### 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:        | 14-016-2990-0016           |
| SCHOOL NAME:             | Harlan Academy High School |
| ADDRESS OF SCHOOL:       | 9652 S. Michigan           |
| CITY:                    | Chicago, IL, 60628         |

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 4/24/2013

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

| <b><u>SECTION II</u></b> ( <i>Please type or print</i> )<br>PLEASE COMPLETE THE FOLLOWING FOR YOUR TH | IREE YEAR REINSPECTION:                     |
|---|---|
| DATE REINSPECTION COMPLETED: <u>7/28/20</u>   | 16 ENROLLMENT 469                           |
| IDPH INSPECTOR LICENSE NUMBER: 100-110  | )89   |
| IDPH LICENSED INSPECTOR NAME (Please Print  | :): Panfilo Carrazco                        |
| IDPH MP LICENSE NUMBER: 100-04019   |   |
| IDPH LICENSED MANAGEMENT PLANNER NA   | ME (Please Print): Arturo Saenz             |
| DESIGNATED PERSON (Please Print): <u>Robert Ch</u>  | ristlieb PHONE: (773) 553-3197<br>7/28/2016 |
| Signature of Designated Person  | Date  |
| SECTION III   |   |
| PLEASE COMPLETE THE FOLLOWING INFORMATION FOR   | OR ANY CHANGES WITHIN THE SCHOOL DISTRICT.  |
| School building has been sold. Date of Sale:  |   |
| School has been closed. Date closed:  |   |
| School building has been demolished. Date:  |   |

School building is <u>asbestos free</u> since last reinspection:

#### <u>Please explain in writing why the school building is now asbestos free and include the supporting documentation.</u>

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

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

#### THREE-YEAR REINSPECTION

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

#### Harlan Academy High School

9652 S. Michigan Chicago, IL, 60628

Unit: 51021 Building ID: 1350

IDPH ID Number: 14-016-2990-0016

**REPORT DATE:** Thursday, July 28, 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

May 5, 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: 51021             | Region: 06              | IDPH ID: 14-016-2990-0016 |
|----------------------------|-------------------------|-------------------------|---------------------------|
| School: Harlan Academy     | / High School           |                         | Building ID: 1350         |
| Address: 9652 S. Michiga   | n                       |                         |                           |
| Chicago, IL, 606           | 28                      |                         |                           |
| Building Contact: White, V | Vendell                 | Contact Phone: 77       | 37873263                  |
| Current Building Owners:   | Chicago Public Schools  |                         |                           |
| Review Date: 07/28/2016    |                         |                         |                           |
| Inspector: Panfilo Carrazo | :0                      | Inspector IDPH Licer    | nse: 100-11089            |
| Management Planner: Ar     | turo Saenz              | Management Planne       | r IDPH License: 100-04019 |
| If you have any questions  | or comments, please cor | ntact us at (312) 733-6 | 262                       |

Sincerely, GSG Consultants, Inc.

Arturo Saenz 100-04019

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

To: Faculty, Staff and Parents From: Chicago Public Schools Date: May 05, 2016

RE: Harlan Academy High School, Unit 51021 9652 S. Michigan Chicago, IL, 60628

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2016 asbestos three year re-inspection has been completed at Harlan Academy High School, 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 Harlan Academy High School, there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

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

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#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School: Harlan Academy High School Address: 9652 S. Michigan 14-016-2990-0016 IDPH ID: White, Wendell Contact:

Chicago, IL, 60628 Building ID: 1350 Phone: 7737873263

Unit: 51021

2. Description of Facility

Original Construction: 1957 Total Square Footage: 152196 Current Occupancy: 469

#### LEA Designated Person 3.

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

#### **Managing Environmental Consultant** 4.

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

#### 5. Inspector

Inspector Name: Panfilo Carrazco

Inspector IDPH license # 100-11089

#### Management Planner 6.

Management Planner Name: Arturo Saenz

Management Planner IDPH license # 100-04019

#### 7. Review Date: 07/28/2016

#### 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.

p. anh 2

Name: Robert Christlieb

Signature:

Unit : 51021

Harlan Academy High School

Building: 1350

Signature: Date: 5/5/2016

Fax: (312) 733-5612

Signature: Date: 07/28/2016

Date: 7/28/2016

Phone: (773) 553-3197

No of Floors: 2

Additional Construction: 1970,1968

Region: 06

## II. EXECUTIVE SUMMARY

GSG Consultants, Inc. was retained by the Chicago Public Schools (CPS) to perform a threeyear asbestos reinspection of the Harlan Academy High School. 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 1350:

01

Acoustical Ceiling Plaster

B. The following new homogenous areas have been identified for Building 1350:

| 25C | 12x12 Tan w/streaks VFT        |
|-----|--------------------------------|
| 25D | 12x12 Tan w/streaks VFT Mastic |
| 60A | Linoleum Mastic                |

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:

| 02<br>03 | Hard Plaster<br>1'x1' Ceiling Tile                       |
|----------|--|
| 04A      | 12x12 12x12 Various Shades of Beige Floor Tile (REMOVED) |
| 04B      | 12x12 Various Shades of Tan Floor Tile<br>(REMOVED)      |
| 04C      | 12x12 Multicolor Dark Beige Floor Tile                   |
| 04D      | 12x12 Light Blue Floor Tile (REMOVED)                    |
| 04I      | 12x12 beige w/white specks floor tile (REMOVED)          |
| 04J      | 12x12 taupe w/brown & white specks floor tile            |
| 04K      | 12x12 Multicolor Cream Floor Tile                        |
| 07D      | 12x12 Light Blue Floor Tile Mastic (REMOVED)             |
| 07E      | 12x12 cream w/brown specks floor tile mastic             |
| 07F      | 12x12 grey (dark tan) w/white streaks floor tile         |
|          | mastic (REMOVED)   |
| 07G      | 12x12 beige w/brown & white streaks mastic floor         |
|          | tile (NOT OBSERVED)                                      |
| 07H      | 12x12 crème w/ tan & white streaks mastic floor tile     |
| 08       | 1x1 ceiling tile mastic                                  |
| 09       | drywall (gypsum board)                                   |
| 10       | 1x2 ceiling tile (REMOVED)                               |
| 11A      | gray baseboard   |
| 11B      | black baseboard  |
| 11C      | Cream baseboard  |
| 12A      | Gray Baseboard Mastic                                    |
| 12B      | Black Baseboard Mastic                                   |
| 12C      | Cream Baseboard Mastic                                   |
| 13       | Yellow Sheet Goods Mastic                                |
| 13A      | Light Grey Linoleum                                      |
| 13C      | Black with Gray Linoleum                                 |
| 14A      | Light Grey Linoleum Mastic                               |
| 14C      | Black with Gray Linoleum Mastic                          |
| 15A      | Blue Carpet Mastic                                       |
| 15B      | Burgandy Carpet Mastic                                   |
| 15P      | 12 x 12 Black with Maroon Checkerboard VFT.              |
| 16       | Wood panel mastic (Panels have been removed)             |
| 17       | interior window glazing (REMOVED)                        |
| 17A      | Interior Window Glazing                                  |
|          | (REMOVED/REPLACED)                                       |
| 18       | 2x4 celing tile  |
| 19       | Drywall  |
| 20       | Transite Countertops (REMOVED)                           |
|          |  |

| 05  |  |
|-----|--|
| 25  | 12" x 12" dark blue floor tile                   |
| 25C | 12x12 Tan w/streaks VFT                          |
| 25D | 12x12 Tan w/streaks VFT Mastic                   |
| 25M | 12 x 12 dark blue floor tile mastic NOT          |
|     | OBSERVED   |
| 26  | 12 x 12 White w/ Beige Streaks Floor Tile        |
| 26M | 12 x 12 White w/ Beige Streaks Floor Tile Mastic |
| 27  | 12" x 12" Brown and White Floor Tile             |
| 27M | 12" x 12" Brown and White Floor Tile Mastic      |
| 28  | 2' x 4' White Fissured Ceiling Tiles             |
| 29  | 12 x 12 Red Floor Tile - NOT OBSERVED            |
| 30  | 12 x 12 Red Floor Tile Mastic- NOT OBSERVED      |
| 31  | 12 x 12 Light Blue Floor Tile- NOT OBSERVED      |
| 32  | •  |
| 32  | 12 x 12 Light blue Floor Tile Mastic- NOT        |
| 22  | OBSERVED   |
| 33  | 12 x 12 White Floor Tile- NOT OBSERVED           |
| 34  | 12 x 12 White Floor Tile Mastic- NOT OBSERVED    |
| 35  | 12 x 12 Dark Blue Floor Tile                     |
| 36  | 12 x 12 Dark Blue Floor Tile Mastic              |
| 37  | 12 x 12 Sky Blue Floor Tile                      |
| 38  | 12 x 12 Sky Blue Floor Tile Mastic               |
| 39  | 22 x 22 White Floor Tile                         |
| 40  | 22 x 22 White Floor Tile Mastic                  |
| 41  | 22 x 22 Light Blue Floor tile                    |
| 42  | 22 x 22 Light Blue Floor Tile Mastic             |
| 43  | 22 x 22 Dark Blue Floor Tile                     |
| 44  | 22 x 22 Dark Blue Floor Tile Mastic              |
| 45  | 22 x 22 Orange Floor Tile                        |
| 46  | 22 x 22 Orange Floor Tile Mastic                 |
| 47  | 2 x 2 Ceiling Tile                               |
| 48  | 12 X 12 H Blue Mix Speckled VFT                  |
| 48M | 12 x 12 H Blue Mix Speckled VI I                 |
| 49  | 12 x 12 Dark Blue Mixed Speckled VFT             |
| 49M | =  |
| 50  | 12 x 12 Dark Blue Mixed Speckled Mastic          |
| 50  | 2 x 4 CT w/ grooved                              |
|     | 12 x 12 Cream w/ Beige Specs VFT                 |
| 51M | 12 x 12 Cream w/ Beige Specs Mastic              |
| 52  | 12 x 12 Tan w/ Cream Specs VFT                   |
| 52M | 12 x 12 Tan w/ Cream Specs Mastic                |
| 53  | Blue BAseboard Mastic                            |
| 54  | 12 x 12 Brown Mixed Speckled VFT                 |
| 54M | 12 x 12 Brown Mixed Speckled Mastic              |
| 55  | 12 x 12 Baby Blue VFT                            |
| 55M | 12 x 12 Baby Blue Mastic                         |
| 56  | 2 x 4 CT   |
| 57  | Tan Linoleum VFT                                 |
| 57M | Tan Linoleum Mastic                              |
| 58  | Lab Counter Tops VFT                             |
|     | L  |

| 59<br>60<br>60A<br>60M<br>61<br>61M<br>62<br>62M | Fume Hoods<br>12 x 12 Teal Mix Speckled VFT<br>Linoleum Mastic<br>12 x 12 Teal Mix Speckled Mastic<br>12 x 12 Salmon (Pink) Mix Speckled VFT<br>12 x 12 Salmon (Pink) Mastic<br>12 x 12 White w/ Green Specs VFT<br>12 x 12 White w/ Green Specs Mastic |  |  |  |  |  |
|--|---|--|--|--|--|--|
| 63   | 12 x 12 H Gray Mixed Speckled VFT   |  |  |  |  |  |
| 63M<br>64  | 12 x 12 H Gray Mixed Speckled Mastic<br>Orange Linoleum   |  |  |  |  |  |
| 64M  | Orange Linoleum Mastic  |  |  |  |  |  |
| 65   | White Linoleum  |  |  |  |  |  |
| 65M  | White Linoleum Mastic   |  |  |  |  |  |
| 66   | Blue Linoleum VFT   |  |  |  |  |  |
| 66M  | Blue Linoleum Mastic  |  |  |  |  |  |
| 67<br>67M  | 12 x 12 Beige Mixed Speckled VFT<br>12 x 12 Beige Mixed Speckled Mastic   |  |  |  |  |  |
| 68   | 12 x 12 White w/ Black Specs VFT  |  |  |  |  |  |
| 68M  | 12 x 12 White w/ Black Spees Mastic   |  |  |  |  |  |
| Н  | Vibration collars   |  |  |  |  |  |
| HA-100   | 2'x4' plain white Ceiling Tile  |  |  |  |  |  |
| HA-101   | 2'x4' white ceiling tile with grooves and pinholes  |  |  |  |  |  |
| HA-103   | 2'x4' white ceiling tile with randow fissures and   |  |  |  |  |  |
| HA-104   | 2'x4' White Ceiling Tile with Regular Holes   |  |  |  |  |  |
| HA-105<br>HA-105m                                | 12"x12" beige VFT with brown and white specks<br>Adhesive for 12"x12" beige VFT with brown and  |  |  |  |  |  |
|  | white specks  |  |  |  |  |  |
| HA-106   | 12"x12" off white with beige specks floor tile (NOT   |  |  |  |  |  |
|  | OBSERVED)   |  |  |  |  |  |
| HA-106/107m                                      | 12"x12" off white and brown floor tile adhesive   |  |  |  |  |  |
|  | (NOT OBSERVED)  |  |  |  |  |  |
| HA-107   | 12"X12" Brown with Specks Floor Tile  |  |  |  |  |  |
| HA-108   | Red Carpet Adhesive (NOT OBSERVED)  |  |  |  |  |  |
| HA-109   | Gray Carpet Adhesive  |  |  |  |  |  |
| HA-110<br>HA-110m                                | 4" black baseboard<br>Adhesive for 4" blackbaseboard  |  |  |  |  |  |
|  | 12x12 light blue floor tile (NOT OBSERVED)  |  |  |  |  |  |
| J  | 12x12 light blue floor tile (NOT OBSERVED)  |  |  |  |  |  |
| K  | Brown Linoleum  |  |  |  |  |  |
| L  | Brown Linoleum Mastic   |  |  |  |  |  |
| Μ  | 12x12 light blue floor tile mastic (NOT   |  |  |  |  |  |
|  | OBSERVED)   |  |  |  |  |  |
| Ν  | 12x12 dark blue floor tile mastic (NOT  |  |  |  |  |  |
| 0  | OBSERVED)   |  |  |  |  |  |
| 0  | 1x1 Slotted Acoustical Ceiling Tile   |  |  |  |  |  |
| Р  | 1x1 Slotted Acoustical Ceiling Tile Adhesive  |  |  |  |  |  |

The following areas were deemed to be inaccessible:

| 07B         | 12x12 Various Shades of Tan Floor Tile Mastic                     |
|-------------|---|
|             | (NOT OBSERVED)  |
| 07E         | 12x12 cream w/brown specks floor tile mastic                      |
| 07F         | 12x12 grey (dark tan) w/white streaks floor tile mastic (REMOVED) |
| 08          | 1x1 ceiling tile mastic   |
| 12C         | Cream Baseboard Mastic  |
| 13          | Yellow Sheet Goods Mastic   |
| 14C         | Black with Gray Linoleum Mastic                                   |
| 15A         | Blue Carpet Mastic  |
| 15B         | Burgandy Carpet Mastic  |
| 18          | 2x4 celing tile   |
| 30          | 12 x 12 Red Floor Tile Mastic- NOT OBSERVED                       |
| 32          | 12 x 12 Light blue Floor Tile Mastic- NOT                         |
|             | OBSERVED  |
| 34          | 12 x 12 White Floor Tile Mastic- NOT OBSERVED                     |
| 36          | 12 x 12 Dark Blue Floor Tile Mastic                               |
| 38          | 12 x 12 Sky Blue Floor Tile Mastic                                |
| 40          | 22 x 22 White Floor Tile Mastic                                   |
| 42          | 22 x 22 Light Blue Floor Tile Mastic                              |
| 44          | 22 x 22 Dark Blue Floor Tile Mastic                               |
| 46          | 22 x 22 Orange Floor Tile Mastic                                  |
| 56          | 2 x 4 CT  |
| 61M         | 12 x 12 Salmon (Pink) Mastic                                      |
| 64          | Orange Linoleum   |
| 68M         | 12 x 12 White w/ Black Specs Mastic                               |
| HA-105m     | Adhesive for 12"x12" beige VFT with brown and                     |
|             | white specks  |
| HA-106/107m | 12"x12" off white and brown floor tile adhesive                   |
|             | (NOT OBSERVED)  |
| HA-108      | Red Carpet Adhesive (NOT OBSERVED)                                |
| HA-109      | Gray Carpet Adhesive  |
| HA-110m     | Adhesive for 4" blackbaseboard                                    |
| M           | 12x12 light blue floor tile mastic (NOT                           |
|             | OBSERVED)   |
| 0           | 1x1 Slotted Acoustical Ceiling Tile                               |
| P           | 1x1 Slotted Acoustical Ceiling Tile Adhesive                      |
|             |   |

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 Panfilo Carrazco, IDPH License # 100-11089. 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 Harlan Academy High School Building 1350 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.

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

## 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

| HA No | Material Description   | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 01    | Acoustical Ceiling Plaster                                       | 9,000                | SF                | Auditorium   | CHR              | SURFACE              | N       | NONE           | 0                  |              | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 02    | Hard Plaster   | 108,000              | SF                | Throughout Facility  | ASSUMED          | SURFACE              | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 03    | 1'x1' Ceiling Tile   | 120,000              | SF                | Throughout Facility  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 04A   | 12x12 12x12 Various Shades of Beige<br>Floor Tile (REMOVED)      |                      |                   | 1st Floor West Exit<br>& Corridor, SW<br>Exits, NE Corridor<br>& Mens Washroom<br>(1st FLoor),<br>Swimming Pool<br>Corridor                | ASSUMED          | MISC                 |         |                |                    |              |                                     |                                       |               | LOW                      |
| 04B   | 12x12 Various Shades of Tan Floor Tile<br>(REMOVED)              |                      |                   | Corridor outside<br>room 134, water<br>fountain, outside<br>room 124 & 126<br>patchwork  | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               | LOW                      |
| 04C   | 12x12 Multicolor Dark Beige Floor Tile                           | 1,920                | SF                | Rooms 220 and 222  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 04D   | 12x12 Light Blue Floor Tile (REMOVED)                            |                      |                   | Room 134   | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 04E   | 12x12 cream w/brown specks floor tile                            | 7,120                | SF                | Rooms 115A, 116,<br>117, 117B, 119, 124,<br>126, 133, 134, 135,<br>138A, 139, 210,<br>211, 213, 217,<br>218A, Girls Locker<br>Room Office. | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 04F   | 12x12 grey (dark tan) w/white strikes floor<br>tile (REMOVED)    |                      |                   | 2nd floor corridor   | CHR              | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 04G   | 12x12 beige w/brown & white streaks floor<br>tile (NOT OBSERVED) | 16,000               | SF                | Mens Faculty, 1st fl:<br>corridor, SE stair<br>well, main office<br>sitting area, ladies<br>restroom                                       | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               |                          |
| 04H   | 12x12 crème w/ tan & white streaks floor tile                    | 7,050                | SF                | faculty dinning room<br>& cafeteria, ladies<br>restroom  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 041   | 12x12 beige w/white specks floor tile<br>(REMOVED)               |                      |                   | 1st floor SE exit  | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 04J   | 12x12 taupe w/brown & white specks floor tile                    | 216                  | SF                | Room 212   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 04K   | 12x12 Multicolor Cream Floor Tile                                | 2,108                | SF                | Rooms 220 and 222  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

