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

CHICAGO SCHOOL DIST 299

#### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER: 14-016-2990-2638 **SCHOOL NAME:** Herzl School CPC ADDRESS OF SCHOOL: 1401 S. Hamlin Avenue CITY: Chicago, IL, 60623 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 4/3/2013 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: 3/25/2016 ENROLLMENT 673 IDPH INSPECTOR LICENSE NUMBER: 100-19466 IDPH LICENSED INSPECTOR NAME (Please Print): Evan Christian IDPH MP LICENSE NUMBER: 100-09870 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Todd Huffer DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 Lander 3/25/2016 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 <u>asbestos free</u> 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 and 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:

IL-482-1026 Revised 10.03

#### THREE-YEAR REINSPECTION

#### **CHICAGO SCHOOL DIST 299**

#### **Herzl School CPC**

1401 S. Hamlin Avenue Chicago, IL, 60623

> Unit: 23771 Building ID: 3971

IDPH ID Number: 14-016-2990-2638

#### **REPORT DATE:**

Friday, March 25, 2016

Prepared for: Chicago Public Schools 125 S. Clark Street Chicago, IL 60603

Prepared by: Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone (312) 762-2900

Fax (312) 782-5145

# DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

February 22, 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:

Carnow, Conibear and Associates, Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 3,4,5 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 23772 Region: 03 IDPH ID: 14-016-2990-2638

School: Herzl School CPC Building ID: 3971

Address: 1401 S. Hamlin Avenue

Chicago, IL, 60623

Building Contact: Seeh, Jonathan Contact Phone: 773-619-7128

Current Building Owners: Chicago Public Schools

Review Date: 03/25/2016

Inspector: Evan Christian Inspector IDPH License: 100-19466

Management Planner: Todd Huffer Management Planner IDPH License: 100-09870

If you have any questions or comments, please contact us at (312) 762-2900

Sincerely,

Carnow, Conibear and Associates

Todd Huffer 100-09870

DHA

#### **Environmental Notification to Occupants**

To: Faculty, Staff and Parents From: Chicago Public Schools Date: February 22, 2016

RE: Herzl School CPC, Unit 23771

1401 S. Hamlin Avenue Chicago, IL, 60623

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2016 asbestos three year re-inspection has been completed at Herzl School CPC, 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 Herzl School CPC, 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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Appendix C: Laboratory Accreditations

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#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School: Herzl School CPC Unit: 23772 Region: 03

 Address:
 1401 S. Hamlin Avenue
 Chicago, IL, 60623

 IDPH ID:
 14-016-2990-2638
 Building ID: 3971

 Contact:
 Seeh, Jonathan
 Phone: 773-619-7128

#### 2. Description of Facility

Original Construction: Additional Construction:

Total Square Footage: 7700 No of Floors:

Current Occupancy: 673

#### 3. LEA Designated Person

Contact: Robert Christlieb Phone: (773) 553-3197

Address: 125 South Clark Street, 17th Floor

Chicago, IL 60603

#### 4. Managing Environmental Consultant

MEC: Carnow, Conibear and Associates

Contact: Dan Juneau

Address 600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

#### 5. Inspector

Inspector Name: Evan Christian

Signature:

Inspector IDPH license # 100-19466 Date: 2/22/2016

#### 6. Management Planner

Management Planner Name: Todd Huffer

Signature:

Management Planner IDPH license # 100-09870 Date: 03/25/2016

7. Review Date: 03/25/2016

#### 8. LEA Designated Person's Acknowledgement

/Lanh

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

Signature:

Date: 3/25/2016

Name: Robert Christlieb

#### II. EXECUTIVE SUMMARY

Carnow, Conibear and Associates was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Herzl School CPC. 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 3971:

Transite Panels

B. The following new hom	ogenous areas have been identified for Building 3971:	
13	Transite Panels	

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:

10	12x12 grey with white streaks floor tile
11	12x12 grey with white streak floor tile mastic
12	Beige multi-colored carpet mastic
4	12"x12" VFT Light Beige w/Dark Beige Spots
5	9"x9" Off White Floor Tile Mastic
6	12x12 VFT Light Beige w/Dark Beige Spots Mastic
7	Carpet Mastic

