation of the shop in 2014.

### **Prague:**

- **H.A. 35** – Pipe insulation on steam lines in the attic area and above the third floor ceiling of the old school building. Quantity is updated from 20 LF to 150 LF.
- The building is currently not being used by the school district.

**EAST BUTLER PUBLIC SCHOOLS**

**REINSPECTION FORMS**

**K-12, BRAINARD**

**JULY 2015**



LINCOLN OFFICE  
 825 "J" Street  
 P.O. Box 80358  
 Lincoln, NE 68501-0358  
 (402) 479-2200

# AHERA REINSPECTION FORM

## RIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 02  
 Building K-12 Brainard Amount 20 Each  
 Location Steam and water lines Use Insulation  
 Functional Space(s) Tunnel of 1969 addition  
 Material Description Mudded pipe fitting insulation

ACM Type Thermal system insulation  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection

Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor damage in tunnels  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection

Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Maintenance in tunnels  
 Potential for Disturbance Rating Potential for significant damage

## SAMPLING

Sample Identification

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**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments Materials were removed from the boiler room in 2010.

Inspector/Management Planner  Date 7/21/2015  
**Ron J. Prochaska** Certificate EDI 2014-0009 IMPR / NE No. 850

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 03  
 Building K-12 Brainard Amount 40 each  
 Location Roof drain system Use Insulation  
 Functional Space(s) 1969 addition  
 Material Description Mudded pipe fitting insulation

ACM Type Thermal system insulation  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor water damage.  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description High access in locker rooms and gymnasium  
 Potential for Disturbance Rating Potential for significant damage

**SAMPLING**

Sample Identification  
 \_\_\_\_\_  
 \_\_\_\_\_

**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area.

Comments No change in material condition.

Inspector/Management Planner  Date 7/21/2015  
Ron J. Prochaska Certificate EDI 2014-0009 IMPR / NE No. 850

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 15  
 Building K-12 Brainard Amount 2,110 SF  
 Location Floors Use Floor surfacing  
 Functional Space(s) 1973 and 1984 additions  
 Material Description 12x12 Floor tile and mastic

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Broken tiles in hallways  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Normal traffic and maintenance  
 Potential for Disturbance Rating Potential for significant damage


**SAMPLING**

Sample Identification

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**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner  Date 7/21/2015  
**Ron J. Prochaska** Certificate EDI 2014-0009 IMPR / NE No. 850

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 16  
 Building K-12 Brainard Amount 3,380 SF  
 Location Floors Use Floor surfacing  
 Functional Space(s) 1969 addition, Stage  
 Material Description 9x9 Floor tile and mastic

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description A few damaged tiles.  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Normal traffic and maintenance  
 Potential for Disturbance Rating Potential for significant damage

**SAMPLING**

Sample Identification

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 \_\_\_\_\_

**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area.

Comments The floor tiles were removed from the Vocational Ag. Classroom and Office in May 2010.

Inspector/Management Planner  Date 7/21/2015  
**Ron J. Prochaska** Certificate **EDI 2014-0009 IMPR / NE No. 850**

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 17  
 Building K-12 Brainard Amount 1,080 SF  
 Location Floors Use Floor surfacing  
 Functional Space(s) Music room area  
 Material Description 9x9 Floor tile and mastic

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Tile is under carpet and risers, a few broken tiles in storeroom.  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Removal of carpet or risers  
 Potential for Disturbance Rating Potential for damage

**SAMPLING**

Sample Identification  
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 \_\_\_\_\_

**AHERA DEFINED CATEGORY** ACBM with potential for damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments A few broken tiles in music storeroom.