## 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

| HA No | Material Description  | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 05A   | 9x9 tan w/ white streaks  | 4,560                | SF                | Rooms 224, 229,<br>230, 242, 216, 121,<br>123 and Office<br>Vault  | CHR              | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 05B   | 9x9 beige w/brown streaks floor tile- NOT<br>OBSERVED                   | 1,500                | SF                | Rooms 135 and 136<br>(Not Observed)  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 06A   | 9x9 tan w/White Streaks Floor Tile Mastic                               | 3,500                | SF                | Rooms 230, 229,<br>230, 242, 216, 121,<br>123, 224, Office<br>Vault  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 06B   | 9x9 beige w/brown streaks floor tile mastic                             | 1,000                | SF                | Rooms 135 and 136  | CHR              | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 07A   | 12x12 Various Shades of Beige Floor Tile<br>Mastic (NOT OBSERVED_       | 2,081                | SF                | 1st fl west exit &<br>corridor, sw exits, ne<br>corridor & mens<br>washroom (1st fl),<br>swimming pool<br>corridor     | CHR              | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 07B   | 12x12 Various Shades of Tan Floor Tile<br>Mastic (NOT OBSERVED)         |                      |                   | corridor outside<br>room 134, water<br>fountain, outside<br>room 124 & 126<br>patchwork                                | CHR              | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 07C   | 12x12 Multicolor Dark Beige Floor Tile<br>Mastic                        | 1,920                | SF                | Rooms 220 and 222  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 07D   | 12x12 Light Blue Floor Tile Mastic<br>(REMOVED)                         |                      |                   | Room 134   | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 07E   | 12x12 cream w/brown specks floor tile<br>mastic                         | 7,120                | SF                | Rooms 115A, 116,<br>117, 117B, 119, 210,<br>211, 213, 218A and<br>133, 135, 138A,<br>139, Girls locker<br>room office. | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 07F   | 12x12 grey (dark tan) w/white streaks floor<br>tile mastic (REMOVED)    |                      |                   | 2nd floor corridor   | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 07G   | 12x12 beige w/brown & white streaks<br>mastic floor tile (NOT OBSERVED) | 17,020               | SF                | Mens Faculty, 1st fl:<br>corridor, SE stair<br>well, main office<br>sitting area, ladies<br>restroom                   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               |                          |
| 07H   | 12x12 crème w/ tan & white streaks mastic floor tile                    | 7,050                | SF                | faculty dinning room<br>& cafeteria, ladies<br>restroom  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 071   | 12x12 beige w/white specks floor tile<br>mastic (REMOVED)               |                      |                   | 1st floor SE exit  | CHR              | MISC                 | Ν       |                |                    |              | No                                  |                                       |               |                          |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

## 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

| HA No | Material Description                                  | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 07J   | 12x12 taupe w/brn & white specks floor tile<br>mastic | 216                  | SF                | Room 212  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 07K   | 12x12 multicolor cream mastic floor tile              | 2,108                | SF                | Rooms 220 and 222   | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 08    | 1x1 ceiling tile mastic                               | 120,000              | SF                | 1st & 2nd floor<br>corridors &<br>classrooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 09    | drywall (gypsum board)                                | 120,000              | SF                | above 1x1 ceiling<br>tile   | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 10    | 1x2 ceiling tile (REMOVED)                            |                      |                   | Boys' gym   | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 11A   | gray baseboard  | 65                   | LF                | rm. 109   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 11B   | black baseboard                                       | 800                  | LF                | Rooms 104-105,121,<br>main office, gym<br>110, 112, 113, 115,<br>134  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 11C   | Cream baseboard                                       | 142                  | LF                | Rooms 106 and 108   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 12A   | Gray Baseboard Mastic                                 | 65                   | LF                | Room. 109   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 12B   | Black Baseboard Mastic                                | 800                  | LF                | Rooms 104-105,121,<br>main office, gym<br>110, 112, 113, 115,<br>134  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 12C   | Cream Baseboard Mastic                                | 142                  | LF                | Rooms 106 and 108   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 13    | Yellow Sheet Goods Mastic                             | 208                  | SF                | Counter tops, rooms<br>109, 103-105   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 13A   | Light Grey Linoleum                                   | 3,300                | SF                | Room 109 and 110  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 13C   | Black with Gray Linoleum                              | 840                  | SF                | Rooms 106, 107 and 108  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 14A   | Light Grey Linoleum Mastic                            | 3,300                | SF                | Rooms 109 and 110   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 14C   | Black with Gray Linoleum Mastic                       | 840                  | SF                | Rooms 106, 107 and 108  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 15A   | Blue Carpet Mastic                                    | 4,800                | SF                | attnd ofc & srrdng<br>ofcs;ast princ<br>ofc;crrdr;offcs<br>D,E,F,H;main<br>ofc,princ ofc,grls<br>lckr rm ofc,rm 131 | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 15B   | Burgandy Carpet Mastic                                | 80                   | SF                | Boy's Locker Room<br>and Coach's Office   | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

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855 W. Adams St., Ste. 200

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

| HA No | Material Description                                | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 15P   | 12 x 12 Black with Maroon Checkerboard VFT.         | 1,390                | SF                | Room 217 Corridor   | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 16    | Wood panel mastic (Panels have been removed)        |                      |                   | Room 124  | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 17    | interior window glazing (REMOVED)                   |                      |                   | thoughout 1st & 2nd<br>floor  | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 17A   | Interior Window Glazing<br>(REMOVED/REPLACED)       |                      |                   | Throughout 1st&2nd<br>floor   | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 18    | 2x4 celing tile                                     | 840                  | SF                | room 108  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 19    | Drywall   | 400                  | SF                | Room 108  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 20    | Transite Countertops (REMOVED)                      |                      |                   | Room 108  | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| 25    | 12" x 12" dark blue floor tile                      | 4,960                | SF                | Rooms 135,136,<br>208, 226, 214, 218,<br>241, 2nd Floor<br>Teachers Lounge  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 25C   | 12x12 Tan w/streaks VFT                             | 700                  | SF                | Room 215  | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | MODERATE                 |
| 25D   | 12x12 Tan w/streaks VFT Mastic                      | 700                  | SF                | Room 215  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 25M   | 12 x 12 dark blue floor tile mastic NOT<br>OBSERVED | 4,960                | SF                | Rooms 136, 208,<br>214, 218, 226, 241,<br>2nd fl. teacher<br>lounge, 135, 136   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 26    | 12 x 12 White w/ Beige Streaks Floor Tile           | 12,000               | SF                | Rooms 112, 115,<br>122, 124, 125, 126,<br>130, 133, 134A,<br>207, 209, 219,<br>219A, 221, 228,<br>227A, 231, 232,<br>234, 236, 238, 240,<br>Lunchrom and<br>Library       | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 26M   | 12 x 12 White w/ Beige Streaks Floor Tile<br>Mastic | 12,000               | SF                | Rooms 112, 115,<br>122, 124, 125, 126,<br>130, 133, 134A,<br>207, 209, 219,<br>219A, 221, 228,<br>227A, 231, 232,<br>234, 236, 238, 240,<br>and Library, and<br>lunchroom | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 27    | 12" x 12" Brown and White Floor Tile                | 1,500                | SF                | Hallway in Modular  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         | 1             | LOW                      |

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| HA No | Material Description                                  | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |   |                      |                   | Building  |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 27M   | 12" x 12" Brown and White Floor Tile                  | 1,500                | SF                | Hallway in Modular  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       | Mastic  |                      |                   | Building  |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 28    | 2' x 4' White Fissured Ceiling Tiles                  | 5,000                | SF                | Hallway and   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   | Classrooms<br>Throughout Modular<br>Building                            |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 29    | 12 x 12 Red Floor Tile - NOT OBSERVED                 | 1,000                | SF                | Rooms 112 and 114-<br>NOT OBSERVED                                      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 30    | 12 x 12 Red Floor Tile Mastic- NOT<br>OBSERVED        | 1,000                | SF                | Rooms 112 and 114-<br>NOT OBSERVED                                      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 31    | 12 x 12 Light Blue Floor Tile- NOT<br>OBSERVED        | 1,000                | SF                | Rooms 112 and 114-<br>NOT OBSERVED                                      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 32    | 12 x 12 Light blue Floor Tile Mastic- NOT<br>OBSERVED | 1,000                | SF                | Rooms 112 and 114-<br>NOT OBSERVED                                      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 33    | 12 x 12 White Floor Tile- NOT<br>OBSERVED             | 1,000                | SF                | Rooms 112 and 114-<br>NOT OBSERVED                                      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 34    | 12 x 12 White Floor Tile Mastic- NOT<br>OBSERVED      | 1,000                | SF                | Rooms 112 and 114-<br>NOT OBSERVED                                      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 35    | 12 x 12 Dark Blue Floor Tile                          | 12,000               | SF                | Corridors Border,<br>Stairwells, Rooms<br>218, 214, 208, 241<br>and 226 | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 36    | 12 x 12 Dark Blue Floor Tile Mastic                   | 12,000               | SF                | Corridors Border,<br>Stairwells, Rooms<br>218, 214, 208, 241<br>and 226 | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 37    | 12 x 12 Sky Blue Floor Tile                           | 10,500               | SF                | Corridors and Room<br>138A  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 38    | 12 x 12 Sky Blue Floor Tile Mastic                    | 10,500               | SF                | Corridors and Room<br>138A  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 39    | 22 x 22 White Floor Tile                              | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 40    | 22 x 22 White Floor Tile Mastic                       | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 41    | 22 x 22 Light Blue Floor tile                         | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 42    | 22 x 22 Light Blue Floor Tile Mastic                  | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 43    | 22 x 22 Dark Blue Floor Tile                          | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 44    | 22 x 22 Dark Blue Floor Tile Mastic                   | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 45    | 22 x 22 Orange Floor Tile                             | 5,000                | SF                | Main Hall   | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |

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|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |   |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 46    | 22 x 22 Orange Floor Tile Mastic        | 5,000                | SF                | Main Hall                                     | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 47    | 2 x 2 Ceiling Tile                      | 5,000                | SF                | Main Hall                                     | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 48    | 12 X 12 H Blue Mix Speckled VFT         | 3,300                | SF                | Throughout Class<br>Rooms (Annex<br>Building) | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 48M   | 12 x 12 H Blue Mix Speckled Mastic      | 3,300                | SF                | Throughout Class<br>Rooms (Annex<br>Building) | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 49    | 12 x 12 Dark Blue Mixed Speckled VFT    | 3,300                | SF                | Throughout Class<br>Rooms (Annex)             | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 49M   | 12 x 12 Dark Blue Mixed Speckled Mastic | 3,300                | SF                | Throughout Class                              | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 45101 | 12 x 12 Dark Blac Mixed Speekled Maste  | 5,500                | 51                | Rooms (Annex)                                 | ABBOMED          | Mibe                 |         | HOILE          | 0                  |              | 110                                 | potential for damage                  |               | LOW                      |
| 50    | 2 x 4 CT w/ grooved                     | 5,000                | SF                | Throughout (Annex)                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       | 3                                       | - ,                  |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 51    | 12 x 12 Cream w/ Beige Specs VFT        | 800                  | SF                | 1ST Floor Corridor                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   | (Annex)                                       |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 51M   | 12 x 12 Cream w/ Beige Specs Mastic     | 800                  | SF                | 1st Floor Corridor                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   | (Annex)                                       |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 52    | 12 x 12 Tan w/ Cream Specs VFT          | 800                  | SF                | 1st Floor Corridor                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 5014  |   | 000                  | ar.               | (Annex)                                       |                  | 1000                 | N       | NONE           | 0                  |              | <b>N</b> T                          | potential for damage                  |               | LOW                      |
| 52M   | 12 x 12 Tan w/ Cream Specs Mastic       | 800                  | SF                | 1st Floor Corridor<br>(Annex)                 | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 53    | Blue BAseboard Mastic                   | 1.000                | SF                | Throughout                                    | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 55    | Blue BAseboard Mastic                   | 1,000                | 51                | Classrooms (Annex)                            | ASSUMED          | MISC                 | 19      | NONE           | 0                  |              | NO                                  | potential for damage                  |               | LOW                      |
| 54    | 12 x 12 Brown Mixed Speckled VFT        | 200                  | SF                | Boys & Girls                                  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 04    | 12 x 12 brown hinted optended vi i      | 200                  | 51                | Washroom                                      | noocnieb         | mbe                  |         | HOLL           | 0                  |              | 110                                 | potential for damage                  |               | 2011                     |
| 54M   | 12 x 12 Brown Mixed Speckled Mastic     | 200                  | SF                | Boys & Girls                                  | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       | L.                                      |                      |                   | Washroom                                      |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 55    | 12 x 12 Baby Blue VFT                   | 500                  | SF                | Rm 138  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 55M   | 12 x 12 Baby Blue Mastic                | 500                  | SF                | Rm 138  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 56    | 2 x 4 CT                                | 560                  | SF                | Rm 138 and 137                                | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|       |   |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 57    | Tan Linoleum VFT                        | 550                  | SF                | Rm 104  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 57M   | Tan Linoleum Mastic                     | 550                  | SF                | Rm 104  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 58    | Lab Counter Tops VFT                    | 2,000                | SF                | Rm 104, 106,107, 109, 110                     | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 59    | Fume Hoods                              | 40                   | SF                | Rm 106  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

## 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

| HA No   | Material Description                   | Material<br>Quantity | Material<br>Units | Material Location                  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|---------|--|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|         |  |                      |                   |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 60      | 12 x 12 Teal Mix Speckled VFT          | 200                  | SF                | Rm 112                             | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         |  |                      |                   |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 60A     | Linoleum Mastic                        | 800                  | SF                | Room 112                           | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 60M     | 12 x 12 Teal Mix Speckled Mastic       | 200                  | SF                | Rm 112                             | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 00101   | 12 x 12 Teal Wix Speckled Washe        | 200                  | 51                | KIII 112                           | ASSUMED          | whoe                 | 19      | NONE           | 0                  |              | NO                                  | potential for damage                  |               | LOW                      |
| 61      | 12 x 12 Salmon (Pink) Mix Speckled VFT | 200                  | SF                | Rm 112                             | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 0.      |  |                      | ~~                |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 61M     | 12 x 12 Salmon (Pink) Mastic           | 200                  | SF                | Rm 112                             | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         |  |                      |                   |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 62      | 12 x 12 White w/ Green Specs VFT       | 200                  | SF                | Rm 112                             | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         |  |                      |                   |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 62M     | 12 x 12 White w/ Green Specs Mastic    | 200                  | SF                | Rm 112                             | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         |  | 600                  | an.               | D 112.0 110                        |                  | NEC                  | N       | NONE           | 0                  |              | No                                  | potential for damage<br>ACBM with the |               | LOW                      |
| 63      | 12 x 12 H Gray Mixed Speckled VFT      | 600                  | SF                | Rm 113 & 118                       | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 63M     | 12 x 12 H Gray Mixed Speckled Mastic   | 600                  | SF                | Rm 113 & 118                       | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 03101   | 12 x 12 II Gray Mixed Speekled Maste   | 000                  | 51                | Kiii 115 & 116                     | ASSOMED          | MISC                 |         | NONE           | 0                  |              | 140                                 | potential for damage                  |               | LOW                      |
| 64      | Orange Linoleum                        | 300                  | SF                | Rm 114, 116                        | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 0.      |  |                      | ~~                |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 64M     | Orange Linoleum Mastic                 | 300                  | SF                | Rm 114, 116                        | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         | -                                      |                      |                   |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 65      | White Linoleum                         | 600                  | SF                | Rm 114, 116                        | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         |  |                      |                   |                                    |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 65M     | White Linoleum Mastic                  | 600                  | SF                | Rm 114, 116                        | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 66      | Blue Linoleum VFT                      | 300                  | SF                | Rm 114, 116                        | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 00      | Blue Linoleum VF1                      | 300                  | SF                | Km 114, 116                        | ASSUMED          | MISC                 | IN      | NONE           | 0                  |              | INO                                 | potential for damage                  |               | LOW                      |
| 66M     | Blue Linoleum Mastic                   | 300                  | SF                | Rm 114, 116                        | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 00111   | Blue Emoleum Mabue                     | 500                  | 51                | 1                                  | noocnillo        | mbe                  |         | HOLL           | 0                  |              | 110                                 | potential for damage                  |               | 2011                     |
| 67      | 12 x 12 Beige Mixed Speckled VFT       | 200                  | SF                | Rms. 239, 204, 206,                | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         | 0 1                                    |                      |                   | Kitchen and Locker                 |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
|         |  |                      |                   | Room                               |                  |                      |         |                |                    |              |                                     | -                                     |               |                          |
| 67M     | 12 x 12 Beige Mixed Speckled Mastic    | 2,000                | SF                | Rms 239, 204, 206,                 | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
|         |  |                      |                   | Kitchen and Locker                 |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| <u></u> | 12 - 12 White                          | 1(0                  | CE.               | Room<br>Elevator Vestibule.        | ACCUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |
| 68      | 12 x 12 White w/ Black Specs VFT       | 160                  | SF                | Elevator Vestibule,<br>Eng. Office | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | INO                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 68M     | 12 x 12 White w/ Black Specs Mastic    | 0                    | SF                | Elevator Vestibule.                | ASSUMED          | MISC                 | N       | NONE           | 0                  | 1            | No                                  | ACBM with the                         | 1             | LOW                      |
| 00101   | 12 x 12 white w/ black spees widste    | 0                    | 51                | Eng. Office                        | 1.050 MILD       | mac                  | 17      | HONE           | 0                  |              | 110                                 | potential for damage                  |               | 2011                     |
| E       | Insulation in Fire Rated Doors         | 240                  | SF                | At Fire Stops                      | CHR              | MISC                 | N       | NONE           | 0                  | İ            | No                                  | ACBM with the                         | 1             | LOW                      |
|         |  |                      |                   | Throughout Facility                | 1                |                      | 1       |                |                    |              |                                     | potential for damage                  |               |                          |
| G       | MJV on Fiberglass Pipe Insulation      | 700                  | LF                | Throughout                         | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

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855 W. Adams St., Ste. 200

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

| HA No               | Material Description  | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|---------------------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|                     |   |                      |                   | Basement Crawl<br>Space   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| Н                   | Vibration collars   | 5                    | SF                | Basement Boiler<br>room.  | ASSUMED          | TSI                  | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-100              | 2'x4' plain white Ceiling Tile                                    | 150                  | SF                | 1st floor Boy's<br>restroom   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-101              | 2'x4' white ceiling tile with grooves and<br>pinholes             | 7,000                | SF                | Classrooms  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-102              | Acoustical "Pop Corn" Plaster                                     | 9,000                | SF                | Auditorium  | CHR              | SURFACE              | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-103              | 2'x4' white ceiling tile with randow fissures<br>and              | 1,800                | SF                | classroom, corridor,<br>men's room  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-104              | 2'x4' White Ceiling Tile with Regular Holes                       | 200                  | SF                | Ladies Room   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-105              | 12"x12" beige VFT with brown and white specks                     | 400                  | SF                | restrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| HA-<br>105m         | Adhesive for 12"x12" beige VFT with<br>brown and white specks     | 400                  | SF                | restrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| HA-106              | 12"x12" off white with beige specks floor<br>tile (NOT OBSERVED)  | 500                  | SF                | corridor  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              |                                     | ACBM with the potential for damage    |               | LOW                      |
| HA-<br>106/107<br>m | 12"x12" off white and brown floor tile<br>adhesive (NOT OBSERVED) | 1,000                | SF                | corridor  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               |                          |
| HA-107              | 12"X12" Brown with Specks Floor Tile                              | 500                  | SF                | Corridor  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-108              | Red Carpet Adhesive (NOT OBSERVED)                                | 3,000                | SF                | classrooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               |                          |
| HA-109              | Gray Carpet Adhesive  | 3,000                | SF                | Rooms 102A, 120,<br>224A, Attendance<br>Office, 131A, 130,<br>Auditorium, Main<br>Office, Assitant<br>Principals Office | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-110              | 4" black baseboard  | 5,000                | LF                | throughout  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| HA-<br>110m         | Adhesive for 4" blackbaseboard                                    | 5,000                | LF                | throughout  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    | 1             | LOW                      |
| HA-111              | Hard Joint Mudded Fittings on Fiberglass<br>Insulated Pipe        | 4                    | LF                | Utility Sink Room<br>by the Water Heater  | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    | 1             | LOW                      |
| I                   | 12x12 light blue floor tile (NOT<br>OBSERVED)                     | 12,000               | SF                | 1st and 2nd floor<br>corridors  | ASSUMED          | MISC                 |         |                |                    |              | No                                  |                                       |               |                          |
| J                   | 12x12 Dark blue floor tile (NOT<br>OBSERVED)                      | 6,000                | SF                | 1st and 2nd floor<br>corridors.   | ASSUMED          | MISC                 |         | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               |                          |
| K                   | Brown Linoleum  | 1,000                | SF                | Rooms 104 and   | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

