

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
AHERA THREE YEAR REINSPECTION
ASBESTOS ABATEMENT PROGRAM
SCHOOL INFORMATION FORM

SECTION I

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER: 14-016-2990-2132
SCHOOL NAME: Clay School- Repeat
ADDRESS OF SCHOOL: 13231 S. Burley
CITY: Chicago, IL, 60633

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **3/8/2013**

If the address on this form is different than the address of the building, submit a written explanation.

SECTION II (Please type or print)

PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:

DATE REINSPECTION COMPLETED: 5/19/2016 ENROLLMENT 636
IDPH INSPECTOR LICENSE NUMBER: 100-02950
IDPH LICENSED INSPECTOR NAME (Please Print): Keith Clough
IDPH MP LICENSE NUMBER: 100-07342
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Jigar Shah

DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197



5/19/2016

Signature of Designated Person

Date

SECTION III

PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT.

School building has been sold. Date of Sale: _____

School has been closed. Date closed: _____

School building has been demolished. Date: _____

School building is asbestos free since last reinspection: _____

Please explain in writing why the school building is now asbestos free and include the supporting documentation.

If a new school building has been added to the district, submit either an exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building.

Explain in writing if the address of the building is different than the address on this form:

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Clay School- Repeat

13231 S. Burley
Chicago, IL, 60633

Unit: 22731
Building ID: 2790-1

IDPH ID Number: 14-016-2990-2132

REPORT DATE:

Thursday, May 19, 2016

Prepared for:

Chicago Public Schools
125 S. Clark Street
Chicago, IL 60603

Prepared by:

GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone (312) 733-6262

Fax (312) 733-5612

**DO NOT REMOVE FROM SCHOOL
REQUIRED BY FEDERAL LAW**

February 18, 2016

Mr. R. Kent Cook
Asbestos Program
Illinois Department of Public Health
525 West Jefferson Street
Springfield, Illinois 62761

Re: Chicago Public Schools - 2016 Three-Year Reinspections

Dear Mr. Cook:

GSG Consultants, Inc., Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 1,2,6 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 22731 Region: 06 IDPH ID: 14-016-2990-2132

School: Clay School- Repeat Building ID: 2790-1

Address: 13231 S. Burley
Chicago, IL, 60633

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 05/17/2016

Inspector: Keith Clough Inspector IDPH License: 100-02950
Management Planner: Jigar Shah Management Planner IDPH License: 100-07342

If you have any questions or comments, please contact us at (312) 733-6262

Sincerely,
GSG Consultants, Inc.



Jigar Shah
100-07342

Environmental Notification to Occupants

To: Faculty, Staff and Parents
From: Chicago Public Schools
Date: February 18, 2016

RE: Clay School- Repeat , Unit 22731
13231 S. Burley
Chicago, IL, 60633

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2016 asbestos three year re-inspection has been completed at Clay School- Repeat , following the Federal Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763, Subpart E and is available for your review at the main office of the school.

Although asbestos-containing materials have been identified at Clay School- Repeat , there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

If you have any questions regarding this matter or require additional information, please feel free to contact Robert Christlieb, the designated Local Education Authority's Designated Person at (773) 553-3197 .

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SCHOOL AND INSPECTION INFORMATION

1. School Information

School: Clay School- Repeat
Address: 13231 S. Burley
IDPH ID: 14-016-2990-2132
Contact:

Unit: 22731
Chicago, IL, 60633
Building ID: 2790-1
Phone:

Region: 06

2. Description of Facility

Original Construction:
Total Square Footage:
Current Occupancy: 636

Additional Construction:
No of Floors:

3. LEA Designated Person

Contact: Robert Christlieb
Address: 125 South Clark Street, 17th Floor
Chicago, IL 60603

Phone: (773) 553-3197

4. Managing Environmental Consultant

MEC: GSG Consultants, Inc.
Contact: Arturo Saenz
Address 855 W. Adams St., Ste. 200
Phone: (312) 733-6262

Fax: (312) 733-5612

5. Inspector

Inspector Name: Keith Clough


Inspector IDPH license # 100-02950

Signature:
Date: 2/18/2016

6. Management Planner

Management Planner Name: Jigar Shah

Management Planner IDPH license # 100-07342


Signature:
Date: 05/17/2016

7. Review Date: 05/17/2016

8. LEA Designated Person's Acknowledgement

The reinspection report and recommendations have been received by me and appropriate action will be taken by the School District.