The following areas were deemed to be inaccessible:

11	12x12 grey with white streak floor tile mastic
12	Beige multi-colored carpet mastic
5	9"x9" Off White Floor Tile Mastic
6	12x12 VFT Light Beige w/Dark Beige Spots Mastic
7	Carpet Mastic

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 Evan Christian, IDPH License # 100-19466. The Management Plan was updated by Todd Huffer, IDPH License # 100-09870. 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 Herzl School CPC Building 3971 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**

**School** Herzl School CPC **Unit** 23772 **Building ID** 3971 **Address** 1401 S. Hamlin Avenue **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

#### 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
1	2'x4' Lay In Ceiling Panels			Through-out School	NO_ACBM	MISC								
10	12x12 grey with white streaks floor tile	3,500	SF	4 classrooms (all)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
11	12x12 grey with white streak floor tile mastic	3,500	SF	4 classrooms (all)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
12	Beige multi-colored carpet mastic	1,500	SF	Hallways	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13	Transite Panels	200	SF	Soffit Above Accordion Doors	CHR	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
3	9"x9" Off White Floor Tile	1,000	SF	Classrooms 1-4 (beneath 12"x12" floor tile) and parent room	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
4	12"x12" VFT Light Beige w/Dark Beige Spots	192	SF	Milk Storage Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
5	9"x9" Off White Floor Tile Mastic	100	SF	Classrooms 1-4 (Benearth 12"x12" floor tile) and parent room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
6	12x12 VFT Light Beige w/Dark Beige Spots Mastic	192	SF	Milk Storage Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
7	Carpet Mastic	1,467	SF	Parent room, staff room, office, Teacher's lounge	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
8	4" Brown Vinyl Baseboard			Throughout School	NO_ACBM	MISC								
9	4" Brown Vinyl Baseboard Adhesive			Throughout School	NO_ACBM	MISC								
В	Fittings on Fiberglass Pipe Insulation			Throughout School	NO_ACBM	TSI								

**School** Herzl School CPC **Unit** 23772 **Building ID** 3971 **Address** 1401 S. Hamlin Avenue **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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

Reinspection Date 2/22/2016

Inspector Name **Evan Christian** 

<u>100-19466</u> <u>5/15/2016</u>

Inspector's IDPH License Number / Expiration Date

#### **Inspector's Comments**

HA Number:	Inspector Comments:
1	
10	
11	
12	
13	
3	
4	
5	
6	
7	
8	
9	
В	

### Table II

### **Management Planner's Review**

SchoolHerzl School CPCUnit23772Building ID3971

Address 1401 S. Hamlin Avenue Chicago, IL, 60623 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### **Management Planner's Review Table II**

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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

HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num		Quantity	Units		Туре	Category		Quantity	Units		
1	2'x4' Lay In Ceiling Panels			Through-out School	No ACBM	MISC					
10	12x12 grey with white streaks floor tile	3,500	SF	4 classrooms (all)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
11	12x12 grey with white streak floor tile mastic	3,500	SF	4 classrooms (all)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12	Beige multi-colored carpet mastic	1,500	SF	Hallways	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	Transite Panels	200	SF	Soffit Above Accordion Doors	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
3	9"x9" Off White Floor Tile	1,000	SF	Classrooms 1-4 (beneath 12"x12" floor tile) and parent room	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
4	12"x12" VFT Light Beige w/Dark Beige Spots	192	SF	Milk Storage Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
5	9"x9" Off White Floor Tile Mastic	100	SF	Classrooms 1-4 (Benearth 12"x12" floor tile) and parent room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
6	12x12 VFT Light Beige w/Dark Beige Spots Mastic	192	SF	Milk Storage Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
7	Carpet Mastic	1,467	SF	Parent room, staff room, office, Teacher's lounge	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
8	4" Brown Vinyl Baseboard			Throughout School	No ACBM	MISC					
9	4" Brown Vinyl Baseboard Adhesive			Throughout School	No ACBM	MISC					
В	Fittings on Fiberglass Pipe Insulation			Throughout School	No ACBM	TSI					

SchoolHerzl School CPCUnit23772Building ID3971

Address1401 S. Hamlin AvenueChicago, IL, 60623Region03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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