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855 W. Adams St., Ste. 200

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| HA No | Material Description                                 | Material<br>Quantity | Material<br>Units | Material Location               | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|---------------------------------|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |  |                      |                   | 104A                            |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| L     | Brown Linoleum Mastic                                | 1,000                | SF                | Rooms 104 and<br>104A           | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| М     | 12x12 light blue floor tile mastic (NOT<br>OBSERVED) | 12,000               | SF                | 1st and 2nd floor<br>corridor   | ASSUMED          | MISC                 |         | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               |                          |
| Ν     | 12x12 dark blue floor tile mastic (NOT<br>OBSERVED)  | 6,000                | SF                | 1st and 2nd floor<br>corridors. | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               |                          |
| 0     | 1x1 Slotted Acoustical Ceiling Tile                  | 800                  | SF                | Boy's & Girl's Gym              | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| Ρ     | 1x1 Slotted Acoustical Ceiling Tile<br>Adhesive      | 800                  | SF                | Boy's & Girl's Gym              | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |

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855 W. Adams St., Ste. 200 Phone: (312) 733-6262 Fax: (312) 733-5612

| Reinspection Date 5/5/201    | <u>6</u>               | Inspector's Co | omments             |  |
|------------------------------|------------------------|----------------|---------------------|--|
| Inspector Name Panfilo       | <u>Carrazco</u>        |                |                     |  |
| <u>100-11089</u>             | <u>2/13/2017</u>       | HA Number:     | Inspector Comments: |  |
| Inspector's IDPH License Nur | nber / Expiration Date | 01             |                     |  |
|                              |                        | 02             |                     |  |
|                              |                        | 03             |                     |  |
|                              |                        | 04A            |                     |  |
|                              |                        | 04B            |                     |  |
|                              |                        | 04C            |                     |  |
|                              |                        | 04D            |                     |  |
|                              |                        | 04E            |                     |  |
|                              |                        | 04F            |                     |  |
|                              |                        | 04G            |                     |  |
|                              |                        | 04H            |                     |  |
|                              |                        | 041            |                     |  |
|                              |                        | 04J            |                     |  |
|                              |                        | 04K            |                     |  |
|                              |                        | 05A            |                     |  |
|                              |                        | 05B            |                     |  |
|                              |                        | 06A            |                     |  |
|                              |                        | 06B            |                     |  |
|                              |                        | 07A            |                     |  |
|                              |                        | 07B            |                     |  |
|                              |                        | 07C            |                     |  |
|                              |                        | 07D            |                     |  |
|                              |                        | 07E            |                     |  |
|                              |                        | 07F            |                     |  |

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

| HA Number: | Inspector Comments: |
|------------|---------------------|
| 07G        |                     |
| 07H        |                     |
| 071        |                     |
| 07J        |                     |
| 07K        |                     |
| 08         |                     |
| 09         |                     |
| 10         |                     |
| 11A        |                     |
| 11B        |                     |
| 11C        |                     |
| 12A        |                     |
| 12B        |                     |
| 12C        |                     |
| 13         |                     |
| 13A        |                     |
| 13C        |                     |
| 14A        |                     |
| 14C        |                     |
| 15A        |                     |
| 15B        |                     |
| 15P        |                     |
| 16         |                     |
| 17         |                     |
| 17A        |                     |
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| 20         |                     |
| 25         |                     |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

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

| HA Number: | Inspector Comments: |
|------------|---------------------|
| 25C        |                     |
| 25D        |                     |
| 25M        |                     |
| 26         |                     |
| 26M        |                     |
| 27         |                     |
| 27M        |                     |
| 28         |                     |
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| 47         |                     |
| 48         |                     |
| 48M        |                     |

SchoolHarlan Academy High SchoolUnit51021Building ID1350Address9652 S. MichiganRegion06

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| HA Number: | Inspector Comments: |
|------------|---------------------|
| 49         |                     |
| 49M        |                     |
| 50         |                     |
| 51         |                     |
| 51M        |                     |
| 52         |                     |
| 52M        |                     |
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| 54         |                     |
| 54M        |                     |
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| 55M        |                     |
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| 57         |                     |
| 57M        |                     |
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| 59         |                     |
| 60         |                     |
| 60A        |                     |
| 60M        |                     |
| 61         |                     |
| 61M        |                     |
| 62         |                     |
| 62M        |                     |
| 63         |                     |
| 63M        |                     |
| 64         |                     |
| 64M        |                     |
| 65         |                     |

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| HA Number:  | Inspector Comments: |
|-------------|---------------------|
| 65M         |                     |
| 66          |                     |
| 66M         |                     |
| 67          |                     |
| 67M         |                     |
| 68          |                     |
| 68M         |                     |
| E           |                     |
| G           |                     |
| Н           |                     |
| HA-100      |                     |
| HA-101      |                     |
| HA-102      |                     |
| HA-103      |                     |
| HA-104      |                     |
| HA-105      |                     |
| HA-105m     |                     |
| HA-106      |                     |
| HA-106/107m |                     |
| HA-107      |                     |
| HA-108      |                     |
| HA-109      |                     |
| HA-110      |                     |
| HA-110m     |                     |
| HA-111      |                     |
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| HA Number: | Inspector Comments: |
|------------|---------------------|
| М          |                     |
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| Р          |                     |

## Table II

 Harlan Academy High

 School
 Unit
 51021
 Building ID
 1350

Address 9652 S. Michigan

Chicago, IL, 60628

Region 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262

Fax: (312) 733-5612

| HA  | Material Description  | Material | Material | Material Location   | Asbestos   | Material | Friable | Damage   | Damage | Damage Category                      | Response        |
|-----|---|----------|----------|---|------------|----------|---------|----------|--------|--------------------------------------|-----------------|
| Num |   | Quantity | Units    |   | Type       | Category |         | Quantity | Units  |                                      |                 |
| 01  | Acoustical Ceiling Plaster  | 9,000    | SF       | Auditorium  | Chrysotile | SURFACE  | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 02  | Hard Plaster  | 108,000  | SF       | Throughout Facility   | Assumed    | SURFACE  | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 03  | 1'x1' Ceiling Tile  | 120,000  | SF       | Throughout Facility   | Assumed    | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 04A | 12x12 12x12 Various Shades of Beige Floor Tile<br>(REMOVED)       |          |          | 1st Floor West Exit & Corridor, SW<br>Exits, NE Corridor & Mens Washroom<br>(1st FLoor), Swimming Pool Corridor                   | Assumed    | MISC     |         |          |        |                                      |                 |
| 04B | 12x12 Various Shades of Tan Floor Tile<br>(REMOVED)               |          |          | Corridor outside room 134, water<br>fountain, outside room 124 & 126<br>patchwork   | Assumed    | MISC     |         |          |        |                                      |                 |
| 04C | 12x12 Multicolor Dark Beige Floor Tile                            | 1,920    | SF       | Rooms 220 and 222   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 04D | 12x12 Light Blue Floor Tile (REMOVED)                             |          |          | Room 134  | Assumed    | MISC     |         |          |        |                                      |                 |
| 04E | 12x12 cream w/brown specks floor tile                             | 7,120    | SF       | Rooms 115A, 116, 117, 117B, 119,<br>124, 126, 133, 134, 135, 138A, 139,<br>210, 211, 213, 217, 218A, Girls Locker<br>Room Office. | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 04F | 12x12 grey (dark tan) w/white strikes floor tile<br>(REMOVED)     |          |          | 2nd floor corridor  | Chrysotile | MISC     |         |          |        |                                      |                 |
| 04G | 12x12 beige w/brown & white streaks floor tile<br>(NOT OBSERVED)  | 16,000   | SF       | Mens Faculty, 1st fl: corridor, SE stair<br>well, main office sitting area, ladies<br>restroom                                    | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage |                 |
| 04H | 12x12 crème w/ tan & white streaks floor tile                     | 7,050    | SF       | faculty dinning room & cafeteria, ladies restroom   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 041 | 12x12 beige w/white specks floor tile (REMOVED)                   |          |          | 1st floor SE exit   | Assumed    | MISC     |         |          |        |                                      |                 |
| 04J | 12x12 taupe w/brown & white specks floor tile                     | 216      | SF       | Room 212  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 04K | 12x12 Multicolor Cream Floor Tile                                 | 2,108    | SF       | Rooms 220 and 222   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 05A | 9x9 tan w/ white streaks  | 4,560    | SF       | Rooms 224, 229, 230, 242, 216, 121, 123 and Office Vault  | Chrysotile | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 05B | 9x9 beige w/brown streaks floor tile- NOT<br>OBSERVED             | 1,500    | SF       | Rooms 135 and 136 (Not Observed)  | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage |                 |
| 06A | 9x9 tan w/White Streaks Floor Tile Mastic                         | 3,500    | SF       | Rooms 230, 229, 230, 242, 216, 121, 123, 224, Office Vault  | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 06B | 9x9 beige w/brown streaks floor tile mastic                       | 1,000    | SF       | Rooms 135 and 136   | Chrysotile | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 07A | 12x12 Various Shades of Beige Floor Tile Mastic<br>(NOT OBSERVED_ | 2,081    | SF       | 1st fl west exit & corridor, sw exits, ne<br>corridor & mens washroom (1st fl),<br>swimming pool corridor                         | Chrysotile | MISC     |         |          | SF     |                                      |                 |

 Harlan Academy High

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### 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

| HA  | Material Description   | Material | Material | Material Location   | Asbestos   | Material | Friable | Damage   | Damage | Damage Category                      | Response        |
|-----|--|----------|----------|---|------------|----------|---------|----------|--------|--------------------------------------|-----------------|
| Num |  | Quantity | Units    |   | Туре       | Category |         | Quantity | Units  |                                      |                 |
| 07B | 12x12 Various Shades of Tan Floor Tile Mastic<br>(NOT OBSERVED)      | Quantity | onto     | corridor outside room 134, water<br>fountain, outside room 124 & 126<br>patchwork                             | Chrysotile | MISC     |         | quantity | onto   |                                      |                 |
| 07C | 12x12 Multicolor Dark Beige Floor Tile Mastic                        | 1,920    | SF       | Rooms 220 and 222   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 07D | 12x12 Light Blue Floor Tile Mastic (REMOVED)                         | · · ·    |          | Room 134  | Assumed    | MISC     |         |          | 1      |                                      |                 |
| 07E | 12x12 cream w/brown specks floor tile mastic                         | 7,120    | SF       | Rooms 115A, 116, 117, 117B, 119,<br>210, 211, 213, 218A and 133, 135,<br>138A, 139, Girls locker room office. | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 07F | 12x12 grey (dark tan) w/white streaks floor tile<br>mastic (REMOVED) |          |          | 2nd floor corridor  | Assumed    | MISC     |         |          |        |                                      |                 |
| 07G | 12x12 beige w/brown & white streaks mastic floor tile (NOT OBSERVED) | 17,020   | SF       | Mens Faculty, 1st fl: corridor, SE stair<br>well, main office sitting area, ladies<br>restroom                | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage |                 |
| 07H | 12x12 crème w/ tan & white streaks mastic floor tile                 | 7,050    | SF       | faculty dinning room & cafeteria, ladies restroom   | Assumed    | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 071 | 12x12 beige w/white specks floor tile mastic<br>(REMOVED)            |          |          | 1st floor SE exit   | Chrysotile | MISC     | No      |          |        |                                      |                 |
| 07J | 12x12 taupe w/brn & white specks floor tile mastic                   | 216      | SF       | Room 212  | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 07K | 12x12 multicolor cream mastic floor tile                             | 2,108    | SF       | Rooms 220 and 222   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 08  | 1x1 ceiling tile mastic  | 120,000  | SF       | 1st & 2nd floor corridors & classrooms  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 09  | drywall (gypsum board)   | 120,000  | SF       | above 1x1 ceiling tile  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 10  | 1x2 ceiling tile (REMOVED)   | ·        |          | Boys' gym   | Assumed    | MISC     |         |          |        |                                      |                 |
| 11A | gray baseboard   | 65       | LF       | rm. 109   | Assumed    | MISC     | No      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 11B | black baseboard  | 800      | LF       | Rooms 104-105,121, main office, gym 110, 112, 113, 115, 134   | Assumed    | MISC     | No      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 11C | Cream baseboard  | 142      | LF       | Rooms 106 and 108   | Assumed    | MISC     | No      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 12A | Gray Baseboard Mastic  | 65       | LF       | Room. 109   | Assumed    | MISC     | No      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 12B | Black Baseboard Mastic   | 800      | LF       | Rooms 104-105,121, main office, gym 110, 112, 113, 115, 134   | Assumed    | MISC     | No      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 12C | Cream Baseboard Mastic   | 142      | LF       | Rooms 106 and 108   | Assumed    | MISC     | No      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 13  | Yellow Sheet Goods Mastic  | 208      | SF       | Counter tops, rooms 109, 103-105  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 13A | Light Grey Linoleum  | 3,300    | SF       | Room 109 and 110  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 13C | Black with Gray Linoleum   | 840      | SF       | Rooms 106, 107 and 108  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 14A | Light Grey Linoleum Mastic   | 3,300    | SF       | Rooms 109 and 110   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |

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| HA  | Material Description                                  | Material | Material | Material Location  | Asbestos       | Material | Friable | Damage   | Damage | Damage Category                          | Response        |
|-----|---|----------|----------|--|----------------|----------|---------|----------|--------|--|-----------------|
| Num |   | Quantity | Units    |  | Туре           | Category |         | Quantity | Units  |  |                 |
| 14C | Black with Gray Linoleum Mastic                       | 840      | SF       | Rooms 106, 107 and 108   | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 15A | Blue Carpet Mastic                                    | 4,800    | SF       | attnd ofc & srrdng ofcs;ast princ<br>ofc;crrdr;offcs D,E,F,H;main ofc,princ  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 450 | Durana du Carra et Mantia                             | 00       | 05       | ofc,grls lckr rm ofc,rm 131<br>Boy's Locker Room and Coach's Office  | A s s uns s sl | MISC     | NI-     | 0        | 05     | C ACDM with the network of fee demonstra | Follow O&M Plan |
| 15B | Burgandy Carpet Mastic                                | 80       | SF       |  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     |                 |
| 15P | 12 x 12 Black with Maroon Checkerboard VFT.           | 1,390    | SF       | Room 217 Corridor  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 16  | Wood panel mastic (Panels have been removed)          |          |          | Room 124   | Assumed        | MISC     |         |          |        |  |                 |
| 17  | interior window glazing (REMOVED)                     |          |          | thoughout 1st & 2nd floor  | Assumed        |          |         |          |        |  |                 |
| 17A | Interior Window Glazing (REMOVED/REPLACED)            | 0.40     | 05       | Throughout 1st&2nd floor   | Assumed        | MISC     | Vee     | 0        | 05     | C ACDM with the extential fee demand     | Follow O&M Plan |
| 18  | 2x4 celing tile                                       | 840      | SF       | room 108   | Assumed        | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage     |                 |
| 19  | Drywall   | 400      | SF       | Room 108   | Assumed        | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 20  | Transite Countertops (REMOVED)                        | 1.000    | 05       | Room 108   | Assumed        | MISC     |         |          | 05     |  |                 |
| 25  | 12" x 12" dark blue floor tile                        | 4,960    | SF       | Rooms 135,136, 208, 226, 214, 218, 241, 2nd Floor Teachers Lounge  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 25C | 12x12 Tan w/streaks VFT                               | 700      | SF       | Room 215   | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 25D | 12x12 Tan w/streaks VFT Mastic                        | 700      | SF       | Room 215   | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 25M | 12 x 12 dark blue floor tile mastic NOT OBSERVED      | 4,960    | SF       | Rooms 136, 208, 214, 218, 226, 241,<br>2nd fl. teacher lounge, 135, 136  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     |                 |
| 26  | 12 x 12 White w/ Beige Streaks Floor Tile             | 12,000   | SF       | Rooms 112, 115, 122, 124, 125, 126,<br>130, 133, 134A, 207, 209, 219, 219A,<br>221, 228, 227A, 231, 232, 234, 236,<br>238, 240, Lunchrom and Library       | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 26M | 12 x 12 White w/ Beige Streaks Floor Tile Mastic      | 12,000   | SF       | Rooms 112, 115, 122, 124, 125, 126,<br>130, 133, 134A, 207, 209, 219, 219A,<br>221, 228, 227A, 231, 232, 234, 236,<br>238, 240, and Library, and lunchroom | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 27  | 12" x 12" Brown and White Floor Tile                  | 1,500    | SF       | Hallway in Modular Building  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 27M | 12" x 12" Brown and White Floor Tile Mastic           | 1,500    | SF       | Hallway in Modular Building  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 28  | 2' x 4' White Fissured Ceiling Tiles                  | 5,000    | SF       | Hallway and Classrooms Throughout<br>Modular Building  | Assumed        | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage     | Follow O&M Plan |
| 29  | 12 x 12 Red Floor Tile - NOT OBSERVED                 | 1,000    | SF       | Rooms 112 and 114- NOT OBSERVED  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     |                 |
| 30  | 12 x 12 Red Floor Tile Mastic- NOT OBSERVED           | 1,000    | SF       | Rooms 112 and 114- NOT OBSERVED  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     |                 |
| 31  | 12 x 12 Light Blue Floor Tile- NOT OBSERVED           | 1,000    | SF       | Rooms 112 and 114- NOT OBSERVED  | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     |                 |
| 32  | 12 x 12 Light blue Floor Tile Mastic- NOT<br>OBSERVED | 1,000    | SF       | Rooms 112 and 114-NOT OBSERVED   | Assumed        | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage     |                 |

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| HA  | Material Description                          | Material | Material | Material Location                   | Asbestos  | Material | Friable | Damage   |       | Damage Category                      | Response        |
|-----|---|----------|----------|-------------------------------------|-----------|----------|---------|----------|-------|--------------------------------------|-----------------|
| Num |   | Quantity | Units    |                                     | Туре      | Category |         | Quantity | Units |                                      |                 |
| 33  | 12 x 12 White Floor Tile- NOT OBSERVED        | 1,000    | SF       | Rooms 112 and 114-NOT OBSERVED      | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage |                 |
| 34  | 12 x 12 White Floor Tile Mastic- NOT OBSERVED | 1,000    | SF       | Rooms 112 and 114-NOT OBSERVED      | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage |                 |
| 35  | 12 x 12 Dark Blue Floor Tile                  | 12,000   | SF       | Corridors Border, Stairwells, Rooms | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 00  |   | 12,000   | 0.       | 218, 214, 208, 241 and 226          | , looumou | Milee    | 110     | °,       | 0.    | o rebin min the petermaner damage    |                 |
| 36  | 12 x 12 Dark Blue Floor Tile Mastic           | 12,000   | SF       | Corridors Border, Stairwells, Rooms | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
|     |   |          |          | 218, 214, 208, 241 and 226          |           |          |         |          |       |                                      |                 |
| 37  | 12 x 12 Sky Blue Floor Tile                   | 10,500   | SF       | Corridors and Room 138A             | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 38  | 12 x 12 Sky Blue Floor Tile Mastic            | 10,500   | SF       | Corridors and Room 138A             | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 39  | 22 x 22 White Floor Tile                      | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 40  | 22 x 22 White Floor Tile Mastic               | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 41  | 22 x 22 Light Blue Floor tile                 | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 42  | 22 x 22 Light Blue Floor Tile Mastic          | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 43  | 22 x 22 Dark Blue Floor Tile                  | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 44  | 22 x 22 Dark Blue Floor Tile Mastic           | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 45  | 22 x 22 Orange Floor Tile                     | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 46  | 22 x 22 Orange Floor Tile Mastic              | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 47  | 2 x 2 Ceiling Tile                            | 5,000    | SF       | Main Hall                           | Assumed   | MISC     | Yes     | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 48  | 12 X 12 H Blue Mix Speckled VFT               | 3,300    | SF       | Throughout Class Rooms (Annex       | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | •   |          |          | Building)                           |           |          |         |          |       |                                      |                 |
| 48M | 12 x 12 H Blue Mix Speckled Mastic            | 3,300    | SF       | Throughout Class Rooms (Annex       | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
|     |   |          |          | Building)                           |           |          |         |          |       |                                      |                 |
| 49  | 12 x 12 Dark Blue Mixed Speckled VFT          | 3,300    | SF       | Throughout Class Rooms (Annex)      | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 49M | 12 x 12 Dark Blue Mixed Speckled Mastic       | 3,300    | SF       | Throughout Class Rooms (Annex)      | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 50  | 2 x 4 CT w/ grooved                           | 5,000    | SF       | Throughout (Annex)                  | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 51  | 12 x 12 Cream w/ Beige Specs VFT              | 800      | SF       | 1ST Floor Corridor (Annex)          | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 51M | 12 x 12 Cream w/ Beige Specs Mastic           | 800      | SF       | 1st Floor Corridor (Annex)          | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 52  | 12 x 12 Tan w/ Cream Specs VFT                | 800      | SF       | 1st Floor Corridor (Annex)          | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 52M | 12 x 12 Tan w/ Cream Specs Mastic             | 800      | SF       | 1st Floor Corridor (Annex)          | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 53  | Blue BAseboard Mastic                         | 1,000    | SF       | Throughout Classrooms (Annex)       | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 54  | 12 x 12 Brown Mixed Speckled VFT              | 200      | SF       | Boys & Girls Washroom               | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 54M | 12 x 12 Brown Mixed Speckled Mastic           | 200      | SF       | Boys & Girls Washroom               | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 55  | 12 x 12 Baby Blue VFT                         | 500      | SF       | Rm 138                              | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 55M | 12 x 12 Baby Blue Mastic                      | 500      | SF       | Rm 138                              | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |
| 56  | 2 x 4 CT                                      | 560      | SF       | Rm 138 and 137                      | Assumed   | MISC     | No      | 0        | SF    | 6 ACBM with the potential for damage | Follow O&M Plan |