Inspector/Management Planner  Date 7/21/2015  
**Ron J. Prochaska** Certificate EDI 2014-0009 IMPR / NE No. 850



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# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 19  
 Building K-12 Brainard Amount 40 SF  
 Location Welding table Use \_\_\_\_\_  
 Functional Space(s) Shop  
 Material Description Cement asbestos board  
Labeled "asbestos" on back

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection

Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Welding table has been removed  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection

Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description N/A  
 Potential for Disturbance Rating N/A

## SAMPLING

Sample Identification \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

AHERA DEFINED CATEGORY N/A  
 RECOMMENDATION OR RESPONSE N/A

**Material was removed along with the welding table during shop renovation in 2014.**

Inspector/Management Planner

**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850



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# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 21  
 Building K-12 Brainard Amount 420 LF  
 Location Steam lines Use Insulation  
 Functional Space(s) Tunnels of original building  
 Material Description Aircell pipe insulation

ACM Type Thermal system insulation  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor damage to outer jacketing  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Normal traffic and maintenance in tunnels  
 Potential for Disturbance Rating Potential for damage

## SAMPLING

Sample Identification

\_\_\_\_\_  
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AHERA DEFINED CATEGORY ACBM with potential for damage  
 RECOMMENDATION OR RESPONSE Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner

**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850



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# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 23  
 Building K-12 Brainard Amount 100 LF  
 Location Stage light wiring Use Insulation  
 Functional Space(s) Stage area  
 Material Description Insulation on electrical wiring

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description None  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Adjustment of lights  
 Potential for Disturbance Rating Potential for damage

## SAMPLING

Sample Identification

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 \_\_\_\_\_  
 \_\_\_\_\_

AHERA DEFINED CATEGORY ACM with potential for damage  
 RECOMMENDATION OR RESPONSE Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner

Ron J. Prochaska

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 22  
 Building K-12 Brainard Amount 420 SF  
 Location Walls Use Wall surface  
 Functional Space(s) 1973 addition  
 Material Description Gypboard and taping compounds

ACM Type Surfacing material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description None  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Normal traffic and maintenance  
 Potential for Disturbance Rating Potential for significant damage

**SAMPLING**

Sample Identification

\_\_\_\_\_  
 \_\_\_\_\_

**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner  Date 7/21/2015  
**Ron J. Prochaska** Certificate EDI 2014-0009 IMPR / NE No. 850

# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Butler Public Schools H.A. Area 24  
 Building K-12 Brainard Amount 1,200 SF  
 Location Walls Use Adhesive  
 Functional Space(s) Throughout 1969,1973, and 1984 additions  
 Material Description Covebase adhesive

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor damage to covebase  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Damage to or removal of the covebase  
 Potential for Disturbance Rating Potential for damage

## SAMPLING

Sample Identification

\_\_\_\_\_  
 \_\_\_\_\_

**AHERA DEFINED CATEGORY** ACBM with potential for damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner

  
**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850

**EAST BUTLER PUBLIC SCHOOLS**

**REINSPECTION FORMS**

**HIGH SCHOOL / GYM, PRAGUE**

**JULY 2015**



LINCOLN OFFICE  
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(402) 479-2200

# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 01  
 Building K-6 Prague Amount 250 SF  
 Location Boiler room Use Ceiling surface  
 Functional Space(s) Boiler room  
 Material Description Cement asbestos panels (transite)

ACM Type Miscellaneous Material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor damage above boiler  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Low access in boiler room  
 Potential for Disturbance Rating Potential for damage

## SAMPLING

Sample Identification

\_\_\_\_\_  
 \_\_\_\_\_

**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change since last inspection.

Inspector/Management Planner   
**Ron J. Prochaska** Date 7/21/2015  
 Certificate EDI 2014-0009 IMPR / NE No. 850



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# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 03  
 Building K-6 Prague Amount 756 SF  
 Location Ceiling Surface Use Ceiling Surfacing  
 Functional Space(s) Second floor hallway  
 Material Description Sprayed acoustical ceiling

ACM Type Surfacing Material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection

Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor damage to surface  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection

Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Any contact with the ceiling  
 Potential for Disturbance Rating Potential for damage

## SAMPLING

Sample Identification

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**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments: No change since last inspection.