Review Date	3/25/2016				
Manager Planner Name	Todd Huffer				
100-09870	5/15/2016				
Manager IDPH License No/Expiration					

HA Number	Management Comments	
1		
10		
11		
12		
13		
3		
4		
5		
6		
7		
8		
9		
В		

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23772 BUIDLING ID: 3971 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Evan Christian** SCHOOL NAME: **Herzl School CPC INSPECTION DATE:** 2/22/2016 ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466 INFORMATION FROM PREVIOUS INSPECTION HOMOGENEOUS AREA: MATERIAL DESCRIPTION: 2'x4' Lay In Ceiling Panels HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: ASBESTOS TYPE: No ACBM FRIABLE: 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 . DAMAGE REASON: DISTURBANCE POTENTIAL: MATERIAL LOCATION: **Through-out School** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

02/22/2016

Inspector's Signature:

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Herzl School CPC	REVIEW DATE:	3/25/2016
ADDRESS:	1401 S. Hamlin Avenue	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA: 1		
MATERIAL DESCRI	PTION: 2'x4' Lay In Ceil	ling Panels	
MATERIAL LOCATI	ON: Through-out So	chool	
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
management planner	to review the results of the i	nspection and assessment and re	/ Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION recommendation is:		
Comments:			
	$\checkmark$	D 1100	
Management Plan	ner's Signature:		Date: <u>03/25/2016</u>

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 12x12 grey with white streaks 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: 4 classrooms (all)

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	02/22/2016	

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID: 3971	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Herzl Sc	chool CPC	REVIEW DATE:		3/25/2016	
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NC	):	100-19466	
HOMOGENEOUS A	REA:	10				
MATERIAL DESCRI	PTION:	12x12 grey with	white streaks floor	tile		
MATERIAL LOCATION	ON:	4 classrooms (a	II)			
MATERIAL QUANTI	TY:	3500			MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	SF
management planner	to review the above	the results of the ir identified homoger	nspection and assess	sment and reco	Response Act (AHERA) ommend appropriate res ccordance with Sections	
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Plan	ner's Sigr	nature:	0400	4	Date: <u>03/25</u> ,	/2016

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: 12x12 grey with white streak 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: MODERATE

MATERIAL LOCATION: 4 classrooms (all)

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

nspector's Signature:		_ Date:	02/22/2016	

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID:	3971	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer		
SCHOOL NAME:	Herzl Sc	chool CPC	REVIEW DATE:		3/25/2016		
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NO	<b>)</b> :	100-19466		
HOMOGENEOUS A	REA:	11					
MATERIAL DESCRI	PTION:	12x12 grey with	white streak floor	tile mastic			
MATERIAL LOCATION	ON:	4 classrooms (a	II)				
MATERIAL QUANTI	TY:	3500			MATERIAL UNI	TS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNIT	S:	SF
n accordance with Senanagement planner original inspection of the following recommend	to review the above	the results of the in identified homogen	rspection and asses	sment and reco	ommend appropri	ate respo	
The RESPONSE AC	CTION reco	ommendation is:					
Follow O&M Plan							
Comments:							
Management Plan	ner's Sigı	nature:	D 4QQ	***	Date:	03/25/20	016

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

MATERIAL DESCRIPTION: Beige multi-colored 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: Hallways

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	02/22/2016

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID:	3971	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	_ANNER:	Todd Huffer		
SCHOOL NAME:	Herzl Sc	chool CPC	REVIEW DATE:		3/25/2016		
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NO	<b>)</b> :	100-19466		
HOMOGENEOUS A	REA:	12					
MATERIAL DESCRI	PTION:	Beige multi-colo	ored carpet mastic				
MATERIAL LOCATION	ON:	Hallways					
MATERIAL QUANTI	TY:	1500			MATERIAL UNI	TS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Se nanagement planner original inspection of t the following recomme	to review the above	the results of the ir identified homoger	nspection and asses	sment and reco	ommend appropri	ate respo	e LEA must select a onse actions. The 63.88 and 763.90 with
The RESPONSE AC	CTION reco	ommendation is:					
Follow O&M Plan							
Comments:							
Management Plan	ner's Sigı	nature:	0400	71	Date:	03/25/20	016