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|-----|--|----------|----------|--|------------|----------|---------|----------|--------|--------------------------------------|-----------------|
| Num |  | Quantity | Units    |  | Type       | Category |         | Quantity | Units  |                                      |                 |
| 57  | Tan Linoleum VFT                                   | 550      | SF       | Rm 104   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 57M | Tan Linoleum Mastic                                | 550      | SF       | Rm 104   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 58  | Lab Counter Tops VFT                               | 2,000    | SF       | Rm 104, 106,107, 109, 110                      | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 59  | Fume Hoods   | 40       | SF       | Rm 106   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 60  | 12 x 12 Teal Mix Speckled VFT                      | 200      | SF       | Rm 112   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 60A | Linoleum Mastic                                    | 800      | SF       | Room 112                                       | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 60M | 12 x 12 Teal Mix Speckled Mastic                   | 200      | SF       | Rm 112   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 61  | 12 x 12 Salmon (Pink) Mix Speckled VFT             | 200      | SF       | Rm 112   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 61M | 12 x 12 Salmon (Pink) Mastic                       | 200      | SF       | Rm 112   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 62  | 12 x 12 White w/ Green Specs VFT                   | 200      | SF       | Rm 112   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 62M | 12 x 12 White w/ Green Specs Mastic                | 200      | SF       | Rm 112   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 63  | 12 x 12 H Gray Mixed Speckled VFT                  | 600      | SF       | Rm 113 & 118                                   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 63M | 12 x 12 H Gray Mixed Speckled Mastic               | 600      | SF       | Rm 113 & 118                                   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 64  | Orange Linoleum                                    | 300      | SF       | Rm 114, 116                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 64M | Orange Linoleum Mastic                             | 300      | SF       | Rm 114, 116                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 65  | White Linoleum                                     | 600      | SF       | Rm 114, 116                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 65M | White Linoleum Mastic                              | 600      | SF       | Rm 114, 116                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 66  | Blue Linoleum VFT                                  | 300      | SF       | Rm 114, 116                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 66M | Blue Linoleum Mastic                               | 300      | SF       | Rm 114, 116                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 67  | 12 x 12 Beige Mixed Speckled VFT                   | 200      | SF       | Rms. 239, 204, 206, Kitchen and<br>Locker Room | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 67M | 12 x 12 Beige Mixed Speckled Mastic                | 2,000    | SF       | Rms 239, 204, 206, Kitchen and Locker<br>Room  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 68  | 12 x 12 White w/ Black Specs VFT                   | 160      | SF       | Elevator Vestibule, Eng. Office                | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | 12 x 12 White w/ Black Specs Mastic                | 0        | SF       | Elevator Vestibule, Eng. Office                | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | Insulation in Fire Rated Doors                     | 240      | SF       | At Fire Stops Throughout Facility              | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | MJV on Fiberglass Pipe Insulation                  | 700      | LF       | Throughout Basement Crawl Space                | Chrysotile | TSI      | Yes     | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| -   | Vibration collars                                  | 5        | SF       | Basement Boiler room.                          | Assumed    | TSI      | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | 2'x4' plain white Ceiling Tile                     | 150      | SF       | 1st floor Boy's restroom                       | Assumed    | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | 2'x4' white ceiling tile with grooves and pinholes | 7,000    | SF       | Classrooms                                     | Assumed    | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| -   | Acoustical "Pop Corn" Plaster                      | 9.000    | SF       | Auditorium                                     | Chrvsotile | SURFACE  | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | 2'x4' white ceiling tile with randow fissures and  | 1,800    | SF       | classroom, corridor, men's room                | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|     | 2'x4' White Ceiling Tile with Regular Holes        | 200      | SF       | Ladies Room                                    | Assumed    | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| -   | 12"x12" beige VFT with brown and white specks      | 400      | SF       | restrooms                                      | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |

 Harlan Academy High

 School
 Unit
 51021
 Building ID
 1350

Address 9652 S. Michigan

Chicago, IL, 60628

Region 06

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG Consultants, Inc.

855 W. Adams St., Ste. 200

Phone: (312) 733-6262

Fax: (312) 733-5612

|                     |   |          |          |  |            |          | <u> </u> |          |        |                                      |                 |  |
|---------------------|---|----------|----------|--|------------|----------|----------|----------|--------|--------------------------------------|-----------------|--|
| HA                  | Material Description  | Material | Material | Material Location  | Asbestos   | Material | Friable  | Damage   | Damage | Damage Category                      | Response        |  |
| Num                 |   | Quantity | Units    |  | Туре       | Category |          | Quantity | Units  |                                      |                 |  |
| HA-                 | Adhesive for 12"x12" beige VFT with brown and                     | 400      | SF       | restrooms  | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| 105m                | white specks  |          |          |  |            |          |          |          |        |                                      |                 |  |
| HA-106              | 12"x12" off white with beige specks floor tile (NOT OBSERVED)     | 500      | SF       | corridor   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage |                 |  |
| HA-<br>106/107<br>m | 12"x12" off white and brown floor tile adhesive<br>(NOT OBSERVED) | 1,000    | SF       | corridor   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage |                 |  |
| HA-107              | 12"X12" Brown with Specks Floor Tile                              | 500      | SF       | Corridor   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| HA-108              | Red Carpet Adhesive (NOT OBSERVED)                                | 3,000    | SF       | classrooms   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage |                 |  |
| HA-109              | Gray Carpet Adhesive  | 3,000    | SF       | Rooms 102A, 120, 224A, Attendance<br>Office, 131A, 130, Auditorium, Main<br>Office, Assitant Principals Office | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| HA-110              | 4" black baseboard  | 5,000    | LF       | throughout   | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| HA-<br>110m         | Adhesive for 4" blackbaseboard                                    | 5,000    | LF       | throughout   | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| HA-111              | Hard Joint Mudded Fittings on Fiberglass Insulated<br>Pipe        | 4        | LF       | Utility Sink Room by the Water Heater  | Chrysotile | TSI      | Yes      | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| 1                   | 12x12 light blue floor tile (NOT OBSERVED)                        | 12,000   | SF       | 1st and 2nd floor corridors  | Assumed    | MISC     |          |          | SF     |                                      |                 |  |
| J                   | 12x12 Dark blue floor tile (NOT OBSERVED)                         | 6,000    | SF       | 1st and 2nd floor corridors.   | Assumed    | MISC     |          | 0        | SF     | 6 ACBM with the potential for damage |                 |  |
| К                   | Brown Linoleum  | 1,000    | SF       | Rooms 104 and 104A   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| L                   | Brown Linoleum Mastic   | 1,000    | SF       | Rooms 104 and 104A   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| М                   | 12x12 light blue floor tile mastic (NOT OBSERVED)                 | 12,000   | SF       | 1st and 2nd floor corridor   | Assumed    | MISC     |          | 0        | SF     | 6 ACBM with the potential for damage |                 |  |
| N                   | 12x12 dark blue floor tile mastic (NOT<br>OBSERVED)               | 6,000    | SF       | 1st and 2nd floor corridors.   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage |                 |  |
| 0                   | 1x1 Slotted Acoustical Ceiling Tile                               | 800      | SF       | Boy's & Girl's Gym   | Assumed    | MISC     | Yes      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |
| Р                   | 1x1 Slotted Acoustical Ceiling Tile Adhesive                      | 800      | SF       | Boy's & Girl's Gym   | Assumed    | MISC     | Yes      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |  |

Harlan Academy High Unit 51021 Building ID 1350 School School Region 06

Address 9652 S. Michigan Chicago, IL, 60628

#### 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

| Review Date 7/28/2016              | HA Number Management Comments |
|------------------------------------|-------------------------------|
| Manager Planner Name Arturo Saenz  | 01                            |
| 100-04019 1/19/2017                | 02                            |
| Manager IDPH License No/Expiration | 03                            |
|                                    | └ 04A                         |
|                                    | 04B                           |
|                                    | 04C                           |
|                                    | 04D                           |
|                                    | 04E                           |
|                                    | 04F                           |
|                                    | 04G                           |
|                                    | 04H                           |
|                                    | 041                           |
|                                    | 04J                           |

|        | Harlan Academy High |      |       |             |      |
|--------|---------------------|------|-------|-------------|------|
| School | School              | Unit | 51021 | Building ID | 1350 |

Address 9652 S. Michigan

Chicago, IL, 60628 Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

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855 W. Adams St., Ste. 200

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| HA Number | Management Comments |
|-----------|---------------------|
| 04K       |                     |
| 05A       |                     |
| 05B       |                     |
| 06A       |                     |
| 06B       |                     |
| 07A       |                     |
| 07B       |                     |
| 07C       |                     |
| 07D       |                     |
| 07E       |                     |
| 07F       |                     |
| 07G       |                     |
| 07H       |                     |
| 071       |                     |
| 07J       |                     |
| 07K       |                     |
| 08        |                     |
| 09        |                     |
| 10        |                     |
| 11A       |                     |
| 11B       |                     |
| 11C       |                     |
| 12A       |                     |
| 12B       |                     |
| 12C       |                     |
| 13        |                     |

|        | Harlan Academy High |      |       |             |      |
|--------|---------------------|------|-------|-------------|------|
| School | School              | Unit | 51021 | Building ID | 1350 |

Address 9652 S. Michigan

Chicago, IL, 60628

Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

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| HA Number | Management Comments |
|-----------|---------------------|
| 13A       |                     |
| 13C       |                     |
| 14A       |                     |
| 14C       |                     |
| 15A       |                     |
| 15B       |                     |
| 15P       |                     |
| 16        |                     |
| 17        |                     |
| 17A       |                     |
| 18        |                     |
| 19        |                     |
| 20        |                     |
| 25        |                     |
| 25C       |                     |
| 25D       |                     |
| 25M       |                     |
| 26        |                     |
| 26M       |                     |
| 27        |                     |
| 27M       |                     |
| 28        |                     |
| 29        |                     |
| 30        |                     |
| 31        |                     |
| 32        |                     |

|        | Harlan Academy High |      |       |             |      |
|--------|---------------------|------|-------|-------------|------|
| School | School              | Unit | 51021 | Building ID | 1350 |

Address 9652 S. Michigan

Chicago, IL, 60628 Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

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| HA Number | Management Comments |
|-----------|---------------------|
| 33        |                     |
| 34        |                     |
| 35        |                     |
| 36        |                     |
| 37        |                     |
| 37<br>38  |                     |
| 39        |                     |
| 40        |                     |
| 41        |                     |
| 42        |                     |
| 43        |                     |
| 44        |                     |
| 45        |                     |
| 46        |                     |
| 47        |                     |
| 48        |                     |
| 48M       |                     |
| 49        |                     |
| 49M       |                     |
| 50        |                     |
| 51        |                     |
| 51M       |                     |
| 52        |                     |
| 52M       |                     |
| 53        |                     |
| 54        |                     |

|        | Harlan Academy High |      |       |             |      |
|--------|---------------------|------|-------|-------------|------|
| School | School              | Unit | 51021 | Building ID | 1350 |

Address 9652 S. Michigan

Chicago, IL, 60628 Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

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| HA Number | Management Comments |
|-----------|---------------------|
| 54M       |                     |
| 55        |                     |
| 55M       |                     |
| 56        |                     |
| 57        |                     |
| 57M       |                     |
| 58        |                     |
| 59        |                     |
| 60        |                     |
| 60A       |                     |
| 60M       |                     |
| 61        |                     |
| 61M       |                     |
| 62        |                     |
| 62M       |                     |
| 63        |                     |
| 63M       |                     |
| 64        |                     |
| 64M       |                     |
| 65        |                     |
| 65M       |                     |
| 66        |                     |
| 66M       |                     |
| 67        |                     |
| 67M       |                     |
| 68        |                     |

|        | Harlan Academy High |      |       |             |      |
|--------|---------------------|------|-------|-------------|------|
| School | School              | Unit | 51021 | Building ID | 1350 |

Address 9652 S. Michigan

Chicago, IL, 60628 Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

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| HA Number   | Management Comments |
|-------------|---------------------|
| 68M         |                     |
| E           |                     |
| G           |                     |
| Н           |                     |
| HA-100      |                     |
| HA-101      |                     |
| HA-102      |                     |
| HA-103      |                     |
| HA-104      |                     |
| HA-105      |                     |
| HA-105m     |                     |
| HA-106      |                     |
| HA-106/107m |                     |
| HA-107      |                     |
| HA-108      |                     |
| HA-109      |                     |
| HA-110      |                     |
| HA-110m     |                     |
| HA-111      |                     |
|             |                     |
| J           |                     |
| К           |                     |
| L           |                     |
| М           |                     |
| Ν           |                     |
| 0           |                     |

Harlan Academy High Unit 51021 Building ID 1350 School School

Chicago, IL, 60628

Address 9652 S. Michigan

Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

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| HA Number | Management Comments |
|-----------|---------------------|
| Р         |                     |

### GSG Consultants, Inc. 2016 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|------------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 01                                |          |    |
|----------------------------------|-----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Acoustical Ceiling Plaster        |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar | nage     |    |
| 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: Auditorium

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Ref Consort

9000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | jo, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 01               |                 |        |              |      |    |  |
| MATERIAL DESCR | RIPTION:         | Acoustical Ceili | ng Plaster      |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Auditorium       |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 9000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | TY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 02                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Hard Plaster                         |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | 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 FacilityMATERIAL QUANTITY:108000MATERIAL UNITS:DAMAGE QUANTITY:DAMAGE UNITS:COMMENTS:

Inspector's Signature:

Havano

Date: 05/05/2016

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|----------------|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |               |
| HOMOGENEOUS A  | AREA:            | 02               |                 |        |              |               |
| MATERIAL DESCR | IPTION:          | Hard Plaster     |                 |        |              |               |
| MATERIAL LOCAT | ION:             | Throughout Fac   | ility           |        |              |               |
| MATERIAL QUANT | TTY:             | 108000           |                 |        | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | rs: <b>sf</b> |
|                |                  |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 03                                |          |     |
|----------------------------------|-----------------------------------|----------|-----|
| MATERIAL DESCRIPTION:            | 1'x1' Ceiling Tile                |          |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar | nage     |     |
| 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 FacilityMATERIAL QUANTITY:120000MATERIAL UNITS:DAMAGE QUANTITY:DAMAGE UNITS:COMMENTS:

Havano

Date: 05/05/2016

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag          | o Public Schools   | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |
|----------------|-----------------|--------------------|-----------------|--------|--------------|-----------------|
| CITY/STATE:    | Chicag          | o, Illinois        | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |
| SCHOOL NAME:   | Harlan<br>Schoo | Academy High       | REVIEW DATE:    |        | 7/28/2016    |                 |
| ADDRESS:       | 9652 S          | . Michigan         | IDPH LICENSE NO | ):     | 100-11089    |                 |
| HOMOGENEOUS    | AREA:           | 03                 |                 |        |              |                 |
| MATERIAL DESCR | RIPTION:        | 1'x1' Ceiling Tile | 9               |        |              |                 |
| MATERIAL LOCAT | ION:            | Throughout Fac     | ility           |        |              |                 |
| MATERIAL QUANT | TTY:            | 120000             |                 |        | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTI  | TY:             | 0                  |                 |        | DAMAGE UNIT  | TS: <b>SF</b>   |
|                |                 |                    |                 |        |              |                 |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool l      | INSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | IDPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04A                           |                            |
|----------------------------------|-------------------------------|----------------------------|
| MATERIAL DESCRIPTION:            | 12x12 12x12 Various Shades of | Beige Floor Tile (REMOVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                               |                            |
| HISTORICAL DAMAGE REASON:        |                               |                            |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan               |                            |
| ASBESTOS TYPE:                   | Assumed                       | FRIABLE:                   |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

1st Floor West Exit & Corridor, SW Exits, NE Corridor & Mens Washroom (1st FLoor),

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: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflanson

**Swimming Pool Corridor** 

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools   | UNIT NUMBER:       | 51021          | BUIDLING ID: | 1350 |
|-----------------------|------------------|--|--------------------|----------------|--------------|------|
| CITY/STATE:           | Chicag           | o, Illinois  | MANAGEMENT PL      | ANNER:         | Arturo Saenz |      |
| SCHOOL NAME:          | Harlan<br>School | Academy High   | REVIEW DATE:       |                | 7/28/2016    |      |
| ADDRESS:              | 9652 S           | . Michigan   | IDPH LICENSE NC    | ):             | 100-11089    |      |
| HOMOGENEOUS AREA: 04A |                  |  |                    |                |              |      |
| MATERIAL DESCR        | IPTION:          | 12x12 12x12 Va   | rious Shades of Be | ige Floor Tile | e (REMOVED)  |      |
| MATERIAL LOCAT        | ION:             | 1st Floor West Exit & Corridor, SW Exits, NE Corridor & Mens Washroom (1st FLoor), Swimming<br>Pool Corridor |                    |                |              |      |
| MATERIAL QUANT        | ITY:             |  |                    |                | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT        | ΓY:              |  |                    |                | DAMAGE UNIT  | 'S:  |
|                       |                  |  |                    |                |              |      |

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:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04B  |          |  |
|----------------------------------|--|----------|--|
| MATERIAL DESCRIPTION:            | 12x12 Various Shades of Tan Floor Tile (REMOVED) |          |  |
| HISTORICAL AHERA DAMAGE CATEGORY |  |          |  |
| HISTORICAL DAMAGE REASON:        |  |          |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                                  |          |  |
| ASBESTOS TYPE:                   | Assumed  | 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: LOW

MATERIAL LOCATION:

Corridor outside room 134, water fountain, outside room 124 & 126 patchwork

MATERIAL QUANTITY: DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: DAMAGE UNITS:

Hango

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                          | Chicago  | Public Schools  | UNIT NUMBER:        | 51021       | BUIDLING ID: | 1350         |
|------------------------------------|--|-----------------|---------------------|-------------|--------------|--------------|
| CITY/STATE:                        | Chicag   | o, Illinois     | MANAGEMENT PL       | ANNER:      | Arturo Saenz |              |
| SCHOOL NAME:                       | Harlan<br>School   | Academy High    | REVIEW DATE:        |             | 7/28/2016    |              |
| ADDRESS:                           | 9652 S.  | Michigan        | IDPH LICENSE NO     | ):          | 100-11089    |              |
| HOMOGENEOUS A                      | HOMOGENEOUS AREA: 04B  |                 |                     |             |              |              |
| MATERIAL DESCR                     | IPTION:  | 12x12 Various S | Shades of Tan Floor | Tile (REMOV | ′ED)         |              |
| MATERIAL LOCATI                    | MATERIAL LOCATION: Corridor outside room 134, water fountain, outside room 124 & 126 patchwork |                 |                     |             |              | 26 patchwork |
| MATERIAL QUANTITY: MATERIAL UNITS: |  |                 | ITS:                |             |              |              |
| DAMAGE QUANTIT                     | Y:   |                 |                     |             | DAMAGE UNIT  | S:           |
|                                    |  |                 |                     |             |              |              |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 04C                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Multicolor Dark Beige Floo     | or Tile  |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

Havano

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 220 and 222 MATERIAL QUANTITY: 1920

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:         | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|----------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:         |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 04C              |                      |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12x12 Multicolo  | r Dark Beige Floor 1 | Гile   |              |      |    |  |
| MATERIAL LOCAT | ION:             | Rooms 220 and    | 222                  |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 1920             |                      |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                      |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04D                              |          |
|----------------------------------|----------------------------------|----------|
| MATERIAL DESCRIPTION:            | 12x12 Light Blue Floor Tile (REM | OVED)    |
| HISTORICAL AHERA DAMAGE CATEGORY |                                  |          |
| HISTORICAL DAMAGE REASON:        |                                  |          |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |
| ASBESTOS TYPE:                   | Assumed                          | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

**Room 134** 

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                   | Chicago          | Public Schools   | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |
|-----------------------------|------------------|------------------|---------------------|--------|--------------|------|
| CITY/STATE:                 | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |
| SCHOOL NAME:                | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |
| ADDRESS:                    | 9652 S.          | Michigan         | IDPH LICENSE NC     | ):     | 100-11089    |      |
| HOMOGENEOUS AREA: 04D       |                  |                  |                     |        |              |      |
| MATERIAL DESCRI             | IPTION:          | 12x12 Light Blue | e Floor Tile (REMO) | /ED)   |              |      |
| MATERIAL LOCATION: Room 134 |                  |                  |                     |        |              |      |
| MATERIAL QUANTI             | ITY:             |                  |                     |        | MATERIAL UNI | TS:  |
| DAMAGE QUANTIT              | Y:               |                  |                     |        | DAMAGE UNIT  | S:   |
|                             |                  |                  |                     |        |              |      |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04E                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 cream w/brown specks flo       | or tile  |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Chrysotile                           | FRIABLE: | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

 MATERIAL LOCATION:
 Rooms 115A, 116, 117, 117B, 119, 124, 126, 133, 134, 135, 138A, 139, 210, 211, 213, 217, 218A, Girls Locker Room Office.