Inspector/Management Planner

  
**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850



LINCOLN OFFICE  
825 "J" Street  
P.O. Box 80358  
Lincoln, NE 68501-0358  
(402) 479-2200

# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 05, 30, 31, 32, 33  
 Building K-6 Prague Amount 1248 SF  
 Location Floors Use Floor surfacing  
 Functional Space(s) Hallways east and west of gym, hallways outside boy's and girl's locker rooms.  
 Material Description Blue 12x12 floor tile and mastic

ACM Type Miscellaneous Material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description A few broken tiles.  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description High access in locker rooms and gymnasium  
 Potential for Disturbance Rating Potential for significant damage

## SAMPLING

Sample Identification

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**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area.

Comments No change since last inspection.

Inspector/Management Planner

**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850



LINCOLN OFFICE  
825 "J" Street  
P.O. Box 80358  
Lincoln, NE 68501-0358  
(402) 479-2200

# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 07  
 Building Prague High School / Gym Amount 300 SF  
 Location Floors Use Floor surfacing  
 Functional Space(s) Stage of old school building  
 Material Description 12x12 Floor tile and mastic

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description A few broken tiles  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Normal traffic and maintenance  
 Potential for Disturbance Rating Potential for significant damage

## SAMPLING

Sample Identification

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**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner

**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850



LINCOLN OFFICE  
 825 "J" Street  
 P.O. Box 80358  
 Lincoln, NE 68501-0358  
 (402) 479-2200

# AHERA REINSPECTION FORM

## ORIGINAL INSPECTION INFORMATION

School East Bulter Public Schools H.A. Area 08  
 Building Prague High School / Gym Amount 700 SF  
 Location Floors Use Floor surfacing  
 Functional Space(s) Vocational Ag. Classroom.  
 Material Description Tan 12x12 Floor tile and mastic

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

## REINSPECTION ASSESSMENT

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description A few damaged tiles in classroom.  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A  
 Potential for Damage Description Normal traffic and maintenance  
 Potential for Disturbance Rating Potential for significant damage

## SAMPLING

Sample Identification

**AHERA DEFINED CATEGORY** ACBM with potential for significant damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area. Repair or replace the loose tiles.

Comments No change in material condition.

Inspector/Management Planner

  
**Ron J. Prochaska**

Date 7/21/2015

Certificate EDI 2014-0009 IMPR / NE No. 850

**ORIGINAL INSPECTION INFORMATION**

School	<u>East Bulter Public Schools</u>	H.A. Area	<u>04</u>
Building	<u>Prague High School / Gym</u>	Amount	<u>900 SF</u>
Location	<u>Floors</u>	Use	<u>Floor surfacing</u>
Functional Space(s)	<u>Home Economics classroom</u>		
Material Description	<u>12x12 Floor tile and mastic</u>		

ACM Type	<u>Miscellaneous material</u>	<input type="checkbox"/> Friable	<input checked="" type="checkbox"/> Nonfriable
<input checked="" type="checkbox"/> Assumed	<input type="checkbox"/> Sampled	<input type="checkbox"/> Excluded	<input type="checkbox"/> Non-ACM
	<input type="checkbox"/> ACM	<input checked="" type="checkbox"/> ACBM	

**REINSPECTION ASSESSMENT**

 Reinspection Date 7/20/2015

<b>MATERIAL CONDITION</b>	<input type="checkbox"/> No change from previous reinspection				
Percent Damage	<input checked="" type="checkbox"/> 0%	<input checked="" type="checkbox"/> 0-<10%	<input type="checkbox"/> 10-<25%	<input type="checkbox"/> >25%	<input type="checkbox"/> N/A
Extent of Damage	<input checked="" type="checkbox"/> Localized	<input type="checkbox"/> Distributed		<input type="checkbox"/> None	<input type="checkbox"/> N/A
Type of Damage	<input type="checkbox"/> Deterioration	<input type="checkbox"/> Water	<input checked="" type="checkbox"/> Physical	<input type="checkbox"/> None	<input type="checkbox"/> N/A
Damage Description	<u>A few broken tiles.</u>				
Condition Rating	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Damaged	<input type="checkbox"/> Significantly Damaged	<input type="checkbox"/> N/A	
	<input type="checkbox"/> Friable	<input checked="" type="checkbox"/> Nonfriable			