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 3

MATERIAL DESCRIPTION: 9"x9" Off 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: Chrysotile 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: Classrooms 1-4 (beneath 12"x12" floor tile) and parent room

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

nanaatar'a Signatura		Data	02/22/2016	
nspector's Signature:		Date:	02/22/2016	

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID:	3971	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PI	_ANNER:	Todd Huffer		
SCHOOL NAME:	Herzl So	chool CPC	REVIEW DATE:		3/25/2016		
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NO	):	100-19466		
HOMOGENEOUS A	REA:	3					
MATERIAL DESCRI	IPTION:	9"x9" Off White	Floor Tile				
MATERIAL LOCATI	ON:	Classrooms 1-4	(beneath 12"x12" f	loor tile) and	parent room		
MATERIAL QUANTI	ITY:	1000			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF
he following recommo	to review the above endations.	the results of the in identified homoger	nspection and asses	sment and reco	ommend appropria	ate respo	
The RESPONSE AC	CTION rec	ommendation is:					
Follow O&M Plan							
Comments:							
		<u>.</u>	$m \sim 0$				
Management Plan	norlo Ci~	noturo	D 44Q		Data	02/05/04	Me
wanayement Plan	inei s sig	nature.		71	Date: _	U3/25/20	סוע

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 4

MATERIAL DESCRIPTION: 12"x12" VFT Light Beige w/Dark Beige Spots

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: Milk Storage Room

MATERIAL QUANTITY: 192 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:			Date:	02/22/2016	
		_	_		

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID:	3971	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer		
SCHOOL NAME:	Herzl Sc	chool CPC	REVIEW DATE:		3/25/2016		
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NO	<b>)</b> :	100-19466		
HOMOGENEOUS A	REA:	4					
MATERIAL DESCRI	PTION:	12"x12" VFT Lig	ht Beige w/Dark B	eige Spots			
MATERIAL LOCATION	ON:	Milk Storage Ro	om				
MATERIAL QUANTI	TY:	192			MATERIAL UNI	TS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNIT	S:	SF
n accordance with Senanagement planner original inspection of the following recommo	to review the above	the results of the in identified homogen	rspection and asses	sment and reco	ommend appropri	ate respo	ne LEA must select a conse actions. The 763.88 and 763.90 with
The RESPONSE AC	CTION reco	ommendation is:					
Follow O&M Plan							
Comments:							
Management Plan	ner's Sig	nature:	D 11QQ		Date:	03/25/2	016

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 5

MATERIAL DESCRIPTION: 9"x9" Off 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: Classrooms 1-4 (Benearth 12"x12" floor tile) and parent room

MATERIAL QUANTITY: 100 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

nspector's Signature:		_ Date:	02/22/2016	

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID:	3971	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	_ANNER:	Todd Huffer		
SCHOOL NAME:	Herzl Sc	chool CPC	REVIEW DATE:		3/25/2016		
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NO	):	100-19466		
HOMOGENEOUS A	REA:	5					
MATERIAL DESCRI	PTION:	9"x9" Off White	Floor Tile Mastic				
MATERIAL LOCATION	ON:	Classrooms 1-4	(Benearth 12"x12"	floor tile) and	I parent room		
MATERIAL QUANTI	TY:	100			MATERIAL UNI	TS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF
he following recomme	to review the above endations.	the results of the ir identified homoger	nspection and assess	sment and reco	ommend appropri	ate respo	
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
			m				
Management Plan	ner's Sigi	nature:	N HVC		Date:	03/25/20	016
Management Plan	ner's Sigi	nature:	D 4QQ	+1	Date: _	03/25/20	016

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 6

MATERIAL DESCRIPTION: 12x12 VFT Light Beige w/Dark Beige Spots 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: MODERATE

MATERIAL LOCATION: Milk Storage Room

MATERIAL QUANTITY: 192 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Dat	ate:	02/22/2016
•			•