 MATERIAL QUANTITY:
 7120
 MATERIAL UNITS:
 SF

 DAMAGE QUANTITY:
 DAMAGE UNITS:
 SF

COMMENTS:

Pattones

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage          | o Public Schools | UNIT NUMBER:       | 51021      | BUIDLING ID:                         | 1350         |
|---|------------------|------------------|--------------------|------------|--------------------------------------|--------------|
| CITY/STATE:   | Chicag           | jo, Illinois     | MANAGEMENT PL      | ANNER:     | Arturo Saenz                         |              |
| SCHOOL NAME:  | Harlan<br>School | Academy High     | REVIEW DATE:       |            | 7/28/2016                            |              |
| ADDRESS:  | 9652 S           | . Michigan       | IDPH LICENSE NO    | <b>)</b> : | 100-11089                            |              |
| HOMOGENEOUS AREA: 04E   |                  |                  |                    |            |                                      |              |
| MATERIAL DESCR  | RIPTION:         | 12x12 cream w/   | brown specks floor | tile       |                                      |              |
| MATERIAL LOCATION: Rooms 115A, 116, 117, 117B, 119, 124, 126, 133, 134, 135, 138A, 139, 210, 211, 213, 217, 218A, Girls Locker Room Office. |                  |                  |                    |            | 139, 210, 211, 213, 217, 218A, Girls |              |
| MATERIAL QUANT  | TTY:             | 7120             |                    |            | MATERIAL UN                          | ITS: SF      |
| DAMAGE QUANTI   | TY:              | 0                |                    |            | DAMAGE UNIT                          | S: <b>SF</b> |

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:

f <

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04F                               |                            |
|----------------------------------|-----------------------------------|----------------------------|
| MATERIAL DESCRIPTION:            | 12x12 grey (dark tan) w/white str | rikes floor tile (REMOVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                   |                            |
| HISTORICAL DAMAGE REASON:        |                                   |                            |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                   |                            |
| ASBESTOS TYPE:                   | Chrysotile                        | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

2nd floor corridor

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Hanons

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage                               | o Public Schools | UNIT NUMBER:          | 51021            | BUIDLING ID: | 1350 |
|-----------------------|---------------------------------------|------------------|-----------------------|------------------|--------------|------|
| CITY/STATE:           | Chicag                                | o, Illinois      | MANAGEMENT PL         | ANNER:           | Arturo Saenz |      |
| SCHOOL NAME:          | Harlan<br>School                      | Academy High     | REVIEW DATE:          |                  | 7/28/2016    |      |
| ADDRESS:              | 9652 S                                | . Michigan       | IDPH LICENSE NO       | ):               | 100-11089    |      |
| HOMOGENEOUS AREA: 04F |                                       |                  |                       |                  |              |      |
| MATERIAL DESCR        | IPTION:                               | 12x12 grey (dar  | k tan) w/white strike | es floor tile (F | REMOVED)     |      |
| MATERIAL LOCATI       | MATERIAL LOCATION: 2nd floor corridor |                  |                       |                  |              |      |
| MATERIAL QUANT        | ITY:                                  |                  |                       |                  | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT        | TY:                                   |                  |                       |                  | DAMAGE UNIT  | "S:  |
|                       |                                       |                  |                       |                  |              |      |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | AHERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE:  | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04G                                  |                    |              |
|----------------------------------|--------------------------------------|--------------------|--------------|
| MATERIAL DESCRIPTION:            | 12x12 beige w/brown & white str      | eaks floor tile (N | OT OBSERVED) |
| 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:

Mens Faculty, 1st fl: corridor, SE stair well, main office sitting area, ladies restroom

MATERIAL QUANTITY:

MATERIAL LOCATION:

DAMAGE QUANTITY:

COMMENTS:

Reflamores

16000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:           | 51021            | BUIDLING ID:        | 1350           |        |
|----------------|------------------|------------------|------------------------|------------------|---------------------|----------------|--------|
| CITY/STATE:    | Chicag           | jo, Illinois     | MANAGEMENT PL          | ANNER:           | Arturo Saenz        |                |        |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:           |                  | 7/28/2016           |                |        |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC        | ):               | 100-11089           |                |        |
| HOMOGENEOUS A  | AREA:            | 04G              |                        |                  |                     |                |        |
| MATERIAL DESCR | IPTION:          | 12x12 beige w/b  | orown & white streal   | ks floor tile (I | NOT OBSERVED        | )              |        |
| MATERIAL LOCAT | ION:             | Mens Faculty, 1  | st fl: corridor, SE st | air well, mair   | n office sitting ar | ea, ladies res | stroom |
| MATERIAL QUANT | TTY:             | 16000            |                        |                  | MATERIAL UN         | TS: <b>SF</b>  |        |
| DAMAGE QUANTIT | ΓY:              | 0                |                        |                  | DAMAGE UNIT         | S: <b>SF</b>   |        |
|                |                  |                  |                        |                  |                     |                |        |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 | ) |
|--------------|------------------------|--------------|------------------|-------------------|---|
| CITY/STATE:  | Chicago, Illinois      | l            | AHERA INSPECTOR: | Panfilo Carrazco  |   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | INSPECTION DATE: | 5/5/2016          |   |
| ADDRESS:     | 9652 S. Michigan       | I            | IDPH LICENSE NO: | 100-11089         |   |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 04H                                  |               |    |
|----------------------------------|--------------------------------------|---------------|----|
| MATERIAL DESCRIPTION:            | 12x12 crème w/ tan & white strea     | ks floor tile |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |               |    |
| HISTORICAL DAMAGE REASON:        |                                      |               |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |               |    |
| ASBESTOS TYPE:                   | Chrysotile                           | FRIABLE:      | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

faculty dinning room & cafeteria, ladies restroom

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamono

7050

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:         | 51021         | BUIDLING ID: | 1350          |
|-----------------------|------------------|------------------|----------------------|---------------|--------------|---------------|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:        | Arturo Saenz |               |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:         |               | 7/28/2016    |               |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):            | 100-11089    |               |
| HOMOGENEOUS AREA: 04H |                  |                  |                      |               |              |               |
| MATERIAL DESCR        | IPTION:          | 12x12 crème w/   | tan & white streaks  | floor tile    |              |               |
| MATERIAL LOCAT        | ION:             | faculty dinning  | room & cafeteria, la | dies restroor | n            |               |
| MATERIAL QUANT        | TTY:             | 7050             |                      |               | MATERIAL UN  | IITS: SF      |
| DAMAGE QUANTIT        | ΓY:              | 0                |                      |               | DAMAGE UNIT  | TS: <b>SF</b> |
|                       |                  |                  |                      |               |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 041                              |                |
|----------------------------------|----------------------------------|----------------|
| MATERIAL DESCRIPTION:            | 12x12 beige w/white specks floor | tile (REMOVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                  |                |
| HISTORICAL DAMAGE REASON:        |                                  |                |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |                |
| ASBESTOS TYPE:                   | Assumed                          | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

1st floor SE exit

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                            | Chicago          | o Public Schools | UNIT NUMBER:          | 51021       | BUIDLING ID: | 1350 |
|--------------------------------------|------------------|------------------|-----------------------|-------------|--------------|------|
| CITY/STATE:                          | Chicag           | o, Illinois      | MANAGEMENT PL         | ANNER:      | Arturo Saenz |      |
| SCHOOL NAME:                         | Harlan<br>School | Academy High     | REVIEW DATE:          |             | 7/28/2016    |      |
| ADDRESS:                             | 9652 S.          | Michigan         | IDPH LICENSE NC       | ):          | 100-11089    |      |
| HOMOGENEOUS AREA: 041                |                  |                  |                       |             |              |      |
| MATERIAL DESCR                       | IPTION:          | 12x12 beige w/v  | white specks floor ti | le (REMOVEI | D)           |      |
| MATERIAL LOCATION: 1st floor SE exit |                  |                  |                       |             |              |      |
| MATERIAL QUANT                       | ITY:             |                  |                       |             | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT                       | Y:               |                  |                       |             | DAMAGE UNIT  | S:   |
|                                      |                  |                  |                       |             |              |      |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 04J                                  |                 |    |  |
|----------------------------------|--------------------------------------|-----------------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 taupe w/brown & white spe      | ecks floor tile |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |                 |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |                 |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |                 |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE:        | No |  |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

216

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 212

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:       | 51021         | BUIDLING ID: | 1350   |  |
|-----------------------|------------------|------------------|--------------------|---------------|--------------|--------|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER:        | Arturo Saenz |        |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:       |               | 7/28/2016    |        |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NO    | ):            | 100-11089    |        |  |
| HOMOGENEOUS AREA: 04J |                  |                  |                    |               |              |        |  |
| MATERIAL DESCR        | IPTION:          | 12x12 taupe w/b  | prown & white spec | ks floor tile |              |        |  |
| MATERIAL LOCAT        | ION:             | Room 212         |                    |               |              |        |  |
| MATERIAL QUANT        | ITY:             | 216              |                    |               | MATERIAL UN  | TS: SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                    |               | DAMAGE UNIT  | S: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|------------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool I      | NSPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 04K                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Multicolor Cream Floor Tile    | 9        |    |
| 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: Rooms 220 and 222

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano Inspector's Signature:

2108

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicago          | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:    | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:        | 9652 S           | Michigan         | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A   | AREA:            | 04K              |                    |        |              |      |    |  |
| MATERIAL DESCR  | IPTION:          | 12x12 Multicolo  | r Cream Floor Tile |        |              |      |    |  |
| MATERIAL LOCATI | ION:             | Rooms 220 and    | 222                |        |              |      |    |  |
| MATERIAL QUANT  | ITY:             | 2108             |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT  | TY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 05A                               |          |     |
|----------------------------------|-----------------------------------|----------|-----|
| MATERIAL DESCRIPTION:            | 9x9 tan w/ white streaks          |          |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar | nage     |     |
| HISTORICAL DAMAGE REASON:        |                                   |          |     |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                   |          |     |
| ASBESTOS TYPE:                   | Chrysotile                        | 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:Rooms 224, 229, 230, 242, 216, 121, 123 and Office VaultMATERIAL QUANTITY:4560MATERIAL UNITS:

DAMAGE QUANTITY:

COMMENTS:

Petlamons

Date: 05/05/2016

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago   | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350           |
|-----------------------|---|------------------|-----------------|--------|--------------|----------------|
| CITY/STATE:           | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                |
| SCHOOL NAME:          | Harlan<br>School  | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                |
| ADDRESS:              | 9652 S  | Michigan         | IDPH LICENSE NO | ):     | 100-11089    |                |
| HOMOGENEOUS AREA: 05A |   |                  |                 |        |              |                |
| MATERIAL DESCR        | RIPTION:  | 9x9 tan w/ white | e streaks       |        |              |                |
| MATERIAL LOCAT        | MATERIAL LOCATION: Rooms 224, 229, 230, 242, 216, 121, 123 and Office Vault |                  |                 |        |              |                |
| MATERIAL QUANT        | TTY:  | 4560             |                 |        | MATERIAL UN  | ITS: <b>SF</b> |
| DAMAGE QUANTI         | TY:   | 0                |                 |        | DAMAGE UNIT  | 'S: <b>SF</b>  |
|                       |   |                  |                 |        |              |                |

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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 05B                                  |                |     |  |
|----------------------------------|--------------------------------------|----------------|-----|--|
| MATERIAL DESCRIPTION:            | 9x9 beige w/brown streaks floor t    | ile- NOT OBSER | VED |  |
| 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

Rooms 135 and 136 (Not Observed)

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflanoso

1500

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage   | o Public Schools | UNIT NUMBER:          | 51021      | BUIDLING ID: | 1350            |
|-----------------------|---|------------------|-----------------------|------------|--------------|-----------------|
| CITY/STATE:           | Chicag  | o, Illinois      | MANAGEMENT PL         | ANNER:     | Arturo Saenz |                 |
| SCHOOL NAME:          | Harlan<br>School                                    | Academy High     | REVIEW DATE:          |            | 7/28/2016    |                 |
| ADDRESS:              | 9652 S  | . Michigan       | IDPH LICENSE NC       | ):         | 100-11089    |                 |
| HOMOGENEOUS AREA: 05B |   |                  |                       |            |              |                 |
| MATERIAL DESCR        | IPTION:   | 9x9 beige w/bro  | wn streaks floor tile | - NOT OBSE | RVED         |                 |
| MATERIAL LOCAT        | MATERIAL LOCATION: Rooms 135 and 136 (Not Observed) |                  |                       |            |              |                 |
| MATERIAL QUANT        | TTY:  | 1500             |                       |            | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTI         | ΓY:   | 0                |                       |            | DAMAGE UNIT  | TS: 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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 06A                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 9x9 tan w/White Streaks Floor Til    | e 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**

Rooms 230, 229, 230, 242, 216, 121, 123, 224, Office Vault

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamons

3500

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage   | o Public Schools | UNIT NUMBER:         | 51021  | BUIDLING ID: | 1350           |
|-----------------------|---|------------------|----------------------|--------|--------------|----------------|
| CITY/STATE:           | Chicag  | o, Illinois      | MANAGEMENT PL        | ANNER: | Arturo Saenz |                |
| SCHOOL NAME:          | Harlan<br>School  | Academy High     | REVIEW DATE:         |        | 7/28/2016    |                |
| ADDRESS:              | 9652 S  | . Michigan       | IDPH LICENSE NC      | ):     | 100-11089    |                |
| HOMOGENEOUS AREA: 06A |   |                  |                      |        |              |                |
| MATERIAL DESCR        | RIPTION:  | 9x9 tan w/White  | Streaks Floor Tile I | Mastic |              |                |
| MATERIAL LOCAT        | MATERIAL LOCATION: Rooms 230, 229, 230, 242, 216, 121, 123, 224, Office Vault |                  |                      |        |              |                |
| MATERIAL QUANT        | TTY:  | 3500             |                      |        | MATERIAL UN  | NTS: <b>SF</b> |
| DAMAGE QUANTI         | TY:   | 0                |                      |        | DAMAGE UNIT  | TS: <b>SF</b>  |
|                       |   |                  |                      |        |              |                |

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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 06B                                  |            |     |  |
|----------------------------------|--------------------------------------|------------|-----|--|
| MATERIAL DESCRIPTION:            | 9x9 beige w/brown streaks floor t    | ile 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:   | 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: Rooms 135 and 136 MATERIAL QUANTITY: 1000

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage                    | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|---|----------------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:   | Chicag                     | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:  | Harlan<br>School           | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:  | 9652 S                     | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 06B   |                            |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 9x9 beige w/brown streaks floor tile mastic |                            |                  |                 |        |              |      |    |  |
| MATERIAL LOCAT  | OCATION: Rooms 135 and 136 |                  |                 |        |              |      |    |  |
| MATERIAL QUANT  | TTY:                       | 1000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT  | ΓY:                        | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools  | INIT NUMBER: 51021 | BUIDLING ID: 1350 |
|--------------|-------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois       | AHERA INSPECTOR:   | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High Sch | INSPECTION DATE:   | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan        | IDPH LICENSE NO:   | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07A  |          |  |
|----------------------------------|--|----------|--|
| MATERIAL DESCRIPTION:            | 12x12 Various Shades of Beige Floor Tile Mastic (NOT OBSERVED_ |          |  |
| HISTORICAL AHERA DAMAGE CATEGORY |  |          |  |
| HISTORICAL DAMAGE REASON:        |  |          |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan  |          |  |
| ASBESTOS TYPE:                   | Chrysotile   | 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 .

2081

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

1st fl west exit & corridor, sw exits, ne corridor & mens washroom (1st fl), swimming pool corridor

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Havano

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicage          | o Public Schools   | UNIT NUMBER:          | 51021       | BUIDLING ID:   | 1350                                |
|--|------------------|--------------------|-----------------------|-------------|----------------|-------------------------------------|
| CITY/STATE:  | Chicag           | o, Illinois        | MANAGEMENT PL         | ANNER:      | Arturo Saenz   |                                     |
| SCHOOL NAME:   | Harlan<br>School | Academy High       | REVIEW DATE:          |             | 7/28/2016      |                                     |
| ADDRESS:   | 9652 S           | . Michigan         | IDPH LICENSE NO       | ):          | 100-11089      |                                     |
| HOMOGENEOUS AREA: 07A  |                  |                    |                       |             |                |                                     |
| MATERIAL DESCRIPTION: 12x12 Various Shades of Beige Floor Tile Mastic (NOT OBSERVED_ |                  |                    |                       |             | 'ED_           |                                     |
| MATERIAL LOCAT   | ION:             | 1st fl west exit & | & corridor, sw exits, | ne corridor | & mens washroo | om (1st fl), swimming pool corridor |
| MATERIAL QUANT   | TTY:             | 2081               |                       |             | MATERIAL UN    | IITS: <b>SF</b>                     |
| DAMAGE QUANTI  | ΓY:              |                    |                       |             | DAMAGE UNIT    | ts: <b>sf</b>                       |
|  |                  |                    |                       |             |                |                                     |

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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07B                             |                                |
|----------------------------------|---------------------------------|--------------------------------|
| MATERIAL DESCRIPTION:            | 12x12 Various Shades of Tan Flo | oor Tile Mastic (NOT OBSERVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                 |                                |
| HISTORICAL DAMAGE REASON:        |                                 |                                |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                 |                                |
| ASBESTOS TYPE:                   | Chrysotile                      | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS:

corridor outside room 134, water fountain, outside room 124 & 126 patchwork

DAMAGE UNITS:

Inspector's Signature:

Hanons

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago Public Sch   | ools UNIT NUMBER: | 51021    | BUIDLING ID: | 1350 |
|--|--|-------------------|----------|--------------|------|
| CITY/STATE:  | Chicago, Illinois  | MANAGEMENT        | PLANNER: | Arturo Saenz |      |
| SCHOOL NAME:   | Harlan Academy H<br>School   | gh REVIEW DATE:   |          | 7/28/2016    |      |
| ADDRESS:   | 9652 S. Michigan   | IDPH LICENSE I    | NO:      | 100-11089    |      |
| HOMOGENEOUS AREA: 07B  |  |                   |          |              |      |
| MATERIAL DESCRIPTION: 12x12 Various Shades of Tan Floor Tile Mastic (NOT OBSERVED) |  |                   |          |              | ))   |
| MATERIAL LOCATI  | MATERIAL LOCATION: corridor outside room 134, water fountain, outside room 124 & 126 patchwork |                   |          |              |      |
| MATERIAL QUANT   | ITY:   |                   |          | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT   | Y:   |                   |          | DAMAGE UNIT  | -S:  |
|  |  |                   |          |              |      |

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:

192

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07C   |          |    |
|----------------------------------|---|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Multicolor Dark Beige Floor Tile Mastic |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage          |          |    |
| HISTORICAL DAMAGE REASON:        |   |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                               |          |    |
| ASBESTOS TYPE:                   | 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: Rooms 220 and 222 MATERIAL QUANTITY: 1920

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|---|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:   | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:  | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:  | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |               |
| HOMOGENEOUS AREA: 07C   |                  |                  |                 |        |              |               |
| MATERIAL DESCRIPTION: 12x12 Multicolor Dark Beige Floor Tile Mastic |                  |                  |                 |        |              |               |
| MATERIAL LOCAT  | ION:             | Rooms 220 and    | 222             |        |              |               |
| MATERIAL QUANT  | TTY:             | 1920             |                 |        | MATERIAL UN  | NTS: SF       |
| DAMAGE QUANTIT  | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: <b>SF</b> |
|   |                  |                  |                 |        |              |               |

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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High Se | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 07D                                |             |
|----------------------------------|------------------------------------|-------------|
| MATERIAL DESCRIPTION:            | 12x12 Light Blue Floor Tile Mastic | c (REMOVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                    |             |
| HISTORICAL DAMAGE REASON:        |                                    |             |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                    |             |
| ASBESTOS TYPE:                   | Assumed                            | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

**Room 134** 

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago          | Public Schools | UNIT NUMBER:    | 51021    | BUIDLING ID: | 1350 |
|--|------------------|----------------|-----------------|----------|--------------|------|
| CITY/STATE:  | Chicag           | o, Illinois    | MANAGEMENT PL   | ANNER:   | Arturo Saenz |      |
| SCHOOL NAME:   | Harlan<br>School | Academy High   | REVIEW DATE:    |          | 7/28/2016    |      |
| ADDRESS:   | 9652 S.          | Michigan       | IDPH LICENSE NC | ):       | 100-11089    |      |
| HOMOGENEOUS AREA: 07D  |                  |                |                 |          |              |      |
| MATERIAL DESCRIPTION: 12x12 Light Blue Floor Tile Mastic (REMOVED) |                  |                |                 | REMOVED) |              |      |
| MATERIAL LOCATI  | ON:              | Room 134       |                 |          |              |      |
| MATERIAL QUANT   | ITY:             |                |                 |          | MATERIAL UN  | TS:  |
| DAMAGE QUANTIT   | Y:               |                |                 |          | DAMAGE UNIT  | S:   |
|  |                  |                |                 |          |              |      |

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:

192

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07E                                  |                |    |
|----------------------------------|--------------------------------------|----------------|----|
| MATERIAL DESCRIPTION:            | 12x12 cream w/brown specks flo       | or tile mastic |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |                |    |
| HISTORICAL DAMAGE REASON:        |                                      |                |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |                |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE:       | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:Rooms 115A, 116, 117, 117B, 119, 210, 211, 213, 218A and 133, 135, 138A, 139, Girls<br/>locker room office.MATERIAL QUANTITY:7120MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SF

COMMENTS:

Patlanagues

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago Public Schools   | UNIT NUMBER:        | 51021       | BUIDLING ID: | 1350           |
|-----------------------|--|---------------------|-------------|--------------|----------------|
| CITY/STATE:           | Chicago, Illinois  | MANAGEMENT PL       | ANNER:      | Arturo Saenz |                |
| SCHOOL NAME:          | Harlan Academy High<br>School  | REVIEW DATE:        |             | 7/28/2016    |                |
| ADDRESS:              | 9652 S. Michigan   | IDPH LICENSE NO     | D:          | 100-11089    |                |
| HOMOGENEOUS AREA: 07E |  |                     |             |              |                |
| MATERIAL DESCRIF      | PTION: 12x12 cream w   | /brown specks floor | tile mastic |              |                |
| MATERIAL LOCATIC      | MATERIAL LOCATION: Rooms 115A, 116, 117, 117B, 119, 210, 211, 213, 218A and 133, 135, 138A, 139, Girls locker room office. |                     |             |              |                |
| MATERIAL QUANTIT      | ΓΥ: <b>7120</b>  |                     |             | MATERIAL UNI | ITS: <b>SF</b> |
| DAMAGE QUANTITY       | (: <b>0</b>  |                     |             | DAMAGE UNIT  | 'S: <b>SF</b>  |

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:

f <

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazc | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 07F                                |                                  |
|----------------------------------|------------------------------------|----------------------------------|
| MATERIAL DESCRIPTION:            | 12x12 grey (dark tan) w/white stro | eaks floor tile mastic (REMOVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                    |                                  |
| HISTORICAL DAMAGE REASON:        |                                    |                                  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                    |                                  |
| ASBESTOS TYPE:                   | Assumed                            | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

2nd floor corridor

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Hanons

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago                               | o Public Schools | UNIT NUMBER:         | 51021           | BUIDLING ID:   | 1350 |
|-----------------------|---------------------------------------|------------------|----------------------|-----------------|----------------|------|
| CITY/STATE:           | Chicag                                | o, Illinois      | MANAGEMENT PL        | ANNER:          | Arturo Saenz   |      |
| SCHOOL NAME:          | Harlan<br>School                      | Academy High     | REVIEW DATE:         |                 | 7/28/2016      |      |
| ADDRESS:              | 9652 S                                | . Michigan       | IDPH LICENSE NC      | ):              | 100-11089      |      |
| HOMOGENEOUS AREA: 07F |                                       |                  |                      |                 |                |      |
| MATERIAL DESCR        | IPTION:                               | 12x12 grey (dar  | k tan) w/white strea | ks floor tile n | nastic (REMOVE | D)   |
| MATERIAL LOCATI       | MATERIAL LOCATION: 2nd floor corridor |                  |                      |                 |                |      |
| MATERIAL QUANT        | ITY:                                  |                  |                      |                 | MATERIAL UN    | ITS: |
| DAMAGE QUANTIT        | TY:                                   |                  |                      |                 | DAMAGE UNIT    | S:   |
|                       |                                       |                  |                      |                 |                |      |

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:

12

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 07G   |          |    |
|----------------------------------|---|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 beige w/brown & white streaks mastic floor tile (NOT<br>OBSERVED) |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar                                       | nage     |    |
| HISTORICAL DAMAGE REASON:        |   |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan   |          |    |
| ASBESTOS TYPE:                   | Assumed   | FRIABLE: | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

Mens Faculty, 1st fl: corridor, SE stair well, main office sitting area, ladies restroom

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:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Pat Consons

17020

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage   | o Public Schools | UNIT NUMBER:         | 51021         | BUIDLING ID:     | 1350   |    |  |
|-----------------------|---|------------------|----------------------|---------------|------------------|--------|----|--|
| CITY/STATE:           | Chicag  | o, Illinois      | MANAGEMENT PL        | ANNER:        | Arturo Saenz     |        |    |  |
| SCHOOL NAME:          | Harlan<br>School  | Academy High     | REVIEW DATE:         |               | 7/28/2016        |        |    |  |
| ADDRESS:              | 9652 S  | . Michigan       | IDPH LICENSE NC      | ):            | 100-11089        |        |    |  |
| HOMOGENEOUS AREA: 07G |   |                  |                      |               |                  |        |    |  |
| MATERIAL DESCR        | IPTION:   | 12x12 beige w/b  | orown & white streal | ks mastic flo | or tile (NOT OBS | ERVED) |    |  |
| MATERIAL LOCAT        | MATERIAL LOCATION: Mens Faculty, 1st fl: corridor, SE stair well, main office sitting area, ladies restroom |                  |                      |               |                  |        |    |  |
| MATERIAL QUANT        | TTY:  | 17020            |                      |               | MATERIAL UN      | ITS:   | SF |  |
| DAMAGE QUANTIT        | ΓY:   | 0                |                      |               | DAMAGE UNIT      | S:     | 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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | AHERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE:  | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07H                                  |                 |      |  |
|----------------------------------|--------------------------------------|-----------------|------|--|
| MATERIAL DESCRIPTION:            | 12x12 crème w/ tan & white strea     | ks mastic floor | tile |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |                 |      |  |
| HISTORICAL DAMAGE REASON:        |                                      |                 |      |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |                 |      |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE:        | 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.

faculty dinning room & cafeteria, ladies restroom

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamons

7050

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:         | 51021         | BUIDLING ID: | 1350          |
|-----------------------|------------------|------------------|----------------------|---------------|--------------|---------------|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:        | Arturo Saenz |               |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:         |               | 7/28/2016    |               |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):            | 100-11089    |               |
| HOMOGENEOUS AREA: 07H |                  |                  |                      |               |              |               |
| MATERIAL DESCR        | IPTION:          | 12x12 crème w/   | tan & white streaks  | mastic floor  | tile         |               |
| MATERIAL LOCAT        | ION:             | faculty dinning  | room & cafeteria, la | dies restrooi | n            |               |
| MATERIAL QUANT        | TTY:             | 7050             |                      |               | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT        | ΓY:              | 0                |                      |               | DAMAGE UNIT  | rs: <b>sf</b> |
|                       |                  |                  |                      |               |              |               |

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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 071                              |                  |        |
|----------------------------------|----------------------------------|------------------|--------|
| MATERIAL DESCRIPTION:            | 12x12 beige w/white specks floor | tile mastic (REM | IOVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                  |                  |        |
| 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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

1st floor SE exit

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools  | UNIT NUMBER:          | 51021         | BUIDLING ID: | 1350 |
|-----------------------|------------------|-------------------|-----------------------|---------------|--------------|------|
| CITY/STATE:           | Chicag           | o, Illinois       | MANAGEMENT PL         | ANNER:        | Arturo Saenz |      |
| SCHOOL NAME:          | Harlan<br>School | Academy High      | REVIEW DATE:          |               | 7/28/2016    |      |
| ADDRESS:              | 9652 S           | Michigan          | IDPH LICENSE NC       | ):            | 100-11089    |      |
| HOMOGENEOUS AREA: 071 |                  |                   |                       |               |              |      |
| MATERIAL DESCR        | IPTION:          | 12x12 beige w/v   | vhite specks floor ti | le mastic (RE | MOVED)       |      |
| MATERIAL LOCAT        | ION:             | 1st floor SE exit | t                     |               |              |      |
| MATERIAL QUANT        | ITY:             |                   |                       |               | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT        | ΓY:              |                   |                       |               | DAMAGE UNIT  | S:   |
|                       |                  |                   |                       |               |              |      |

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:

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#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07J                                  |                    |    |  |
|----------------------------------|--------------------------------------|--------------------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 taupe w/brn & white speck      | s floor tile masti | с  |  |
| 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

216

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 212

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:         | 51021          | BUIDLING ID: | 1350          |
|-----------------------|------------------|------------------|----------------------|----------------|--------------|---------------|
| CITY/STATE:           | Chicag           | jo, Illinois     | MANAGEMENT PL        | ANNER:         | Arturo Saenz |               |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:         |                | 7/28/2016    |               |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NO      | ):             | 100-11089    |               |
| HOMOGENEOUS AREA: 07J |                  |                  |                      |                |              |               |
| MATERIAL DESCR        | IPTION:          | 12x12 taupe w/b  | orn & white specks f | floor tile mas | tic          |               |
| MATERIAL LOCAT        | ION:             | Room 212         |                      |                |              |               |
| MATERIAL QUANT        | TTY:             | 216              |                      |                | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT        | ΓY:              | 0                |                      |                | DAMAGE UNIT  | -S: <b>SF</b> |
|                       |                  |                  |                      |                |              |               |

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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 07K                                      |          |    |  |
|----------------------------------|--|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 multicolor cream mastic floor tile |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage     |          |    |  |
| HISTORICAL DAMAGE REASON:        |  |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                          |          |    |  |
| ASBESTOS TYPE:                   | Chrysotile                               | FRIABLE: | No |  |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 220 and 222

2108

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 07K |                  |                  |                     |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | 12x12 multicolo  | r cream mastic floo | r tile |              |      |    |  |
| MATERIAL LOCAT        | ION:             | Rooms 220 and    | 222                 |        |              |      |    |  |
| MATERIAL QUANT        | TTY:             | 2108             |                     |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

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#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | DPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 08                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 1x1 ceiling tile mastic              |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

### **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.

1st & 2nd floor corridors & classrooms

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Ref Conors

120000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage          | o Public Schools   | UNIT NUMBER:         | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|--------------------|----------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois        | MANAGEMENT PL        | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High       | REVIEW DATE:         |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S           | . Michigan         | IDPH LICENSE NO      | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 08 |                  |                    |                      |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 1x1 ceiling tile r | nastic               |        |              |      |    |  |
| MATERIAL LOCAT       | ION:             | 1st & 2nd floor    | corridors & classroo | oms    |              |      |    |  |
| MATERIAL QUANT       | TTY:             | 120000             |                      |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI        | ΓY:              | 0                  |                      |        | DAMAGE UNIT  | S:   | 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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 09                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | drywall (gypsum board)               |          |    |  |
| 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: | Νο |  |

### **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: above 1x1 ceiling tile MATERIAL QUANTITY: 120000

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:    | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:        | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A   | AREA:            | 09               |                 |        |              |      |    |  |
| MATERIAL DESCR  | IPTION:          | drywall (gypsun  | n board)        |        |              |      |    |  |
| MATERIAL LOCATI | ION:             | above 1x1 ceilir | ng tile         |        |              |      |    |  |
| MATERIAL QUANT  | TTY:             | 120000           |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT  | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

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### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | Ą            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool II     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | II           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 10                         |          |
|----------------------------------|----------------------------|----------|
| MATERIAL DESCRIPTION:            | 1x2 ceiling tile (REMOVED) |          |
| HISTORICAL AHERA DAMAGE CATEGORY |                            |          |
| HISTORICAL DAMAGE REASON:        |                            |          |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan            |          |
| ASBESTOS TYPE:                   | Assumed                    | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

Boys' gym

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:          | Chicago          | Public Schools     | UNIT NUMBER:    | 51021       | BUIDLING ID: | 1350 |
|--------------------|------------------|--------------------|-----------------|-------------|--------------|------|
| CITY/STATE:        | Chicag           | o, Illinois        | MANAGEMENT PL   | ANNER:      | Arturo Saenz |      |
| SCHOOL NAME:       | Harlan<br>School | Academy High       | REVIEW DATE:    |             | 7/28/2016    |      |
| ADDRESS:           | 9652 S.          | Michigan           | IDPH LICENSE NC | ):          | 100-11089    |      |
| HOMOGENEOUS A      | REA:             | 10                 |                 |             |              |      |
| MATERIAL DESCR     | IPTION:          | 1x2 ceiling tile ( | REMOVED)        |             |              |      |
| MATERIAL LOCATI    | ON:              | Boys' gym          |                 |             |              |      |
| MATERIAL QUANTITY: |                  |                    |                 | MATERIAL UN | ITS:         |      |
| DAMAGE QUANTIT     | Y:               |                    |                 |             | DAMAGE UNIT  | 'S:  |
|                    |                  |                    |                 |             |              |      |

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:

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#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | Al           | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High Sc | hool IN      | SPECTION DATE:  | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 11A                               |          |    |
|----------------------------------|-----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | gray baseboard                    |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dat | nage     |    |
| 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: rm. 109

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: LF DAMAGE UNITS: LF

Inspector's Signature:

65

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicago          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350           |
|-----------------|------------------|------------------|-----------------|--------|--------------|----------------|
| CITY/STATE:     | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                |
| SCHOOL NAME:    | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                |
| ADDRESS:        | 9652 S           | Michigan         | IDPH LICENSE NC | ):     | 100-11089    |                |
| HOMOGENEOUS A   | AREA:            | 11A              |                 |        |              |                |
| MATERIAL DESCR  | IPTION:          | gray baseboard   |                 |        |              |                |
| MATERIAL LOCATI | ION:             | rm. 109          |                 |        |              |                |
| MATERIAL QUANT  | ITY:             | 65               |                 |        | MATERIAL UNI | IITS: LF       |
| DAMAGE QUANTIT  | Y:               | 0                |                 |        | DAMAGE UNIT  | rs: L <b>f</b> |
|                 |                  |                  |                 |        |              |                |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 11B                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | black 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**

Rooms 104-105,121, main office, gym 110, 112, 113, 115, 134

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlanos

800

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicage               | o Public Schools | UNIT NUMBER:          | 51021          | BUIDLING ID:  | 1350    |
|-----------------|-----------------------|------------------|-----------------------|----------------|---------------|---------|
| CITY/STATE:     | Chicag                | o, Illinois      | MANAGEMENT PL         | ANNER:         | Arturo Saenz  |         |
| SCHOOL NAME:    | Harlan<br>School      | Academy High     | REVIEW DATE:          |                | 7/28/2016     |         |
| ADDRESS:        | 9652 S                | Michigan         | IDPH LICENSE NO       | ):             | 100-11089     |         |
| HOMOGENEOUS A   | HOMOGENEOUS AREA: 11B |                  |                       |                |               |         |
| MATERIAL DESCR  | IPTION:               | black baseboar   | d                     |                |               |         |
| MATERIAL LOCATI | ION:                  | Rooms 104-105    | ,121, main office, gy | rm 110, 112, 1 | 113, 115, 134 |         |
| MATERIAL QUANT  | ITY:                  | 800              |                       |                | MATERIAL UN   | ITS: LF |
| DAMAGE QUANTIT  | TY:                   | 0                |                       |                | DAMAGE UNIT   | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 11C                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Cream 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:Rooms 106 and 108MATERIAL QUANTITY:142

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: LF

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350     |
|---------------------------------------|------------------|------------------|-----------------|--------|--------------|----------|
| CITY/STATE:                           | Chicag           | jo, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |          |
| SCHOOL NAME:                          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |          |
| ADDRESS:                              | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |          |
| HOMOGENEOUS AREA: 11C                 |                  |                  |                 |        |              |          |
| MATERIAL DESCRIPTION: Cream baseboard |                  |                  | rd              |        |              |          |
| MATERIAL LOCAT                        | ION:             | Rooms 106 and    | 108             |        |              |          |
| MATERIAL QUANT                        | TTY:             | 142              |                 |        | MATERIAL UN  | IITS: LF |
| DAMAGE QUANTIT                        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 12A                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Gray 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: Room. 109

65

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: LF

Inspector's Signature:

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350    |
|-----------------------|------------------|------------------|-----------------|--------|--------------|---------|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |         |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |         |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |         |
| HOMOGENEOUS AREA: 12A |                  |                  |                 |        |              |         |
| MATERIAL DESCR        | IPTION:          | Gray Baseboard   | d Mastic        |        |              |         |
| MATERIAL LOCAT        | ION:             | Room. 109        |                 |        |              |         |
| MATERIAL QUANT        | TTY:             | 65               |                 |        | MATERIAL UN  | ITS: LF |
| DAMAGE QUANTIT        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | rS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | DPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 12B                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Black 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**

Rooms 104-105,121, main office, gym 110, 112, 113, 115, 134

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamons

800

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:          | 51021                     | BUIDLING ID:  | 1350    |
|----------------|------------------|------------------|-----------------------|---------------------------|---------------|---------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL         | ANNER:                    | Arturo Saenz  |         |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:          |                           | 7/28/2016     |         |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC       | ):                        | 100-11089     |         |
| HOMOGENEOUS    | AREA:            | 12B              |                       |                           |               |         |
| MATERIAL DESCR | RIPTION:         | Black Baseboar   | d Mastic              |                           |               |         |
| MATERIAL LOCAT | ION:             | Rooms 104-105    | ,121, main office, gy | vm 110, 112, <sup>.</sup> | 113, 115, 134 |         |
| MATERIAL QUANT | TTY:             | 800              |                       |                           | MATERIAL UN   | ITS: LF |
| DAMAGE QUANTI  | TY:              | 0                |                       |                           | DAMAGE UNIT   | S: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 12C                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Cream 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:Rooms 106 and 108MATERIAL QUANTITY:142

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: LF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                                  | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350     |
|--|------------------|------------------|-----------------|--------|--------------|----------|
| CITY/STATE:                                | Chicag           | jo, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |          |
| SCHOOL NAME:                               | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |          |
| ADDRESS:                                   | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |          |
| HOMOGENEOUS AREA: 12C                      |                  |                  |                 |        |              |          |
| MATERIAL DESCRIPTION: Cream Baseboard Mast |                  |                  | rd Mastic       |        |              |          |
| MATERIAL LOCAT                             | ION:             | Rooms 106 and    | 108             |        |              |          |
| MATERIAL QUANT                             | TTY:             | 142              |                 |        | MATERIAL UN  | IITS: LF |
| DAMAGE QUANTIT                             | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |  |
|--------------|------------------------|--------------|-----------------|-------------------|--|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |  |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |  |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 13                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Yellow Sheet Goods 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