Signature: 

Date: 5/19/2016

Name: Robert Christlieb

II. EXECUTIVE SUMMARY

GSG Consultants, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Clay School- Repeat . This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.92 (b), and the ongoing Operations and Maintenance Program (O&M) originally designed in the School's Asbestos Management Plan. The purpose of this three-year reinspection is to record any condition changes in the asbestos-containing building material (ACBM) in the school since the previous three-year reinspection and the six-month periodic surveillance, to identify, assess, and include any Homogeneous Areas (HA) not identified in the Management Plan, and to recommend an appropriate response action to manage asbestos.

The inspector conducted a three-year reinspection of this facility under Illinois Department of Public Health (IDPH) school reinspection requirements and AHERA, sections 763.85 and 763.88. The main building and each addition to the main building, if constructed at different dates, were inspected separately. Laboratory accreditations are included in Appendix C, laboratory results are included in Appendix D, and chain of custody forms are included in Appendix E.

Note: During previous inspections, some of the HA(s) were identified together as 9" x 9" floor tile (FT), mastics assoc. with 9" x 9" FT, 12" x 12" FT, mastics assoc. with 12" x 12" FT, pipe insulation, etc. Some of these HA(s) have been re-identified by areas that are uniform in color, texture, construction date, application date, and general appearance.

The inspector has determined the following:

A. The following HAs have changed assessment categories for Building 2790-1:

B. The following new homogenous areas have been identified for Building 2790-1:

C. This reinspection covered only physically accessible and visible areas and materials that were identified in the LEA's management plan. The following materials were concealed and/or contained in areas that were inaccessible for sampling and have been classified as Assumed:

02A	12x12 Black Floor Tile
03	12x12 Cream Floor Tile
04	9x9 Green w/ White Floor Tile
05	Grayish Red Carpet Mastic
06	Bluish Gray Carpet
07	Hard Coat Plaster
08	Orange Red Carpet Mastic
09	Drywall
10	Red Carpet Mastic
11	Glazed CMU
12	Marble Partitions
13	12x12 Dark Brown Floor Tile Mastic
14	12x12 Black Floor Tile Mastic
15	12x12 Cream Floor Tile Mastic
16	9x9 Green w/ White Floor Tile Mastic
17	white + black terrazzo
A	Cardboard TSI
B	Cardboard TSI Hard Joints
C	Fiber Glass Insulation

The following areas were deemed to be inaccessible:

Materials were also listed as "assumed" if they were in good condition and sampling was not conducted to avoid damage.

This reinspection was conducted by Keith Clough, IDPH License # 100-02950. The Management Plan was updated by Jigar Shah, IDPH License # 100-07342. Inspector and Management Planner Licenses are included in Appendix B.

III. METHODOLOGY

Tasks performed on-site included the following:

1. Review current management plan, identify HA(s) and extract appropriate information.
2. Examine and verify abatement records.
3. Touch and visually and physically reinspect and reassess the condition of all friable known or assumed ACBM.
4. Touch and visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
5. Identify any condition changes that may affect Hazard Ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

IV. ABATEMENT HISTORY

The information collected from the existing management plan and inspection report(s) and from interviews with the school official revealed that the following asbestos abatement was conducted at the school since the previous Three year Reinspection.

