

**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: 14-016-2990-2848
SCHOOL NAME: Douglass Middle Academy
ADDRESS OF SCHOOL: 543 N. Waller Avenue
CITY: Chicago, IL, 60644

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **4/11/2013**

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: 5/23/2016 ENROLLMENT 159
IDPH INSPECTOR LICENSE NUMBER: 100-11372
IDPH LICENSED INSPECTOR NAME (Please Print): Eric Moore
IDPH MP LICENSE NUMBER: 100-04019
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Arturo Saenz

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



5/23/2016

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

Douglass Middle Academy

543 N. Waller Avenue
Chicago, IL, 60644

Unit: 41061
Building ID: 6630

IDPH ID Number: 14-016-2990-2848

REPORT DATE:

Monday, May 23, 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**

April 26, 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: 41061 Region: 02 IDPH ID: 14-016-2990-2848

School: Douglass Middle Academy Building ID: 6630

Address: 543 N. Waller Avenue
Chicago, IL, 60644

Building Contact: Arce, Hector Contact Phone: 773-407-2754

Current Building Owners: Chicago Public Schools

Review Date: 05/23/2016

Inspector: Eric Moore Inspector IDPH License: 100-11372
Management Planner: Arturo Saenz Management Planner IDPH License: 100-04019

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

Sincerely,
GSG Consultants, Inc.



Arturo Saenz
100-04019

Environmental Notification to Occupants

To: Faculty, Staff and Parents
From: Chicago Public Schools
Date: April 26, 2016

RE: Douglass Middle Academy, Unit 41061
543 N. Waller Avenue
Chicago, IL, 60644

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2016 asbestos three year re-inspection has been completed at Douglass Middle Academy , 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 Douglass Middle Academy, 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 .

Table of Contents

- I. School and Inspection Information
- II. Executive Summary
- III. Methodology
- IV. Abatement History
- V. Reassessments and Recommendations
- VI. Conclusions

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

APPENDICES:

- Appendix A: Assessment Sheets, Drawings and Photos
- Appendix B: Inspector and Management Planner Licenses
- Appendix C: Laboratory Accreditations
- Appendix D: Laboratory Results
- Appendix E: Chain of Custody Forms

SCHOOL AND INSPECTION INFORMATION

1. School Information

School: Douglass Middle Academy Unit: 41061 Region: 02
Address: 543 N. Waller Avenue Chicago, IL, 60644
IDPH ID: 14-016-2990-2848 Building ID: 6630
Contact: Arce, Hector Phone: 773-407-2754

2. Description of Facility

Original Construction: 1973 Additional Construction:
Total Square Footage: 135210 No of Floors: 2
Current Occupancy: 159

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: 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: Eric Moore


Inspector IDPH license # 100-11372

Signature:
Date: 4/26/2016

6. Management Planner

Management Planner Name: Arturo Saenz

Management Planner IDPH license # 100-04019

Signature: 
Date: 05/23/2016

7. Review Date: 05/23/2016

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: 5/23/2016

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 Douglass Middle Academy. 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 6630:

B. The following new homogenous areas have been identified for Building 6630:

- | | |
|----|-----------------------------------|
| 27 | Black sink Undercoating |
| 28 | White Sink Undercoating |
| 29 | 2x4 Black soundproof ceiling tile |

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:

08	MJP E/F/V on Fiberglass Pipe Insulation
10	12"x12" Sand VFT
11	12"x12" Sand VFT Mastic
15	12" x 12" White w/ Grey VFT
16	12" x 12" White w/ Grey VFT Mastic
17	2 x 4 Fissured Ceiling Tile
18	Black Vinyl Baseboard
19	Black Vinyl Baseboard Mastic
20	Red Terrazzo
21	12X12 Gray Speckled VFT
22	12x12 Speckled VFT--Mastic
23	12x12 Yellow Speckled VFT
24	12x12 Yellow VFT--Mastic
25	12x12 Brown Speckled VFT
26	12x12 Brown Speckled VFT--Mastic
27	Black sink Undercoating
28	White Sink Undercoating
29	2x4 Black soundproof ceiling tile