<b>POTENTIAL FOR DAMAGE</b>	<input checked="" type="checkbox"/> No change from previous reinspection		
Contact Frequency	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> High	<input type="checkbox"/> N/A
Influence of Vibration	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> High	<input type="checkbox"/> N/A
Potential for Air Erosion	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> High	<input type="checkbox"/> N/A
Potential for Damage Description	<u>Normal traffic and maintenance</u>		
Potential for Disturbance Rating	<u>Potential for damage</u>		

**SAMPLING**

 Sample Identification
   
  
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<b>AHERA DEFINED CATEGORY</b>	<u>ACBM with potential for damage</u>
<b>RECOMMENDATION OR RESPONSE</b>	<u>Refer to O&amp;M before disturbing area</u>

 Comments No change since last inspection

Inspector/Management Planner

  
**Ron J. Brochaska**

 Date 7/21/2015

 Certificate **EDI 2014-0009 IMPR / NE No. 850**

**ORIGINAL INSPECTION INFORMATION**

School	<u>East Bulter Public Schools</u>	H.A. Area	<u>34</u>
Building	<u>Prague High School / Gym</u>	Amount	<u>40 SF</u>
Location	<u>Floors</u>	Use	
Functional Space(s)	<u>Outside boy's locker room on landing</u>		
Material Description	<u>Tan 12x12 floor tile and mastic</u>		

ACM Type	<u>Miscellaneous material</u>	<input type="checkbox"/> Friable	<input checked="" type="checkbox"/> Nonfriable
<input checked="" type="checkbox"/> Assumed	<input type="checkbox"/> Sampled	<input type="checkbox"/> Excluded	<input type="checkbox"/> Non-ACM
	<input type="checkbox"/> ACM	<input checked="" type="checkbox"/> ACBM	

**REINSPECTION ASSESSMENT**

 Reinspection Date 7/20/2015

<b>MATERIAL CONDITION</b>	<input checked="" type="checkbox"/> No change from previous reinspection				
Percent Damage	<input type="checkbox"/> 0%	<input type="checkbox"/> 0-<10%	<input checked="" type="checkbox"/> 10-<25%	<input type="checkbox"/> >25%	<input type="checkbox"/> N/A
Extent of Damage	<input checked="" type="checkbox"/> Localized	<input type="checkbox"/> Distributed		<input type="checkbox"/> None	<input type="checkbox"/> N/A
Type of Damage	<input type="checkbox"/> Deterioration	<input type="checkbox"/> Water	<input checked="" type="checkbox"/> Physical	<input type="checkbox"/> None	<input type="checkbox"/> N/A
Damage Description	<u>A few broken tiles</u>				
Condition Rating	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Damaged	<input type="checkbox"/> Significantly Damaged	<input type="checkbox"/> N/A	
	<input type="checkbox"/> Friable	<input checked="" type="checkbox"/> Nonfriable			

<b>POTENTIAL FOR DAMAGE</b>	<input checked="" type="checkbox"/> No change from previous reinspection		
Contact Frequency	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> High	<input type="checkbox"/> N/A
Influence of Vibration	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> High	<input type="checkbox"/> N/A
Potential for Air Erosion	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> High	<input type="checkbox"/> N/A

Potential for Damage Description	<u>Normal traffic and maintenance</u>
Potential for Disturbance Rating	<u>Potential for significant damage</u>

**SAMPLING**

 Sample Identification
   
  
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<b>AHERA DEFINED CATEGORY</b>	<u>ACBM with potential for significant damage</u>
<b>RECOMMENDATION OR RESPONSE</b>	<u>Refer to O&amp;M before disturbing area.</u>