Abatement Dates:

V. REASSESSMENTS AND RECOMMENDATIONS

The reassessments and recommendations are summarized in Tables I and II on the following pages. Detailed Hazard Assessment Sheets and Drawings and Photos (if applicable) are included in Appendix A.

VI. CONCLUSIONS

The Clay School- Repeat Building 2790-1 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. A timely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

This three-year reinspection report should be inspected in the current Management plan at the CPS Central Office, and one (1) copy should be kept at the school for use when planning any renovation and/or demolition activities in areas where ACBM has been identified. Also, periodic surveillance documentation and any summary reports from any response actions that are executed at the school should be used to update the Management Plan.

Table I
Inspector's Reinspection Findings

Chicago Public Schools

School Clay School- Repeat Unit 22731 Building ID 2790-1

Address 13231 S. Burley Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262 Fax: (312) 733-5612

Inspector's Comments are Summarized at the End of the Report

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
02A	12x12 Black Floor Tile	728	SF	Room 406	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
03	12x12 Cream Floor Tile	1,248	SF	Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
04	9x9 Green w/ White Floor Tile	980	SF	Game Store Room, Alcove, Hallway, Slop Sink, vault, storage rm	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
05	Grayish Red Carpet Mastic	700	SF	Room 405	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06	Bluish Gray Carpet	1,400	SF	Room 1, School Office, Room 403, Room 404	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07	Hard Coat Plaster	5,576	SF	Throughout	ASSUMED	SURFACE	Y	NONE	0		No	ACBM with the potential for damage		LOW
08	Orange Red Carpet Mastic	234	SF	Office Store Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
09	Drywall	180	SF	Partition, Rear Office Store Room	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
10	Red Carpet Mastic	56	SF	Office Store Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
11	Glazed CMU	1,295	SF	Classrooms, Toilets, Corridor	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
12	Marble Partitions	13	SF	Toilets	ASSUMED	SURFACE	Y	NONE	0		No	ACBM with the potential for damage		LOW
13	12x12 Dark Brown Floor Tile Mastic	986	SF	Main Entrance	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	12x12 Black Floor Tile Mastic	728	SF	Room 406	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
15	12x12 Cream Floor Tile Mastic	1,248	SF	Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16	9x9 Green w/ White Floor Tile Mastic	180	SF	Game Store Room, Alcove, Hallway, Slope Sink	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	white + black terrazzo	420	SF	boys + girls toilets, office toilet	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		LOW
A	Cardboard TSI	286	LF	Boiler Room, Store Room	ASSUMED	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
B	Cardboard TSI Hard Joints	72	Each	Boiler Room, Store Room, pump rm	ASSUMED	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
C	Fiber Glass Insulation	276	LF	Classrooms, Toilets, Boiler Room	ASSUMED	TSI	Y	NONE	0		No	ACBM with the potential for damage		Low

Chicago Public Schools

School Clay School- Repeat Unit 22731 Building ID 2790-1

Address 13231 S. Burley Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262 Fax: (312) 733-5612

Inspector's Comments are Summarized at the End of the Report

Reinspection Date <u>2/18/2016</u>
Inspector Name <u>Keith Clough</u>
<u>100-02950</u> <u>5/15/2017</u>
Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
02A	
03	
04	
05	
06	
07	
08	
09	
10	
11	
12	
13	
14	
15	
16	
17	
A	
B	
C	

Chicago Public Schools

School Clay School- Repeat **Unit** 22731 **Building ID** 2790-1

Address 13231 S. Burley **Region** 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262 Fax: (312) 733-5612