The following areas were deemed to be inaccessible:

04	Carpet Mastic
11	12"x12" Sand VFT Mastic
16	12" x 12" White w/ Grey VFT Mastic
22	12x12 Speckled VFT--Mastic
24	12x12 Yellow VFT--Mastic
26	12x12 Brown Speckled VFT--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 Eric Moore, IDPH License # 100-11372. The Management Plan was updated by Arturo Saenz, IDPH License # 100-04019. 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 Douglass Middle Academy Building 6630 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 Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

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
01	Drywall Joint Compound			Throughout (See Hatching Maps)	NO_ACBM						No			
018	Aircell Pipe Insulation	400	LF	Crawls- Spaces, Basement and First Floor	CHR	TSI	N	NONE	0		No	ACBM with the potential for damage		LOW
03	12"x16" Acoustic Ceiling Tile			Room 225, Swimming Pool, Activity Center	NO_ACBM						No			
04	Carpet Mastic			Throughout (See Hatching Maps)	NO_ACBM						No			
05	12"x12" Gray VFT	15,000	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
08	MJP E/F/V on Fiberglass Pipe Insulation	380	LF	Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area	ASSUMED	TSI	Y	DIST	20		No	Damaged or significantly damaged friable thermal system insulating ACBM		LOW
09	12"x12" Gray VFT Mastic	15,000	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
10	12"x12" Sand VFT	6,300	SF	1st Floor Southwest Hallway	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
11	12"x12" Sand VFT Mastic	6,300	SF	1st Floor Southwest Hallway	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
12	12"x12" Green VFT	9,100	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
13	12"x12" Green VFT Mastic	9,100	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	Textured Plaster			Room 183, 245, 211 D	NO_ACBM						No			
15	12" x 12" White w/ Grey VFT	9,000	SF	First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
16	12" x 12" White w/ Grey VFT Mastic	9,000	SF	First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	2 x 4 Fissured Ceiling Tile	200,000	SF	Throughout School	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
18	Black Vinyl Baseboard	30,000	SF	Throughout School	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW

Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

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
19	Black Vinyl Baseboard Mastic	30,000	SF	Throughout School	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	Red Terrazzo	1,000	SF	Stairways to 2nd Floor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
21	12X12 Gray Speckled VFT	2,100	SF	242C, 411D, 413D	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		MODERATE
22	12x12 Speckled VFT--Mastic	2,100	SF	242C, 411D, 413D	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		LOW
23	12x12 Yellow Speckled VFT	1,000	SF	Main Office	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		MODERATE
24	12x12 Yellow VFT--Mastic	1,000	SF	Main Office	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		LOW
25	12x12 Brown Speckled VFT	20	SF	Main Office	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		LOW
26	12x12 Brown Speckled VFT--Mastic	20	SF	Main Office	ASSUMED	MISC	N	NONE	0			ACBM with the potential for damage		LOW
27	Black sink Undercoating	50	SF	Rooms 116A, 116B, 116D, 316A	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
28	White Sink Undercoating	20	SF	Kitchen (Rm168)/Homemaking Lab	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
29	2x4 Black soundproof ceiling tile	10,000	SF	Activity center	ASSUMED	MISC	Y	LOC	6		No	Damaged or significantly damaged friable misc. ACBM		LOW

Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

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 **4/26/2016**
Inspector Name **Eric Moore**
100-11372 **12/8/2016**
Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
01	
018	
03	
04	
05	
08	
09	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	

Chicago Public Schools

School Douglass Middle Academy **Unit** 41061 **Building ID** 6630

Address 543 N. Waller Avenue **Region** 02

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 Number:	Inspector Comments:
27	
28	
29	