Comments	<u>No change since last inspection.</u>
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Inspector/Management Planner

  
**Ron J. Prochaska**

 Date 7/21/2015

 Certificate **EDI 2014-0009 IMPR / NE No. 850**

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 35  
 Building Prague High School / Gym Amount 150 LF  
 Location Steam lines Use Insulation  
 Functional Space(s) Above third floor ceiling  
 Material Description Pipe insulation

ACM Type Thermal system insulation  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description Minor damage to outer jacketing  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Maintenance above the ceiling  
 Potential for Disturbance Rating Potential for damage

**SAMPLING**

Sample Identification

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**AHERA DEFINED CATEGORY** ACBM with potential for damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change in material condition. Changed quantity from 20 LF to 150 LF.

Inspector/Management Planner

  
**Ron J. Prochaska**

Date 7/21/2015

Certificate **EDI 2014-0009 IMPR / NE No. 850**

**ORIGINAL INSPECTION INFORMATION**

School East Bulter Public Schools H.A. Area 12  
 Building Prague High School / Gym Amount 10 each  
 Location Piping Use Insulation  
 Functional Space(s) Furnace room off Ag. classroom  
 Material Description Mudded pipe fitting insulation

ACM Type Miscellaneous material  Friable  Nonfriable  
 Assumed  Sampled  Excluded  ACM  ACBM  Non-ACM

**REINSPECTION ASSESSMENT**

Reinspection Date 7/20/2015

**MATERIAL CONDITION**  No change from previous reinspection  
 Percent Damage  0%  0-<10%  10-<25%  >25%  N/A  
 Extent of Damage  Localized  Distributed  None  N/A  
 Type of Damage  Deterioration  Water  Physical  None  N/A  
 Damage Description None  
 Condition Rating  Good  Damaged  Significantly Damaged  N/A  
 Friable  Nonfriable

**POTENTIAL FOR DAMAGE**  No change from previous reinspection  
 Contact Frequency  Low  High  N/A  
 Influence of Vibration  Low  High  N/A  
 Potential for Air Erosion  Low  High  N/A

Potential for Damage Description Maintenance to piping systems  
 Potential for Disturbance Rating Potential for damage

**SAMPLING**

Sample Identification

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**AHERA DEFINED CATEGORY** ACM with potential for damage  
**RECOMMENDATION OR RESPONSE** Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner

  
**Ron J. Prochaska**

Date 7/21/2015

Certificate **EDI 2014-0009 IMPR / NE No. 850**

**EAST BUTLER PUBLIC SCHOOLS**

**INSPECTOR/MANAGEMENT PLANNER CERTIFICATIONS**

**JULY 2015**



**Educational Institute**  
Environmental & Safety Training

**EDUCATIONAL INSTITUTE**

*certifies that*

**Ron Prochaska**

*has successfully passed the course and required examination with at least 70%  
and completed the requirements for asbestos accreditation under section  
206 of TSCA, Title II, 15 U.S.C. 2646*

**EPA AHERA/Nebraska Asbestos Abatement**

*Inspector/Management Planner  
Refresher Training Course*

Course Date: 10/10/2014

Examination Date: 10/10/2014

Expiration Date: 10/10/2015

Certificate # EDI 2014-0009 IMPR

*Course Provided By:  
Educational Institute for Asbestos Training  
1450 Centerpark Road  
Lincoln, NE 68512  
(402) 423-7530*

**Chris Bockmann**  
Instructor

**State of Nebraska**

Department of Health and Human Services  
Division of Public Health

License Type: **Asbestos Management Planner**

License No. 850 Status: Active

Ron J Prochaska  
Alfred Benesch & Company  
825 J Street  
Lincoln NE 68508

Expires: 06/29/2017

*Timothy Roberts Johnson*  
Deputy Director

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Signature