Inspector's Comments are Summarized at the End of the Report

Table II

Management Planner's Review

Chicago Public Schools

School Clay School- Repeat

Unit 22731

Building ID 2790-1

Address 13231 S. Burley

Chicago, IL, 60633

Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262

Fax: (312) 733-5612

Management Planner's Comments Summarized at the End of the Report

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
02A	12x12 Black Floor Tile	728	SF	Room 406	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
03	12x12 Cream Floor Tile	1,248	SF	Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
04	9x9 Green w/ White Floor Tile	980	SF	Game Store Room, Alcove, Hallway, Slop Sink, vault, storage rm	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
05	Grayish Red Carpet Mastic	700	SF	Room 405	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
06	Bluish Gray Carpet	1,400	SF	Room 1, School Office, Room 403, Room 404	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
07	Hard Coat Plaster	5,576	SF	Throughout	Assumed	SURFACE	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08	Orange Red Carpet Mastic	234	SF	Office Store Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
09	Drywall	180	SF	Partition, Rear Office Store Room	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10	Red Carpet Mastic	56	SF	Office Store Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
11	Glazed CMU	1,295	SF	Classrooms, Toilets, Corridor	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12	Marble Partitions	13	SF	Toilets	Assumed	SURFACE	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	12x12 Dark Brown Floor Tile Mastic	986	SF	Main Entrance	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14	12x12 Black Floor Tile Mastic	728	SF	Room 406	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
15	12x12 Cream Floor Tile Mastic	1,248	SF	Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16	9x9 Green w/ White Floor Tile Mastic	180	SF	Game Store Room, Alcove, Hallway, Slope Sink	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	white + black terrazzo	420	SF	boys + girls toilets, office toilet	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	Cardboard TSI	286	LF	Boiler Room, Store Room	Assumed	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
B	Cardboard TSI Hard Joints	72	Each	Boiler Room, Store Room, pump rm	Assumed	TSI	Yes	0	Each	6 ACBM with the potential for damage	Follow O&M Plan
C	Fiber Glass Insulation	276	LF	Classrooms, Toilets, Boiler Room	Assumed	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan

Chicago Public Schools

School Clay School- Repeat

Unit 22731

Building ID 2790-1

Address 13231 S. Burley

Chicago, IL, 60633

Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262

Fax: (312) 733-5612

Management Planner's Comments Summarized at the End of the Report

Review Date	5/17/2016
Manager Planner Name	Jigar Shah
100-07342	1/19/2017
Manager IDPH License No/Expiration	

HA Number	Management Comments
02A	
03	
04	
05	
06	
07	
08	
09	
10	
11	
12	
13	
14	
15	
16	
17	

Chicago Public Schools

School Clay School- Repeat

Unit 22731

Building ID 2790-1

Address 13231 S. Burley

Chicago, IL, 60633

Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262

Fax: (312) 733-5612

Management Planner's Comments Summarized at the End of the Report

HA Number	Management Comments
A	
B	
C	

Chicago Public Schools

GSG Consultants, Inc.

2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **02A**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Room 406**
MATERIAL QUANTITY: **728** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **02A**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile**
MATERIAL LOCATION: **Room 406**
MATERIAL QUANTITY: **728** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **03**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **MODERATE**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **03**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04**
MATERIAL DESCRIPTION: **9x9 Green w/ White Floor Tile**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **MODERATE**
MATERIAL LOCATION: **Game Store Room, Alcove, Hallway, Slop Sink, vault, storage rm**
MATERIAL QUANTITY: **980** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **04**
MATERIAL DESCRIPTION: **9x9 Green w/ White Floor Tile**
MATERIAL LOCATION: **Game Store Room, Alcove, Hallway, Slop Sink, vault, storage rm**
MATERIAL QUANTITY: **980** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____



Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **05**
MATERIAL DESCRIPTION: **Grayish Red Carpet Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Room 405**
MATERIAL QUANTITY: **700** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **05**
MATERIAL DESCRIPTION: **Grayish Red Carpet Mastic**
MATERIAL LOCATION: **Room 405**
MATERIAL QUANTITY: **700** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **06**
MATERIAL DESCRIPTION: **Bluish Gray Carpet**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Room 1, School Office, Room 403, Room 404**
MATERIAL QUANTITY: **1400** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **06**
MATERIAL DESCRIPTION: **Bluish Gray Carpet**
MATERIAL LOCATION: **Room 1, School Office, Room 403, Room 404**
MATERIAL QUANTITY: **1400** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature:  Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07**
MATERIAL DESCRIPTION: **Hard Coat Plaster**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Throughout**
MATERIAL QUANTITY: **5576** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **07**
MATERIAL DESCRIPTION: **Hard Coat Plaster**
MATERIAL LOCATION: **Throughout**
MATERIAL QUANTITY: **5576** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08**
MATERIAL DESCRIPTION: **Orange Red Carpet Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Office Store Room**
MATERIAL QUANTITY: **234** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **08**
MATERIAL DESCRIPTION: **Orange Red Carpet Mastic**
MATERIAL LOCATION: **Office Store Room**
MATERIAL QUANTITY: **234** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09**
MATERIAL DESCRIPTION: **Drywall**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Partition, Rear Office Store Room**
MATERIAL QUANTITY: **180** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **09**
MATERIAL DESCRIPTION: **Drywall**
MATERIAL LOCATION: **Partition, Rear Office Store Room**
MATERIAL QUANTITY: **180** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **10**
MATERIAL DESCRIPTION: **Red Carpet Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Office Store Room**
MATERIAL QUANTITY: **56** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **10**
MATERIAL DESCRIPTION: **Red Carpet Mastic**
MATERIAL LOCATION: **Office Store Room**
MATERIAL QUANTITY: **56** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____



Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **Glazed CMU**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Classrooms, Toilets, Corridor**
MATERIAL QUANTITY: **1295** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **Glazed CMU**
MATERIAL LOCATION: **Classrooms, Toilets, Corridor**
MATERIAL QUANTITY: **1295** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **Marble Partitions**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Toilets**
MATERIAL QUANTITY: **13** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **Marble Partitions**
MATERIAL LOCATION: **Toilets**
MATERIAL QUANTITY: **13** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**


In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____



Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12x12 Dark Brown Floor Tile Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Main Entrance**
MATERIAL QUANTITY: **986** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12x12 Dark Brown Floor Tile Mastic**
MATERIAL LOCATION: **Main Entrance**
MATERIAL QUANTITY: **986** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature:  Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Room 406**
MATERIAL QUANTITY: **728** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile Mastic**
MATERIAL LOCATION: **Room 406**
MATERIAL QUANTITY: **728** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature:  Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile Mastic**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **9x9 Green w/ White Floor Tile Mastic**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**

MATERIAL LOCATION: **Game Store Room, Alcove, Hallway, Slope Sink**

MATERIAL QUANTITY: **180**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY:

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____

Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **9x9 Green w/ White Floor Tile Mastic**
MATERIAL LOCATION: **Game Store Room, Alcove, Hallway, Slope Sink**
MATERIAL QUANTITY: **180** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature:  Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **white + black terrazzo**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **boys + girls toilets, office toilet**
MATERIAL QUANTITY: **420** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **white + black terrazzo**
MATERIAL LOCATION: **boys + girls toilets, office toilet**
MATERIAL QUANTITY: **420** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**


In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____



Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **A**
MATERIAL DESCRIPTION: **Cardboard TSI**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Boiler Room, Store Room**
MATERIAL QUANTITY: **286** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **A**
MATERIAL DESCRIPTION: **Cardboard TSI**
MATERIAL LOCATION: **Boiler Room, Store Room**
MATERIAL QUANTITY: **286** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **B**
MATERIAL DESCRIPTION: **Cardboard TSI Hard Joints**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Boiler Room, Store Room, pump rm**
MATERIAL QUANTITY: **72** MATERIAL UNITS: **Each**
DAMAGE QUANTITY: DAMAGE UNITS: **Each**

COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **B**
MATERIAL DESCRIPTION: **Cardboard TSI Hard Joints**
MATERIAL LOCATION: **Boiler Room, Store Room, pump rm**
MATERIAL QUANTITY: **72** MATERIAL UNITS: **Each**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **Each**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____



Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Keith Clough**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **2/18/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **C**
MATERIAL DESCRIPTION: **Fiber Glass Insulation**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **Low**
MATERIAL LOCATION: **Classrooms, Toilets, Boiler Room**
MATERIAL QUANTITY: **276** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: DAMAGE UNITS: **LF**
COMMENTS:

Inspector's Signature: _____ Date: 02/18/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **5/17/2016**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-02950**

HOMOGENEOUS AREA: **C**
MATERIAL DESCRIPTION: **Fiber Glass Insulation**
MATERIAL LOCATION: **Classrooms, Toilets, Boiler Room**
MATERIAL QUANTITY: **276** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____

Jigar Shah

Date: **05/17/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

1/27/2016

KEITH CLOUGH
524 HOMELAND RD
MATTESON, IL 60443

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 02950

Enclosed is your Asbestos Professional License that expires 05/15/2017

CERTIFICATE EXPIRATION DATE

INSPECTOR 3/23/2016

PROJECT MANAGER 4/30/2016
AIR SAMPLING PROFESSIONAL

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is:

<http://www.dph.illinois.gov/topics-services/environmental-health-protection/asbestos>



**ASBESTOS
PROFESSIONAL
LICENSE**

ID NUMBER
100 - 02950

ISSUED
1/27/2016

EXPIRES
05/15/2017

KEITH CLOUGH
524 HOMELAND RD
MATTESON, IL 60443

Environmental Health



LIVES

CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

This is to certify that KEITH CLOUGH
has completed the ASBESTOS INSPECTOR'S REFRESHER course and successfully passed the
examination on 03/21/2016 with a minimum score of 70% or better. Training was in accordance
with U.S. E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools:
Model Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.



03/21/2016

Course Dates:

3/21/2017

Expires:

1603BIR03

Certificate Number:

Nicholas J. Peneff

Director of Training

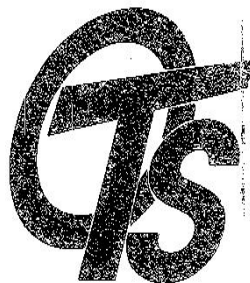
Nicholas J. Peneff

Director of Public Health

Phone: 312-491-0081

FORM # A-010B

2016



OCCUPATIONAL TRAINING & SUPPLY, INC.

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900

Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

Jigar Shah

has successfully completed the Asbestos Management Planner Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 1/27/2016

Exam Date: 1/27/2016

Expiration Date: 1/27/2017

Certificate Number: MPR1601270320


Kathy DeSalvo, Director



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.illinois.gov

4/20/2016

JIGAR M SHAH
855 W ADAMS ST, SUITE 200
CHICAGO, IL 60607

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 07342

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

		ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS	TC EXPIRES
ID NUMBER 109 - 07342	ISSUED 4/20/2016	EXPIRES 05/15/2017		INSPECTOR PROJECT DESIGNER MANAGEMENT PLANNER PROJECT MANAGER AIR SAMPLING PROFESSIONAL	1/19/2017 2/2/2017 1/27/2017 2/26/2017
JIGAR M SHAH 855 W ADAMS ST, SUITE 200 CHICAGO, IL 60607 Environmental Health				Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
EMAIL Address: dph.asbestos@illinois.gov

PROTECTING HEALTH, IMPROVING LIVES
Nationally Accredited by PHAB

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

	CODE	KEY
MATERIAL		
	ACBM	Asbestos Containing Building Materials
MATERIAL CATEGORY		
	MISC	Miscellaneous
	SURF	Surfacing
	TSI	Thermal System Insulation
MATERIAL UNITS		
	LF	Linear Feet
	SF	Square Feet
	CF	Cubic Feet
DAMAGE TYPE		
	Loc	Localized
	Dist	Distributed