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Management Planner Review Form**

		iviaiia	gement Plan	IIIGI IZGVI	ew FOIIII				
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID: 3971				
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PI	_ANNER:	Todd Huffer				
SCHOOL NAME:	Herzl Sc	hool CPC	REVIEW DATE:		3/25/2016				
ADDRESS:	1401 S. I	Hamlin Avenue	IDPH LICENSE NO	<b>D</b> :	100-19466				
HOMOGENEOUS A	REA:	6							
MATERIAL DESCRI	PTION:	2x12 VFT Light Beige w/Dark Beige Spots Mastic							
MATERIAL LOCATION	ON:	Milk Storage Roo	om						
MATERIAL QUANTI	TY:	192			MATERIAL UNITS:	SF			
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	SF			
	he above i endations.	dentified homoger			emmend appropriate respondence with Sections	763.88 and 763.90 with			

Date: 03/25/2016

Management Planner's Signature:

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 7

MATERIAL DESCRIPTION: 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: MODERATE

MATERIAL LOCATION: Parent room, staff room, office, Teacher's lounge

MATERIAL QUANTITY: 1467 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

nspector's Signature:		_ Date:	02/22/2016	

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23772	BUIDLING ID: 397	71			
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer				
SCHOOL NAME: Herzl School CPC		REVIEW DATE:		3/25/2016					
ADDRESS:	1401 S.	Hamlin Avenue	IDPH LICENSE NO:		100-19466				
HOMOGENEOUS A	REA:	7							
MATERIAL DESCRIPTION:		Carpet Mastic							
MATERIAL LOCATION	ON:	Parent room, sta	aff room, office, Tead	her's lounge	e				
MATERIAL QUANTITY:		1467			MATERIAL UNITS: SF				
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF			
nanagement planner original inspection of the he following recomme	to review he above endations	the results of the in identified homoger.	nspection and assessi	ment and rec	ommend appropriate	A) the LEA must select a response actions. The ons 763.88 and 763.90 with			
The RESPONSE AC	TION rec	commendation is:							
Follow O&M Plan									
Comments:									
		. 7	$m_i m$						
Management Plani	ner's Sig	nature:	N AVC		Date: _ <b>03/</b>	25/2016			

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

## **Inspector Assessment Form (REASSESSMENT)**

	-		•	•		
LEA NAME:	Chicago Public Scho	ools UNIT NUMBER:	23772	BUIDLING ID:	3971	
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian		
SCHOOL NAME:	Herzl School CPC		INSPECTION DATE:	2/22/2016		
ADDRESS:	1401 S. Hamlin Av	enue	IDPH LICENSE NO:	100-19466		
	INFORMA	ATION FROM P	REVIOUS INSF	PECTION		
HOMOGENEOUS	AREA:	8				
MATERIAL DESCRIPTION:		4" Brown Vinyl Baseboard				
HISTORICAL AHE	RA DAMAGE CATEGO	DRY				
HISTORICAL DAM	AGE REASON:					
HISTORICAL RES	PONSE ACTION:					
ASBESTOS TYPE:	:	No ACBM		FRIABLE:		
	area was reinspected	and reassessed in accornpared to the conditions of	dance with Section 763	.85 and 763.88 of a		
The current AHERA	A DAMAGE CATEGOR	RY is determined to be .				
DAMAGE REASON	<b>\</b> :					
DISTURBANCE PO	OTENTIAL:					
MATERIAL LOCAT	TION: Thr	oughout School				
MATERIAL QUANT	ГІТҮ:		M	ATERIAL UNITS:		
DAMAGE QUANTI	TY:		D/	AMAGE UNITS:		
COMMENTS:						

Date: <u>02/22/2016</u>

Inspector's Signature:

# Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer				
SCHOOL NAME:	Herzl School CPC	REVIEW DATE:	3/25/2016				
ADDRESS:	1401 S. Hamlin Avenue	IDPH LICENSE NO:	100-19466				
HOMOGENEOUS A	REA: 8						
MATERIAL DESCRI	PTION: 4" Brown Vinyl	' Brown Vinyl Baseboard					
MATERIAL LOCATION	ON: Throughout Sc	hroughout School					
MATERIAL QUANTI	TY:		MATERIAL UNITS:				
DAMAGE QUANTIT	Y:		DAMAGE UNITS:				
management planner original inspection of t the following recomme	to review the results of the he above identified homoge endations.	inspection and assessment and re-	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with				
The RESPONSE AC	CTION recommendation is:						
Comments:							
Management Plan	ner's Signature:	D 1100	Date: <b>03/25/2016</b>				

### Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	s UNIT NUMBER:	23772	BUIDLING ID:	3971
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Herzl School CPC		INSPECTION DATE:	2/22/2016	
ADDRESS:	1401 S. Hamlin Avenu	ie	IDPH LICENSE NO:	100-19466	
	INFORMAT	ION FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	9			
MATERIAL DESCR	RIPTION:	4" Brown V	inyl Baseboard Adhesi	ive	
HISTORICAL AHEI	RA DAMAGE CATEGORY	1			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT	OTENTIAL: ION: Throug	red to the conditions	of the last AHERA reins		AHERA and it's

Date: 02/22/2016

Inspector's Signature:

### Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Herzl School CPC	REVIEW DATE:	3/25/2016
ADDRESS:	1401 S. Hamlin Avenue	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA: 9		
MATERIAL DESCRI	PTION: 4" Brown Vinyl	Baseboard Adhesive	
MATERIAL LOCATI	ON: Throughout Sc	hool	
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
management planner	to review the results of the ithe above identified homoge	nspection and assessment and re	y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION recommendation is:		
Comments:			
Managament Disc	porlo Signatura	D 1100	Doto: 02/05/2040
Management Plan	nei s Signature/		Date: <u>03/25/2016</u>

### Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Inspector Assessment Form (REASSESSMENT)**

	-		•	•	
LEA NAME:	Chicago Public Scho	ools UNIT NUMBER:	23772	BUIDLING ID:	3971
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Herzl School CPC		INSPECTION DATE:	2/22/2016	
ADDRESS:	1401 S. Hamlin Av	enue	IDPH LICENSE NO:	100-19466	
	INFORMA	ATION FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	В			
MATERIAL DESCR	RIPTION:	Fittings on F	Fiberglass Pipe Insulat	ion	
HISTORICAL AHE	RA DAMAGE CATEGO	DRY			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT	area was reinspected CHANGED when con	and reassessed in accornpared to the conditions of the second to be .	dance with Section 763.	85 and 763.88 of A	
DISTURBANCE PO					
MATERIAL LOCAT	TON: Thr	roughout School			
MATERIAL QUANT	TITY:		MA	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D <i>F</i>	AMAGE UNITS:	
COMMENTS:					

Date: <u>02/22/2016</u>

Inspector's Signature:

### Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Herzl School CPC	REVIEW DATE:	3/25/2016
ADDRESS:	1401 S. Hamlin Avenue	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA: <b>B</b>		
MATERIAL DESCRI	PTION: Fittings on Fib	erglass Pipe Insulation	
MATERIAL LOCATION	ON: Throughout So	chool	
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
management planner original inspection of t the following recomme	to review the results of the he above identified homogendations.	inspection and assessment and re	y Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
THE RESPONSE AC	TION recommendation is:		
Comments:			
Management Plan	ner's Signature:	D 1100	Date: <u>03/25/2016</u>

### Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Inspector Assessment Form (New Homogeneous Area)**

LEA NAME: Chicago Public Schools UNIT NUMBER: 23772 BUIDLING ID: 3971

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Herzl School CPC INSPECTION DATE: 2/22/2016