Table II

Management Planner's Review

Chicago Public Schools

School Douglass Middle Academy

Unit 41061

Building ID 6630

Address 543 N. Waller Avenue

Chicago, IL, 60644

Region 02

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
01	Drywall Joint Compound			Throughout (See Hatching Maps)	No ACBM						
018	Aircell Pipe Insulation	400	LF	Crawls- Spaces, Basement and First Floor	Chrysotile	TSI	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
03	12"x16" Acoustic Ceiling Tile			Room 225, Swimming Pool, Activity Center	No ACBM						
04	Carpet Mastic			Throughout (See Hatching Maps)	No ACBM						
05	12"x12" Gray VFT	15,000	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08	MJP E/F/V on Fiberglass Pipe Insulation	380	LF	Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area	Assumed	TSI	Yes	20	LF	1 Damaged or significantly damaged friable thermal system insulating ACBM	Repair
09	12"x12" Gray VFT Mastic	15,000	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10	12"x12" Sand VFT	6,300	SF	1st Floor Southwest Hallway	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
11	12"x12" Sand VFT Mastic	6,300	SF	1st Floor Southwest Hallway	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12	12"x12" Green VFT	9,100	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	12"x12" Green VFT Mastic	9,100	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14	Textured Plaster			Room 183, 245, 211 D	No ACBM						
15	12" x 12" White w/ Grey VFT	9,000	SF	First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16	12" x 12" White w/ Grey VFT Mastic	9,000	SF	First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	2 x 4 Fissured Ceiling Tile	200,000	SF	Throughout School	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
18	Black Vinyl Baseboard	30,000	SF	Throughout School	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
19	Black Vinyl Baseboard Mastic	30,000	SF	Throughout School	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	Red Terrazzo	1,000	SF	Stairways to 2nd Floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
21	12X12 Gray Speckled VFT	2,100	SF	242C, 411D, 413D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
22	12x12 Speckled VFT--Mastic	2,100	SF	242C, 411D, 413D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23	12x12 Yellow Speckled VFT	1,000	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24	12x12 Yellow VFT--Mastic	1,000	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
25	12x12 Brown Speckled VFT	20	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	12x12 Brown Speckled VFT--Mastic	20	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
27	Black sink Undercoating	50	SF	Rooms 116A, 116B, 116D, 316A	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
28	White Sink Undercoating	20	SF	Kitchen (Rm168)/ Homemaking Lab	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
29	2x4 Black soundproof ceiling tile	10,000	SF	Activity center	Assumed	MISC	Yes	6	SF	4 Damaged or significantly damaged	Repair

Chicago Public Schools

School Douglass Middle Academy
Address 543 N. Waller Avenue

Unit 41061
 Chicago, IL, 60644

Building ID 6630
Region 02

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
										friable misc. ACBM	

Review Date	5/23/2016
Manager Planner Name	Arturo Saenz
100-04019	1/19/2017

HA Number	Management Comments
01	
018	
03	

Chicago Public Schools

School Douglass Middle Academy
Address 543 N. Waller Avenue

Unit 41061
 Chicago, IL, 60644

Building ID 6630
Region 02

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

Manager IDPH License No/Expiration

HA Number	Management Comments
04	
05	
08	
09	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	

Chicago Public Schools

School Douglass Middle Academy

Unit 41061

Building ID 6630

Address 543 N. Waller Avenue

Chicago, IL, 60644

Region 02

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

Chicago Public Schools

GSG Consultants, Inc.

2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **01**
MATERIAL DESCRIPTION: **Drywall Joint Compound**
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: **Throughout (See Hatching Maps)**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: _____ Date: **04/26/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **01**
MATERIAL DESCRIPTION: **Drywall Joint Compound**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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:

Comments:

Management Planner's Signature: _____



Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **018**
MATERIAL DESCRIPTION: **Aircell Pipe Insulation**
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with potential for significant 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: **LOW**
MATERIAL LOCATION: **Crawls- Spaces, Basement and First Floor**
MATERIAL QUANTITY: **400** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: DAMAGE UNITS: **LF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **018**
MATERIAL DESCRIPTION: **Aircell Pipe Insulation**
MATERIAL LOCATION: **Crawls- Spaces, Basement and First Floor**
MATERIAL QUANTITY: **400** 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: _____



Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **03**
MATERIAL DESCRIPTION: **12"x16" Acoustic Ceiling Tile**
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: **Room 225, Swimming Pool, Activity Center**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: _____ Date: **04/26/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **03**
MATERIAL DESCRIPTION: **12"x16" Acoustic Ceiling Tile**
MATERIAL LOCATION: **Room 225, Swimming Pool, Activity Center**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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:

Comments:

Management Planner's Signature: _____



Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04**
MATERIAL DESCRIPTION: **Carpet Mastic**
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: **Throughout (See Hatching Maps)**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: _____ Date: **04/26/2016**

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **04**
MATERIAL DESCRIPTION: **Carpet Mastic**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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:

Comments:

Management Planner's Signature: _____



Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **05**
MATERIAL DESCRIPTION: **12"x12" Gray VFT**
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: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **05**
MATERIAL DESCRIPTION: **12"x12" Gray VFT**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **15000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08**
MATERIAL DESCRIPTION: **MJP E/F/V on Fiberglass Pipe Insulation**
HISTORICAL AHERA DAMAGE CATEGORY **1**
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 **1. Damaged or significantly damaged friable thermal system insulating ACBM**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**

MATERIAL LOCATION: **Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area**

MATERIAL QUANTITY: **380** MATERIAL UNITS: **LF**

DAMAGE QUANTITY: DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **08**
MATERIAL DESCRIPTION: **MJP E/F/V on Fiberglass Pipe Insulation**
MATERIAL LOCATION: **Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area**
MATERIAL QUANTITY: **380** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **20** 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: _____



Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09**
MATERIAL DESCRIPTION: **12"x12" Gray VFT Mastic**
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: **LOW**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **09**
MATERIAL DESCRIPTION: **12"x12" Gray VFT Mastic**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **15000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **10**
MATERIAL DESCRIPTION: **12"x12" Sand VFT**
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: **1st Floor Southwest Hallway**
MATERIAL QUANTITY: **6300** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **10**
MATERIAL DESCRIPTION: **12"x12" Sand VFT**
MATERIAL LOCATION: **1st Floor Southwest Hallway**
MATERIAL QUANTITY: **6300** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **12"x12" Sand VFT 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: **1st Floor Southwest Hallway**
MATERIAL QUANTITY: **6300** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **12"x12" Sand VFT Mastic**
MATERIAL LOCATION: **1st Floor Southwest Hallway**
MATERIAL QUANTITY: **6300** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **12"x12" Green VFT**
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: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **9100** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.

2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **12"x12" Green VFT**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **9100** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12"x12" Green VFT Mastic**
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: **LOW**

MATERIAL LOCATION: **Throughout (See Hatching Maps)**

MATERIAL QUANTITY: **9100**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY:

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____

Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.

2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12"x12" Green VFT Mastic**
MATERIAL LOCATION: **Throughout (See Hatching Maps)**
MATERIAL QUANTITY: **9100** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **Textured Plaster**
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: **Room 183, 245, 211 D**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: _____ Date: **04/26/2016**

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **Textured Plaster**
MATERIAL LOCATION: **Room 183, 245, 211 D**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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:

Comments:

Management Planner's Signature: _____



Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12" x 12" White w/ Grey VFT**
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: **First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor**
MATERIAL QUANTITY: **9000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12" x 12" White w/ Grey VFT**
MATERIAL LOCATION: **First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor**
MATERIAL QUANTITY: **9000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **12" x 12" White w/ Grey VFT 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: **First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor**
MATERIAL QUANTITY: **9000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **12" x 12" White w/ Grey VFT Mastic**
MATERIAL LOCATION: **First floor hall outside 109, 1st Floor Attendance Office and Second Floor Corridor**
MATERIAL QUANTITY: **9000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **2 x 4 Fissured Ceiling 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: **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 School**
MATERIAL QUANTITY: **200000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **2 x 4 Fissured Ceiling Tile**
MATERIAL LOCATION: **Throughout School**
MATERIAL QUANTITY: **200000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **18**
MATERIAL DESCRIPTION: **Black Vinyl Baseboard**
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: **Throughout School**
MATERIAL QUANTITY: **30000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **18**
MATERIAL DESCRIPTION: **Black Vinyl Baseboard**
MATERIAL LOCATION: **Throughout School**
MATERIAL QUANTITY: **30000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **19**
MATERIAL DESCRIPTION: **Black Vinyl Baseboard 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: **Throughout School**
MATERIAL QUANTITY: **30000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **19**
MATERIAL DESCRIPTION: **Black Vinyl Baseboard Mastic**
MATERIAL LOCATION: **Throughout School**
MATERIAL QUANTITY: **30000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **20**
MATERIAL DESCRIPTION: **Red 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: **Stairways to 2nd Floor**
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **20**
MATERIAL DESCRIPTION: **Red Terrazzo**
MATERIAL LOCATION: **Stairways to 2nd Floor**
MATERIAL QUANTITY: **1000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **21**
MATERIAL DESCRIPTION: **12X12 Gray Speckled VFT**
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: **242C, 411D, 413D**
MATERIAL QUANTITY: **2100** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc.

2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **21**
MATERIAL DESCRIPTION: **12X12 Gray Speckled VFT**
MATERIAL LOCATION: **242C, 411D, 413D**
MATERIAL QUANTITY: **2100** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **22**
MATERIAL DESCRIPTION: **12x12 Speckled VFT--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: **242C, 411D, 413D**
MATERIAL QUANTITY: **2100** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **22**
MATERIAL DESCRIPTION: **12x12 Speckled VFT--Mastic**
MATERIAL LOCATION: **242C, 411D, 413D**
MATERIAL QUANTITY: **2100** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **23**
MATERIAL DESCRIPTION: **12x12 Yellow Speckled VFT**
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: **Main Office**
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **23**
MATERIAL DESCRIPTION: **12x12 Yellow Speckled VFT**
MATERIAL LOCATION: **Main Office**
MATERIAL QUANTITY: **1000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **24**
MATERIAL DESCRIPTION: **12x12 Yellow VFT--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 Office**
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **24**
MATERIAL DESCRIPTION: **12x12 Yellow VFT--Mastic**
MATERIAL LOCATION: **Main Office**
MATERIAL QUANTITY: **1000** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **25**
MATERIAL DESCRIPTION: **12x12 Brown Speckled VFT**
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 Office**

MATERIAL QUANTITY: **20**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY:

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____

Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **25**
MATERIAL DESCRIPTION: **12x12 Brown Speckled VFT**
MATERIAL LOCATION: **Main Office**
MATERIAL QUANTITY: **20** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **26**
MATERIAL DESCRIPTION: **12x12 Brown Speckled VFT--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 Office**

MATERIAL QUANTITY: **20**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY:

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____

Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **26**
MATERIAL DESCRIPTION: **12x12 Brown Speckled VFT--Mastic**
MATERIAL LOCATION: **Main Office**
MATERIAL QUANTITY: **20** 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: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **28**
MATERIAL DESCRIPTION: **White Sink Undercoating**
MATERIAL LOCATION: **Kitchen (Rm168)/ Homemaking Lab**
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**
MATERIAL CATEGORY: **MISC** FRIABLE: **No**
ASBESTOS TYPE: **Assumed**
DISTURBANCE POTENTIAL: **LOW** CONDITION:
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**
ACCESSIBILITY: **Within Reach** DAMAGE REASON:
DAMAGE QUANTITY: **0** DAMAGE REASON:
DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **28**
MATERIAL DESCRIPTION: **White Sink Undercoating**
MATERIAL LOCATION: **Kitchen (Rm168)/ Homemaking Lab**
MATERIAL QUANTITY: **20** 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:

COMMENTS:

Management Planner's Signature:  _____ Date: **05/23/2016**

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **27**
MATERIAL DESCRIPTION: **Black sink Undercoating**
MATERIAL LOCATION: **Rooms 116A, 116B, 116D, 316A**
MATERIAL QUANTITY: **50** MATERIAL UNITS: **SF**
MATERIAL CATEGORY: **MISC** FRIABLE: **No**
ASBESTOS TYPE: **Assumed**
DISTURBANCE POTENTIAL: **LOW** CONDITION:
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**
ACCESSIBILITY: **Within Reach** DAMAGE REASON:
DAMAGE QUANTITY: **0** DAMAGE REASON:
DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **27**
MATERIAL DESCRIPTION: **Black sink Undercoating**
MATERIAL LOCATION: **Rooms 116A, 116B, 116D, 316A**
MATERIAL QUANTITY: **50** 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:

COMMENTS:

Management Planner's Signature:  _____ Date: **05/23/2016** _____

Chicago Public Schools

GSG Consultants, Inc.
2016 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Eric Moore**
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **4/26/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **29**
MATERIAL DESCRIPTION: **2x4 Black soundproof ceiling tile**
MATERIAL LOCATION: **Activity center**
MATERIAL QUANTITY: **10000** MATERIAL UNITS: **SF**
MATERIAL CATEGORY: **MISC** FRIABLE: **Yes**
ASBESTOS TYPE: **Assumed**
DISTURBANCE POTENTIAL: **LOW** CONDITION:
AHERA DAMAGE CATEGORY: **4 Damaged or significantly damaged friable misc. ACBM**
ACCESSIBILITY: **Barely Reachable** DAMAGE REASON:
DAMAGE QUANTITY: **6** DAMAGE REASON:
DAMAGE UNITS: **SF**
COMMENTS:

Inspector's Signature: _____ Date: 04/26/2016

Chicago Public Schools

GSG Consultants, Inc. 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Arturo Saenz**
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **5/23/2016**
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-11372**

HOMOGENEOUS AREA: **29**
MATERIAL DESCRIPTION: **2x4 Black soundproof ceiling tile**
MATERIAL LOCATION: **Activity center**
MATERIAL QUANTITY: **10000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **6** 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:

COMMENTS:

Management Planner's Signature:  _____ Date: **05/23/2016** _____

APPENDIX B

Inspector and Management Planner Licenses

2015



OCCUPATIONAL TRAINING & SUPPLY, INC.

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

Asbestos Abatement Supervisor Refresher

Occupational Training & Supply, Inc. certifies that

Eric Moore

has successfully completed the Asbestos Abatement Supervisor 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: 11/30/2015

Exam Date: 11/30/2015

Expiration Date: 11/30/2016

Certificate Number: ASR1511304117


Kathy DeSalvo, Director



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

4/18/2016

ERIC D MOORE
 855 W Adams Street, Suite 200
 Chicago, IL 60607



ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 11372

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

Front of License			Back of License	
 <p>ASBESTOS PROFESSIONAL LICENSE</p>			ENDORSEMENTS	TC EXPIRES
ID NUMBER 100 - 11372	ISSUED 4/18/2016	EXPIRES 05/15/2017	INSPECTOR	12/8/2016
ERIC D MOORE 855 W Adams Street, Suite 200 Chicago, IL 60607 Environmental Health			PROJECT MANAGER AIR SAMPLING PROFESSIONAL	11/30/2016
			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



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

4/18/2016

ARTURO SAENZ
855 W ADAMS ST SUITE 200
CHICAGO, IL 60607

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 04019

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

 <p>ASBESTOS PROFESSIONAL LICENSE</p>			<p>ENDORSEMENTS</p>		<p>TC EXPIRES</p>	
<p>ID NUMBER 100 - 04019</p>	<p>ISSUED 4/18/2016</p>	<p>EXPIRES 05/13/2017</p>	<p>INSPECTOR</p>		<p>1/19/2017</p>	
<p>ARTURO SAENZ 855 W ADAMS ST SUITE 200 CHICAGO, IL 60607 Environmental Health</p>			<p>MANAGEMENT PLANNER</p>		<p>1/27/2017</p>	
			<p>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.</p>			

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

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

Arturo Saenz

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: MPR1601270319

Kathy DeSalvo, Director

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

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