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-19466

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: Transite Panels

MATERIAL LOCATION: Soffit Above Accordion Doors

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Chrysotile

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:	Date:	02/22/2016

### Carnow, Conibear and Associates 2016 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 3971

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

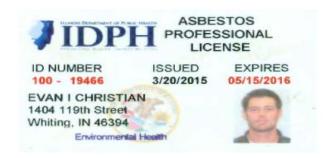
CITY/STATE:	Chicago, Illinois	}	MANAGEMENT PLA	ANNER: <b>T</b>	odd Huffer		
SCHOOL NAME:	Herzl School CP	PC	REVIEW DATE:	3	3/25/2016		
ADDRESS:	1401 S. Hamlin	Avenue	IDPH LICENSE NO:	: 1	00-19466		
HOMOGENEOUS A	AREA:	13					
MATERIAL DESCR	IPTION:	Transite Pa	anels				
MATERIAL LOCAT	ION:	Soffit Abov	ve Accordion Doors				
MATERIAL QUANT	TTY:	200 MATER		MATERIAL UN	ERIAL UNITS:		
DAMAGE QUANTIT	ΓY:	0	DAMAGE UNI		IITS: SF		
management planne	er to review the res ove identified hom	sults of the ir	f the Asbestos Hazard nspection and assess rea has been reviewe	ment and reco	mmend approp	riate response actio	ons. The original
The RESPONSE A	CTION recommend	dation is:					
COMMENTS:							
COMMETTE.							
Management Plar	nner's Signature:	Za	D 400		Date:	03/25/2016	

### APPENDIX B

### **Inspector and Management Planner Licenses**

### **Evan Christian**

Illinois Licensed Project Manager, and Air Sampling Professional



PROJECT MANAGER
AIR SAMPLING PROFESSIONAL
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.





## **Asbestos Building Inspector** Refresher

Occupational Training & Supply, Inc. certifies that

## Evan Christian

has successfully completed the Asbestos Building Inspector 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 and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 12/2/2015

Exam Date: 12/2/2015

Expiration Date: 12/2/2016

Certificate Number: BIR1512024159

Mith DeSalvo, Director

### Reliable Environmental Solutions, Inc. RES

This is to certify that

### **Evan Christian**

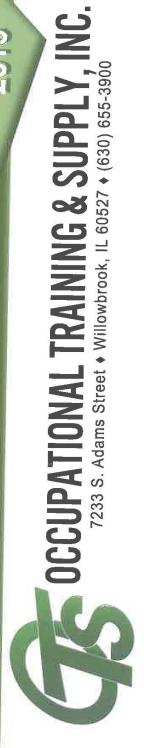
has on January 28 & 29, 2016, in Springfield, Illinois, completed the requirements for asbestos accreditation under Section 206 of TSCA Title II

### **Asbestos Management Planner Initial Training**

as accredited by the State of Illinois and approved by the U.S.E.P.A. under 40 CFR 763 (AHERA) and passed the associated examination with a score of 70% or higher

Course Date: <u>January 28 &amp; 29, 2016</u>	
Examination Date: <u>January 29, 2016</u>	
Expiration Date: <u>January 29, 2017</u>	- William S. William
Certificate Number: MP/0103	Training Program Manager, William S. Williams

4211 Westgate Drive, Springfield, Illinois □ 217.787.9800 □ 217.787.9801 FAX □ www.ReliableEnv.com



## Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

### Todd Huffer

has successfully completed the Asbestos Building Inspector 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 and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 12/2/2015

Exam Date: 12/2/2015

Expiration Date: 12/2/2016

Certificate Number: BIR1512024161

Kathy DeSalvo, Director

Naty DeSalvo

### **Todd Huffer**

Illinois Licensed Asbestos Inspector, Management Planner, Project Manager, and Air Sampling Professional



ID NUMBER 100 - 09870 ISSUED 3/16/2015 EXPIRES 05/15/2016

TODD T HUFFER 315 HATLEN COURT MT. PROSPECT, IL 60056

Environmental Health



### ENDORSEMENTS TC EXPIRES

INSPECTOR 12/2/2015

MANAGEMENT PLANNER 2/20/2016 PROJECT MANAGER 12/11/2015

AIR SAMPLING PROFESSIONAL

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.





# **Asbestos Management Planner** Refresher

Occupational Training & Supply, Inc. certifies that

### Todd Huffer

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 76%. The course is accredited by the Illinois Department of Public Health for purposes of accreditation in accordance with EPA 40 CFR

Course Date: 1/27/2016

Exam Date: 1/27/2016

Expiration Date: 1/27/2017

Certificate Number: MPR1601270318

Kathy DeSalvo, Director

Maty DeSalvo

### APPENDIX C

### **Laboratory Accreditations**

### APPENDIX D

### **Laboratory Results**

### APPENDIX E

### Chain of Custody Forms

### **Three-Year Reinspection Key to Terms**

	CODE	KEY
MATERIAL CATEGORY	ACBM	Asbestos Containing Building Materials
	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