Counter tops, rooms 109, 103-105

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflowages

208

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350         |  |
|---|------------------|------------------|-----------------|--------|--------------|--------------|--|
| CITY/STATE:   | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |              |  |
| SCHOOL NAME:  | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |              |  |
| ADDRESS:  | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |              |  |
| HOMOGENEOUS AREA: 13                                |                  |                  |                 |        |              |              |  |
| MATERIAL DESCRIPTION: Yellow Sheet Goods Mastic     |                  |                  |                 |        |              |              |  |
| MATERIAL LOCATION: Counter tops, rooms 109, 103-105 |                  |                  |                 |        |              |              |  |
| MATERIAL QUANT                                      | TTY:             | 208              |                 |        | MATERIAL UN  | TS: SF       |  |
| DAMAGE QUANTIT                                      | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S: <b>SF</b> |  |
|   |                  |                  |                 |        |              |              |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High Se | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 13A                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Light Grey Linoleum                  |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 109 and 110

3300

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicago          | Public Schools  | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350           |
|-----------------|------------------|-----------------|-----------------|--------|--------------|----------------|
| CITY/STATE:     | Chicag           | o, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |                |
| SCHOOL NAME:    | Harlan<br>School | Academy High    | REVIEW DATE:    |        | 7/28/2016    |                |
| ADDRESS:        | 9652 S.          | Michigan        | IDPH LICENSE NC | ):     | 100-11089    |                |
| HOMOGENEOUS A   | AREA:            | 13A             |                 |        |              |                |
| MATERIAL DESCR  | IPTION:          | Light Grey Lino | leum            |        |              |                |
| MATERIAL LOCATI | ION:             | Room 109 and 1  | 10              |        |              |                |
| MATERIAL QUANT  | ITY:             | 3300            |                 |        | MATERIAL UN  | ITS: <b>SF</b> |
| DAMAGE QUANTIT  | Y:               | 0               |                 |        | DAMAGE UNIT  | 'S: <b>SF</b>  |
|                 |                  |                 |                 |        |              |                |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 13C                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Black with Gray Linoleum             |          |    |  |
| 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:Rooms 106, 107 and 108MATERIAL QUANTITY:840MATERIAL UNITS:DAMAGE QUANTITY:DAMAGE UNITS:COMMENTS:

Havano

Inspector's Signature:

Date: 05/05/2016

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 13C |                  |                  |                 |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | Black with Gray  | Linoleum        |        |              |      |    |  |
| MATERIAL LOCAT        | ION:             | Rooms 106, 107   | ' and 108       |        |              |      |    |  |
| MATERIAL QUANT        | ITY:             | 840              |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 14A                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Light Grey Linoleum 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:Rooms 109 and 110MATERIAL QUANTITY:3300

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350         |  |
|-----------------------|------------------|------------------|-----------------|--------|--------------|--------------|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |              |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |              |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |              |  |
| HOMOGENEOUS AREA: 14A |                  |                  |                 |        |              |              |  |
| MATERIAL DESCR        | IPTION:          | Light Grey Lino  | leum Mastic     |        |              |              |  |
| MATERIAL LOCAT        | ION:             | Rooms 109 and    | 110             |        |              |              |  |
| MATERIAL QUANT        | TTY:             | 3300             |                 |        | MATERIAL UN  | TS: SF       |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S: <b>SF</b> |  |
|                       |                  |                  |                 |        |              |              |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 14C                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Black with Gray Linoleum 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:Rooms 106, 107 and 108MATERIAL QUANTITY:840DAMAGE QUANTITY:

COMMENTS:

Inspector's Signature:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 14C |                  |                  |                 |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | Black with Gray  | Linoleum Mastic |        |              |      |    |  |
| MATERIAL LOCAT        | ION:             | Rooms 106, 107   | ' and 108       |        |              |      |    |  |
| MATERIAL QUANT        | TTY:             | 840              |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### **GSG Consultants, Inc.** 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 15A                               |          |    |
|----------------------------------|-----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Blue Carpet Mastic                |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar | nage     |    |
| 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: attnd ofc & srrdng ofcs;ast princ ofc;crrdr;offcs D,E,F,H;main ofc,princ ofc,grls lckr rm ofc,rm 131 4800 MATERIAL QUANTITY: MATERIAL UNITS: SF DAMAGE QUANTITY:

DAMAGE UNITS: SF

COMMENTS:

Canagoo

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag          | o Public Schools | UNIT NUMBER:         | 51021          | BUIDLING ID:    | 1350                                |
|-----------------------|-----------------|------------------|----------------------|----------------|-----------------|-------------------------------------|
| CITY/STATE:           | Chicag          | jo, Illinois     | MANAGEMENT PL        | ANNER:         | Arturo Saenz    |                                     |
| SCHOOL NAME:          | Harlan<br>Schoo | Academy High     | REVIEW DATE:         |                | 7/28/2016       |                                     |
| ADDRESS:              | 9652 S          | . Michigan       | IDPH LICENSE NO      | ):             | 100-11089       |                                     |
| HOMOGENEOUS AREA: 15A |                 |                  |                      |                |                 |                                     |
| MATERIAL DESCR        | RIPTION:        | Blue Carpet Ma   | stic                 |                |                 |                                     |
| MATERIAL LOCAT        | ION:            | attnd ofc & srrd | ng ofcs;ast princ of | fc;crrdr;offcs | D,E,F,H;main of | c,princ ofc,grls lckr rm ofc,rm 131 |
| MATERIAL QUANT        | TTY:            | 4800             |                      |                | MATERIAL UN     | ITS: <b>SF</b>                      |
| DAMAGE QUANTI         | TY:             | 0                |                      |                | DAMAGE UNIT     | 'S: <b>SF</b>                       |
|                       |                 |                  |                      |                |                 |                                     |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 15B                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Burgandy Carpet Mastic               |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

Boy's Locker Room and Coach's Office

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamons

80

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag  | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|---|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School  | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S  | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 15B |   |                  |                 |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:   | Burgandy Carpe   | et Mastic       |        |              |      |    |  |
| MATERIAL LOCAT        | MATERIAL LOCATION: Boy's Locker Room and Coach's Office |                  |                 |        |              |      |    |  |
| MATERIAL QUANT        | TTY:  | 80               |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:   | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 15P                               |              |    |
|----------------------------------|-----------------------------------|--------------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Black with Maroon Check   | erboard VFT. |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dat | mage         |    |
| HISTORICAL DAMAGE REASON:        |                                   |              |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                   |              |    |
| ASBESTOS TYPE:                   | Assumed                           | FRIABLE:     | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 217 Corridor
MATERIAL QUANTITY: 1390

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage                   | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|---|---------------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:   | Chicag                    | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:  | Harlan<br>School          | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:  | 9652 S                    | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 15P   |                           |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12 x 12 Black with Maroon Checkerboard VFT. |                           |                  |                 |        |              |      |    |  |
| MATERIAL LOCAT  | CATION: Room 217 Corridor |                  |                 |        |              |      |    |  |
| MATERIAL QUANT  | TTY:                      | 1390             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT  | ΓY:                       | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |  |
|--------------|------------------------|--------------|-----------------|-------------------|--|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |  |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |  |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 16                             |               |
|----------------------------------|--------------------------------|---------------|
| MATERIAL DESCRIPTION:            | Wood panel mastic (Panels have | been removed) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                |               |
| HISTORICAL DAMAGE REASON:        |                                |               |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                |               |
| ASBESTOS TYPE:                   | Assumed                        | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

**Room 124** 

MATERIAL UNITS: DAMAGE UNITS:

Inspector's Signature:

Haveno

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicago          | Public Schools | UNIT NUMBER:         | 51021       | BUIDLING ID: | 1350 |
|----------------------|------------------|----------------|----------------------|-------------|--------------|------|
| CITY/STATE:          | Chicago          | o, Illinois    | MANAGEMENT PL        | ANNER:      | Arturo Saenz |      |
| SCHOOL NAME:         | Harlan<br>School | Academy High   | REVIEW DATE:         |             | 7/28/2016    |      |
| ADDRESS:             | 9652 S.          | Michigan       | IDPH LICENSE NO      | ):          | 100-11089    |      |
| HOMOGENEOUS AREA: 16 |                  |                |                      |             |              |      |
| MATERIAL DESCR       | IPTION:          | Wood panel ma  | stic (Panels have be | en removed) | )            |      |
| MATERIAL LOCATI      | ON:              | Room 124       |                      |             |              |      |
| MATERIAL QUANT       | ITY:             |                |                      |             | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT       | ۲:               |                |                      |             | DAMAGE UNIT  | 'S:  |
|                      |                  |                |                      |             |              |      |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools  | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|-------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois       | AH           | IERA INSPECTOR: | Panfilo Carrazc | 0    |
| SCHOOL NAME: | Harlan Academy High Sch | hool IN      | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan        | ID           | PH LICENSE NO:  | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 17                             |          |
|----------------------------------|--------------------------------|----------|
| MATERIAL DESCRIPTION:            | interior window glazing (REMOV | ED)      |
| HISTORICAL AHERA DAMAGE CATEGORY |                                |          |
| HISTORICAL DAMAGE REASON:        |                                |          |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                |          |
| ASBESTOS TYPE:                   | Assumed                        | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

thoughout 1st & 2nd floor

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                                    | Chicago Public Schools        | UNIT NUMBER:        | <b>51021</b> B | BUIDLING ID: | 1350 |  |
|--|-------------------------------|---------------------|----------------|--------------|------|--|
| CITY/STATE:                                  | Chicago, Illinois             | MANAGEMENT PLA      | NNER: A        | Arturo Saenz |      |  |
| SCHOOL NAME:                                 | Harlan Academy High<br>School | REVIEW DATE:        | 7.             | //28/2016    |      |  |
| ADDRESS:                                     | 9652 S. Michigan              | IDPH LICENSE NO:    | 1              | 00-11089     |      |  |
| HOMOGENEOUS AREA: 17                         |                               |                     |                |              |      |  |
| MATERIAL DESCR                               | IPTION: interior window       | w glazing (REMOVED) | I              |              |      |  |
| MATERIAL LOCATION: thoughout 1st & 2nd floor |                               |                     |                |              |      |  |
| MATERIAL QUANT                               | ITY:                          |                     | Ν              | ATERIAL UNI  | rs:  |  |
| DAMAGE QUANTIT                               | Y:                            |                     | D              | DAMAGE UNITS | S:   |  |
|  |                               |                     |                |              |      |  |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 17A                            |              |
|----------------------------------|--------------------------------|--------------|
| MATERIAL DESCRIPTION:            | Interior Window Glazing (REMOV | ED/REPLACED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                |              |
| HISTORICAL DAMAGE REASON:        |                                |              |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                |              |
| ASBESTOS TYPE:                   | Assumed                        | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Throughout 1st&2nd floor

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago          | o Public Schools | UNIT NUMBER:    | 51021       | BUIDLING ID: | 1350 |
|--|------------------|------------------|-----------------|-------------|--------------|------|
| CITY/STATE:  | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER:      | Arturo Saenz |      |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |             | 7/28/2016    |      |
| ADDRESS:   | 9652 S           | Michigan         | IDPH LICENSE NC | ):          | 100-11089    |      |
| HOMOGENEOUS AREA: 17A  |                  |                  |                 |             |              |      |
| MATERIAL DESCRIPTION: Interior Window Glazing (REMOVED/REPLACED) |                  |                  |                 |             |              |      |
| MATERIAL LOCATION: Throughout 1st                                |                  | &2nd floor       |                 |             |              |      |
| MATERIAL QUANTITY:   |                  |                  |                 | MATERIAL UN | ITS:         |      |
| DAMAGE QUANTITY:   |                  |                  |                 | DAMAGE UNIT | S:           |      |
|  |                  |                  |                 |             |              |      |

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:

192

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 18   |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | 2x4 celing tile                                      |          |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Any remaining friable ACBM or friable suspect ACBM |          |     |
| 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: room 108

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

840

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|----------------|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |               |
| HOMOGENEOUS A  | AREA:            | 18               |                 |        |              |               |
| MATERIAL DESCR | IPTION:          | 2x4 celing tile  |                 |        |              |               |
| MATERIAL LOCAT | ION:             | room 108         |                 |        |              |               |
| MATERIAL QUANT | TTY:             | 840              |                 |        | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | -S: <b>SF</b> |
|                |                  |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High Sc | hool IN      | ISPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 19   |          |     |  |
|----------------------------------|--|----------|-----|--|
| MATERIAL DESCRIPTION:            | Drywall  |          |     |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Any remaining friable ACBM or friable suspect ACBM |          |     |  |
| 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: Room 108

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

400

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:       | Chicago          | Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------|------------------|----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag           | o, Illinois    | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:    | Harlan<br>School | Academy High   | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:        | 9652 S           | Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A   | AREA:            | 19             |                 |        |              |      |    |  |
| MATERIAL DESCR  | IPTION:          | Drywall        |                 |        |              |      |    |  |
| MATERIAL LOCATI | ION:             | Room 108       |                 |        |              |      |    |  |
| MATERIAL QUANT  | ITY:             | 400            |                 |        | MATERIAL UNI | ITS: | SF |  |
| DAMAGE QUANTIT  | Y:               | 0              |                 |        | DAMAGE UNIT  | S:   | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | 10           | DPH LICENSE NO: | 100-11089         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 20                            |          |
|----------------------------------|-------------------------------|----------|
| MATERIAL DESCRIPTION:            | Transite Countertops (REMOVED | )        |
| HISTORICAL AHERA DAMAGE CATEGORY |                               |          |
| HISTORICAL DAMAGE REASON:        |                               |          |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan               |          |
| ASBESTOS TYPE:                   | Assumed                       | 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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Haveno

**Room 108** 

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago          | Public Schools | UNIT NUMBER:    | 51021       | BUIDLING ID: | 1350 |
|--|------------------|----------------|-----------------|-------------|--------------|------|
| CITY/STATE:  | Chicag           | o, Illinois    | MANAGEMENT PL   | ANNER:      | Arturo Saenz |      |
| SCHOOL NAME:   | Harlan<br>School | Academy High   | REVIEW DATE:    |             | 7/28/2016    |      |
| ADDRESS:   | 9652 S.          | Michigan       | IDPH LICENSE NC | ):          | 100-11089    |      |
| HOMOGENEOUS AREA: 20                                 |                  |                |                 |             |              |      |
| MATERIAL DESCRIPTION: Transite Countertops (REMOVED) |                  |                |                 |             |              |      |
| MATERIAL LOCATION: Room 108                          |                  |                |                 |             |              |      |
| MATERIAL QUANTITY:                                   |                  |                |                 | MATERIAL UN | ITS:         |      |
| DAMAGE QUANTIT                                       | TY:              |                |                 |             | DAMAGE UNIT  | -S:  |
|  |                  |                |                 |             |              |      |

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:

192

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 25                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12" x 12" dark blue floor tile       |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |

## **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: | TION: Rooms 135,136, 208, 226, 214, 218, 241, 2nd Floor Teachers Lounge |                 |    |  |  |
|--------------------|---|-----------------|----|--|--|
| MATERIAL QUANTITY: | 4960  | MATERIAL UNITS: | SF |  |  |
| DAMAGE QUANTITY:   |   | DAMAGE UNITS:   | SF |  |  |
| COMMENTS:          |   |                 |    |  |  |

Inspector's Signature:

Havano

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicago              | Public Schools   | UNIT NUMBER:          | 51021        | BUIDLING ID:    | 1350          |
|----------------|----------------------|------------------|-----------------------|--------------|-----------------|---------------|
| CITY/STATE:    | Chicag               | o, Illinois      | MANAGEMENT PL         | ANNER:       | Arturo Saenz    |               |
| SCHOOL NAME:   | Harlan<br>School     | Academy High     | REVIEW DATE:          |              | 7/28/2016       |               |
| ADDRESS:       | 9652 S.              | Michigan         | IDPH LICENSE NO       | ):           | 100-11089       |               |
| HOMOGENEOUS    | HOMOGENEOUS AREA: 25 |                  |                       |              |                 |               |
| MATERIAL DESCR | RIPTION:             | 12" x 12" dark b | lue floor tile        |              |                 |               |
| MATERIAL LOCAT | ION:                 | Rooms 135,136    | , 208, 226, 214, 218, | 241, 2nd Flo | or Teachers Lou | inge          |
| MATERIAL QUANT | TTY:                 | 4960             |                       |              | MATERIAL UN     | ITS: SF       |
| DAMAGE QUANTI  | TY:                  | 0                |                       |              | DAMAGE UNIT     | rs: <b>sf</b> |
|                |                      |                  |                       |              |                 |               |

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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 25M                                  |             |    |  |
|----------------------------------|--------------------------------------|-------------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 dark blue floor tile mastic  | NOT OBSERVE | ED |  |
| 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: | Rooms 136, 208, 214, 218, 226, 241, 2nd fl. te | acher lounge, 135, 13 | 6  |
|--------------------|--|-----------------------|----|
| MATERIAL QUANTITY: | 4960   | MATERIAL UNITS:       | SF |
| DAMAGE QUANTITY:   |  | DAMAGE UNITS:         | SF |
| COMMENTS:          |  |                       |    |

Inspector's Signature:

Havano

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:               | Chicage               | o Public Schools | UNIT NUMBER:           | 51021         | BUIDLING ID:                  | 1350          |
|-------------------------|-----------------------|------------------|------------------------|---------------|-------------------------------|---------------|
| CITY/STATE:             | Chicag                | o, Illinois      | MANAGEMENT PL          | ANNER:        | Arturo Saenz                  |               |
| SCHOOL NAME:            | Harlan<br>School      | Academy High     | REVIEW DATE:           |               | 7/28/2016                     |               |
| ADDRESS:                | 9652 S                | . Michigan       | IDPH LICENSE NC        | ):            | 100-11089                     |               |
| HOMOGENEOUS A           | HOMOGENEOUS AREA: 25M |                  |                        |               |                               |               |
| MATERIAL DESCR          | IPTION:               | 12 x 12 dark blu | e floor tile mastic N  | OT OBSERV     | ED                            |               |
| MATERIAL LOCAT          | ION:                  | Rooms 136, 208   | 8, 214, 218, 226, 241, | 2nd fl. teach | ner lounge, 135, <sup>2</sup> | 136           |
| MATERIAL QUANTITY: 4960 |                       |                  | MATERIAL UN            | IITS: SF      |                               |               |
| DAMAGE QUANTIT          | ΓY:                   | 0                |                        |               | DAMAGE UNIT                   | TS: <b>SF</b> |
|                         |                       |                  |                        |               |                               |               |

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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 26                                   |           |    |
|----------------------------------|--------------------------------------|-----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 White w/ Beige Streaks F     | loor Tile |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |           |    |
| HISTORICAL DAMAGE REASON:        |                                      |           |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |           |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE:  | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

 MATERIAL LOCATION:
 Rooms 112, 115, 122, 124, 125, 126, 130, 133, 134A, 207, 209, 219, 219A, 221, 228, 227A, 231, 232, 234, 236, 238, 240, Lunchrom and Library

 MATERIAL QUANTITY:
 12000
 MATERIAL UNITS:
 SF

 DAMAGE QUANTITY:
 DAMAGE UNITS:
 SF

COMMENTS:

Canagoo

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicage          | o Public Schools | UNIT NUMBER:         | 51021   | BUIDLING ID:                      | 1350          |
|--|------------------|------------------|----------------------|---------|-----------------------------------|---------------|
| CITY/STATE:  | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:  | Arturo Saenz                      |               |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:         |         | 7/28/2016                         |               |
| ADDRESS:   | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):      | 100-11089                         |               |
| HOMOGENEOUS AREA: 26   |                  |                  |                      |         |                                   |               |
| MATERIAL DESCR   | IPTION:          | 12 x 12 White w  | / Beige Streaks Floo | or Tile |                                   |               |
| MATERIAL LOCATION: Rooms 112, 115, 122, 124, 125, 126, 130, 133, 134A, 207, 209, 219, 219A, 221, 228, 227A, 231, 232, 234, 236, 238, 240, Lunchrom and Library |                  |                  |                      |         | , 219A, 221, 228, 227A, 231, 232, |               |
| MATERIAL QUANT   | TTY:             | 12000            |                      |         | MATERIAL UNI                      | TS: <b>SF</b> |
| DAMAGE QUANTI  | ΓY:              | 0                |                      |         | DAMAGE UNIT                       | S: 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:

f <

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |  |
|--------------|------------------------|--------------|-----------------|-------------------|--|
| CITY/STATE:  | Chicago, Illinois      | Д            | HERA INSPECTOR: | Panfilo Carrazco  |  |
| SCHOOL NAME: | Harlan Academy High So | chool li     | NSPECTION DATE: | 5/5/2016          |  |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |  |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 26M  |          |    |  |
|----------------------------------|--|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 White w/ Beige Streaks Floor Tile Mastic |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage             |          |    |  |
| HISTORICAL DAMAGE REASON:        |  |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                                  |          |    |  |
| ASBESTOS TYPE:                   | Assumed  | FRIABLE: | No |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

 MATERIAL LOCATION:
 Rooms 112, 115, 122, 124, 125, 126, 130, 133, 134A, 207, 209, 219, 219A, 221, 228, 227A, 231, 232, 234, 236, 238, 240, and Library, and lunchroom

 MATERIAL QUANTITY:
 12000
 MATERIAL UNITS:
 SF

 DAMAGE QUANTITY:
 DAMAGE UNITS:
 SF

COMMENTS:

Patlanono

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag   | o Public Schools | UNIT NUMBER:         | 51021          | BUIDLING ID: | 1350                               |
|-----------------------|--|------------------|----------------------|----------------|--------------|------------------------------------|
| CITY/STATE:           | Chicag   | o, Illinois      | MANAGEMENT PL        | ANNER:         | Arturo Saenz |                                    |
| SCHOOL NAME:          | Harlan<br>School   | Academy High     | REVIEW DATE:         |                | 7/28/2016    |                                    |
| ADDRESS:              | 9652 S   | . Michigan       | IDPH LICENSE NO      | ):             | 100-11089    |                                    |
| HOMOGENEOUS AREA: 26M |  |                  |                      |                |              |                                    |
| MATERIAL DESCR        | RIPTION:   | 12 x 12 White w  | / Beige Streaks Floo | or Tile Mastic |              |                                    |
| MATERIAL LOCAT        | MATERIAL LOCATION: Rooms 112, 115, 122, 124, 125, 126, 130, 133, 134A, 207, 209, 219, 219A, 221, 228, 227A, 231, 232, 234, 236, 238, 240, and Library, and lunchroom |                  |                      |                |              | ), 219A, 221, 228, 227A, 231, 232, |
| MATERIAL QUANT        | TITY:  | 12000            |                      |                | MATERIAL UN  | ITS: SF                            |
| DAMAGE QUANTI         | TY:  | 0                |                      |                | DAMAGE UNIT  | S: 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:

f <

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | Д            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool li     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | 11           | DPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 27                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12" x 12" Brown and White Floor Tile |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

## **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:Hallway in Modular BuildingMATERIAL QUANTITY:1500MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:STST

Inspector's Signature:

Havono

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:            | Chicag           | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | jo, Illinois     | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 27 |                  |                  |                    |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 12" x 12" Browr  | and White Floor Ti | le     |              |      |    |  |
| MATERIAL LOCAT       | ION:             | Hallway in Mod   | ular Building      |        |              |      |    |  |
| MATERIAL QUANT       | TTY:             | 1500             |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 27M                                  |             |    |
|----------------------------------|--------------------------------------|-------------|----|
| MATERIAL DESCRIPTION:            | 12" x 12" Brown and White Floor      | Tile Mastic |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |             |    |
| HISTORICAL DAMAGE REASON:        |                                      |             |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |             |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE:    | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:Hallway in Modular BuildingMATERIAL QUANTITY:1500MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:STST

Inspector's Signature:

Havono

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago          | Public Schools  | UNIT NUMBER:       | 51021     | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|-----------------|--------------------|-----------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois     | MANAGEMENT PL      | ANNER:    | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High    | REVIEW DATE:       |           | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S.          | Michigan        | IDPH LICENSE NC    | ):        | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 27M |                  |                 |                    |           |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | 12" x 12" Browr | and White Floor Ti | le Mastic |              |      |    |  |
| MATERIAL LOCAT        | ION:             | Hallway in Modu | ular Building      |           |              |      |    |  |
| MATERIAL QUANT        | ITY:             | 1500            |                    |           | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | Y:               | 0               |                    |           | DAMAGE UNIT  | S:   | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 28   |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | 2' x 4' White Fissured Ceiling Til                   | es       |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Any remaining friable ACBM or friable suspect ACBM |          |     |
| HISTORICAL DAMAGE REASON:        |  |          |     |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                                      |          |     |
| ASBESTOS TYPE:                   | Assumed  | FRIABLE: | Yes |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Hallway and Classrooms Throughout Modular Building

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamons

5000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicage              | o Public Schools  | UNIT NUMBER:        | 51021        | BUIDLING ID: | 1350            |
|----------------|----------------------|-------------------|---------------------|--------------|--------------|-----------------|
| CITY/STATE:    | Chicag               | o, Illinois       | MANAGEMENT PL       | ANNER:       | Arturo Saenz |                 |
| SCHOOL NAME:   | Harlan<br>School     | Academy High      | REVIEW DATE:        |              | 7/28/2016    |                 |
| ADDRESS:       | 9652 S               | . Michigan        | IDPH LICENSE NC     | ):           | 100-11089    |                 |
| HOMOGENEOUS    | HOMOGENEOUS AREA: 28 |                   |                     |              |              |                 |
| MATERIAL DESCR | IPTION:              | 2' x 4' White Fis | sured Ceiling Tiles |              |              |                 |
| MATERIAL LOCAT | ION:                 | Hallway and Cla   | ssrooms Througho    | ut Modular B | Building     |                 |
| MATERIAL QUANT | TTY:                 | 5000              |                     |              | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTI  | ΓY:                  | 0                 |                     |              | DAMAGE UNIT  | TS: 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 29                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Red Floor Tile - NOT OBS     | ERVED    |    |  |
| 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.

Rooms 112 and 114- NOT OBSERVED

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamono

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:            | Chicago          | Public Schools  | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|-----------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois     | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High    | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S.          | Michigan        | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 29 |                  |                 |                     |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Red Flo | or Tile - NOT OBSEF | RVED   |              |      |    |  |
| MATERIAL LOCATI      | ON:              | Rooms 112 and   | 114- NOT OBSERV     | ED     |              |      |    |  |
| MATERIAL QUANT       | ITY:             | 1000            |                     |        | MATERIAL UNI | TS:  | SF |  |
| DAMAGE QUANTIT       | Y:               | 0               |                     |        | DAMAGE UNIT  | S:   | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 30                                   |           |    |  |
|----------------------------------|--------------------------------------|-----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Red Floor Tile Mastic- NO    | TOBSERVED |    |  |
| 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.

Rooms 112 and 114- NOT OBSERVED

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamano

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicag           | o Public Schools | UNIT NUMBER:        | 51021    | BUIDLING ID: | 1350         |  |
|----------------------|------------------|------------------|---------------------|----------|--------------|--------------|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER:   | Arturo Saenz |              |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:        |          | 7/28/2016    |              |  |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):       | 100-11089    |              |  |
| HOMOGENEOUS AREA: 30 |                  |                  |                     |          |              |              |  |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Red Flo  | or Tile Mastic- NOT | OBSERVED |              |              |  |
| MATERIAL LOCAT       | ION:             | Rooms 112 and    | 114- NOT OBSERV     | ED       |              |              |  |
| MATERIAL QUANT       | ITY:             | 1000             |                     |          | MATERIAL UN  | TS: SF       |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                     |          | DAMAGE UNIT  | S: <b>SF</b> |  |
|                      |                  |                  |                     |          |              |              |  |

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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 31                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Light Blue Floor Tile- NO    | OBSERVED |    |  |
| 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.

Rooms 112 and 114- NOT OBSERVED

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamano

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:         | 51021    | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|----------------------|----------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:   | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:         |          | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):       | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 31               |                      |          |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 Light Bl | ue Floor Tile- NOT C | DBSERVED |              |      |    |  |
| MATERIAL LOCAT | ION:             | Rooms 112 and    | 114- NOT OBSERV      | ED       |              |      |    |  |
| MATERIAL QUANT | TTY:             | 1000             |                      |          | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                      |          | DAMAGE UNIT  | S:   | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 32                                   |               |     |
|----------------------------------|--------------------------------------|---------------|-----|
| MATERIAL DESCRIPTION:            | 12 x 12 Light blue Floor Tile Mast   | ic- NOT OBSER | /ED |
| 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.

Rooms 112 and 114-NOT OBSERVED

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Pat Conort

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicag                                   | o Public Schools  | UNIT NUMBER:          | 51021     | BUIDLING ID:    | 1350          |
|----------------|--|-------------------|-----------------------|-----------|-----------------|---------------|
| CITY/STATE:    | Chicag                                   | jo, Illinois      | MANAGEMENT PL         | ANNER:    | Arturo Saenz    |               |
| SCHOOL NAME:   | Harlan<br>School                         | Academy High      | REVIEW DATE:          |           | 7/28/2016       |               |
| ADDRESS:       | 9652 S                                   | . Michigan        | IDPH LICENSE NC       | ):        | 100-11089       |               |
| HOMOGENEOUS A  | AREA:                                    | 32                |                       |           |                 |               |
| MATERIAL DESCR | IPTION:                                  | 12 x 12 Light blo | ue Floor Tile Mastic- | NOT OBSER | RVED            |               |
| MATERIAL LOCAT | ION:                                     | Rooms 112 and     | 114-NOT OBSERVE       | D         |                 |               |
| MATERIAL QUANT | TERIAL QUANTITY: 1000 MATERIAL UNITS: SF |                   |                       |           | IITS: <b>SF</b> |               |
| DAMAGE QUANTIT | ΓY:                                      | 0                 |                       |           | DAMAGE UNIT     | rs: <b>sf</b> |
|                |  |                   |                       |           |                 |               |

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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 33                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 White Floor Tile- NOT OB     | SERVED   |    |
| 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.

Rooms 112 and 114-NOT OBSERVED

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Pat Conoso

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:       | Chicage   | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------|---|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag  | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:    | Harlan<br>School                                  | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:        | 9652 S  | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A   | AREA:   | 33               |                    |        |              |      |    |  |
| MATERIAL DESCR  | IPTION:   | 12 x 12 White Fl | oor Tile- NOT OBSE | RVED   |              |      |    |  |
| MATERIAL LOCATI | MATERIAL LOCATION: Rooms 112 and 114-NOT OBSERVED |                  |                    |        |              |      |    |  |
| MATERIAL QUANT  | ITY:  | 1000             |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT  | Y:  | 0                |                    |        | DAMAGE UNIT  | S: S | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 34                                   |             |    |
|----------------------------------|--------------------------------------|-------------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 White Floor Tile Mastic- N   | OT OBSERVED |    |
| 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.

Rooms 112 and 114-NOT OBSERVED

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamano

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:       | Chicage              | o Public Schools | UNIT NUMBER:        | 51021      | BUIDLING ID: | 1350            |
|-----------------|----------------------|------------------|---------------------|------------|--------------|-----------------|
| CITY/STATE:     | Chicag               | o, Illinois      | MANAGEMENT PL       | ANNER:     | Arturo Saenz |                 |
| SCHOOL NAME:    | Harlan<br>School     | Academy High     | REVIEW DATE:        |            | 7/28/2016    |                 |
| ADDRESS:        | 9652 S               | . Michigan       | IDPH LICENSE NC     | ):         | 100-11089    |                 |
| HOMOGENEOUS A   | HOMOGENEOUS AREA: 34 |                  |                     |            |              |                 |
| MATERIAL DESCR  | IPTION:              | 12 x 12 White Fl | oor Tile Mastic- NO | T OBSERVEI | D            |                 |
| MATERIAL LOCATI | ION:                 | Rooms 112 and    | 114-NOT OBSERVE     | ED         |              |                 |
| MATERIAL QUANT  | TTY:                 | 1000             |                     |            | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTIT  | ΓY:                  | 0                |                     |            | DAMAGE UNIT  | TS: <b>SF</b>   |
|                 |                      |                  |                     |            |              |                 |

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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 35                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Dark Blue Floor Tile         |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Corridors Border, Stairwells, Rooms 218, 214, 208, 241 and 226

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

LOW

12000

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamons

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicage              | o Public Schools | UNIT NUMBER:         | 51021         | BUIDLING ID:    | 1350           |
|----------------|----------------------|------------------|----------------------|---------------|-----------------|----------------|
| CITY/STATE:    | Chicag               | o, Illinois      | MANAGEMENT PL        | ANNER:        | Arturo Saenz    |                |
| SCHOOL NAME:   | Harlan<br>School     | Academy High     | REVIEW DATE:         |               | 7/28/2016       |                |
| ADDRESS:       | 9652 S               | . Michigan       | IDPH LICENSE NO      | ):            | 100-11089       |                |
| HOMOGENEOUS A  | HOMOGENEOUS AREA: 35 |                  |                      |               |                 |                |
| MATERIAL DESCR | IPTION:              | 12 x 12 Dark Blu | ue Floor Tile        |               |                 |                |
| MATERIAL LOCAT | ION:                 | Corridors Borde  | er, Stairwells, Room | s 218, 214, 2 | 08, 241 and 226 |                |
| MATERIAL QUANT | TTY:                 | 12000            |                      |               | MATERIAL UN     | ITS: <b>SF</b> |
| DAMAGE QUANTIT | ΓY:                  | 0                |                      |               | DAMAGE UNIT     | TS: 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 36                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Dark Blue Floor Tile Mastic  |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Corridors Border, Stairwells, Rooms 218, 214, 208, 241 and 226

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

LOW

12000

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamons

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:            | Chicago          | o Public Schools | UNIT NUMBER:         | 51021         | BUIDLING ID:    | 1350           |
|----------------------|------------------|------------------|----------------------|---------------|-----------------|----------------|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:        | Arturo Saenz    |                |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:         |               | 7/28/2016       |                |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):            | 100-11089       |                |
| HOMOGENEOUS AREA: 36 |                  |                  |                      |               |                 |                |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Dark Blu | e Floor Tile Mastic  |               |                 |                |
| MATERIAL LOCAT       | ION:             | Corridors Borde  | er, Stairwells, Room | s 218, 214, 2 | 08, 241 and 226 |                |
| MATERIAL QUANT       | ITY:             | 12000            |                      |               | MATERIAL UN     | ITS: <b>SF</b> |
| DAMAGE QUANTIT       | ΓY:              | 0                |                      |               | DAMAGE UNIT     | TS: 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools  | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|-------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois       | AH           | IERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High Scl | hool INS     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan        | IDF          | PH LICENSE NO:  | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 37                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Sky Blue Floor Tile          |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:Corridors and Room 138AMATERIAL QUANTITY:10500MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:COMMENTS:SF

Inspector's Signature:

Havano

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:       | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350         |    |
|-----------------|------------------|------------------|-----------------|--------|--------------|--------------|----|
| CITY/STATE:     | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |              |    |
| SCHOOL NAME:    | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |              |    |
| ADDRESS:        | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |              |    |
| HOMOGENEOUS A   | AREA:            | 37               |                 |        |              |              |    |
| MATERIAL DESCR  | IPTION:          | 12 x 12 Sky Blue | e Floor Tile    |        |              |              |    |
| MATERIAL LOCATI | ION:             | Corridors and R  | loom 138A       |        |              |              |    |
| MATERIAL QUANT  | ITY:             | 10500            |                 |        | MATERIAL UN  | ITS: S       | SF |
| DAMAGE QUANTIT  | Y:               | 0                |                 |        | DAMAGE UNIT  | 'S: <b>S</b> | 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 38                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Sky Blue Floor Tile Mastie   | <b>c</b> |    |  |
| 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:Corridors and Room 138AMATERIAL QUANTITY:10500MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:COMMENTS:COMMENTS:COMMENTS:

Inspector's Signature:

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag          | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|-----------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag          | jo, Illinois     | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>Schoo | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S          | . Michigan       | IDPH LICENSE NO     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS    | AREA:           | 38               |                     |        |              |      |    |  |
| MATERIAL DESCR | RIPTION:        | 12 x 12 Sky Blue | e Floor Tile Mastic |        |              |      |    |  |
| MATERIAL LOCAT | ION:            | Corridors and R  | Room 138A           |        |              |      |    |  |
| MATERIAL QUANT | TTY:            | 10500            |                     |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI  | TY:             | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 39                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 22 x 22 White Floor Tile             |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

## **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 Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|-----------------|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:     | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:    | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:        | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |               |
| HOMOGENEOUS A   | AREA:            | 39               |                 |        |              |               |
| MATERIAL DESCR  | IPTION:          | 22 x 22 White Fl | oor Tile        |        |              |               |
| MATERIAL LOCATI | ION:             | Main Hall        |                 |        |              |               |
| MATERIAL QUANT  | ITY:             | 5000             |                 |        | MATERIAL UN  | IITS: SF      |
| DAMAGE QUANTIT  | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: <b>SF</b> |
|                 |                  |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 40                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 22 x 22 White Floor Tile Mastic      |          |    |  |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |  |

## **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 Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 40               |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 22 x 22 White Fl | oor Tile Mastic |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools  | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|-------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois       | AF           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High Scl | hool IN      | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan        | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 41                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 22 x 22 Light Blue Floor tile        |          |    |  |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 41               |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 22 x 22 Light Bl | ue Floor tile   |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 42                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 22 x 22 Light Blue Floor Tile Mastic |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

## **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 Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:         | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|----------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:         |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 42               |                      |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 22 x 22 Light Bl | ue Floor Tile Mastic |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                      |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                      |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                      |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools  | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|-------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois       | AF           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High Scl | hool IN      | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan        | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 43                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 22 x 22 Dark Blue Floor Tile         |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | Michigan         | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 43               |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 22 x 22 Dark Blu | le Floor Tile   |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 44                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 22 x 22 Dark Blue Floor Tile Mastic  |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

## **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 Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:         | 51021  | BUIDLING ID: | 1350          |  |
|----------------|------------------|------------------|----------------------|--------|--------------|---------------|--|
| CITY/STATE:    | Chicag           | jo, Illinois     | MANAGEMENT PL        | ANNER: | Arturo Saenz |               |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:         |        | 7/28/2016    |               |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO      | D:     | 100-11089    |               |  |
| HOMOGENEOUS    | AREA:            | 44               |                      |        |              |               |  |
| MATERIAL DESCR | RIPTION:         | 22 x 22 Dark Blu | ue Floor Tile Mastic |        |              |               |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                      |        |              |               |  |
| MATERIAL QUANT | TTY:             | 5000             |                      |        | MATERIAL UN  | TS: <b>SF</b> |  |
| DAMAGE QUANTI  | TY:              | 0                |                      |        | DAMAGE UNIT  | S: <b>SF</b>  |  |
|                |                  |                  |                      |        |              |               |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | AHERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE:  | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 45                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 22 x 22 Orange Floor Tile            |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 45               |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 22 x 22 Orange   | Floor Tile      |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 46                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 22 x 22 Orange Floor Tile Mastic     |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:      | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL     | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:      |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC   | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 46               |                   |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 22 x 22 Orange   | Floor Tile Mastic |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Main Hall        |                   |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                   |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                   |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 |  |
|--------------|------------------------|--------------|------------------|-------------------|--|
| CITY/STATE:  | Chicago, Illinois      | A            | AHERA INSPECTOR: | Panfilo Carrazco  |  |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE:  | 5/5/2016          |  |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089         |  |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 47                                   |          |     |  |  |
|----------------------------------|--------------------------------------|----------|-----|--|--|
| MATERIAL DESCRIPTION:            | 2 x 2 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: Main Hall

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

5000

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools  | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350         |
|----------------|------------------|-------------------|-----------------|--------|--------------|--------------|
| CITY/STATE:    | Chicag           | o, Illinois       | MANAGEMENT PL   | ANNER: | Arturo Saenz |              |
| SCHOOL NAME:   | Harlan<br>School | Academy High      | REVIEW DATE:    |        | 7/28/2016    |              |
| ADDRESS:       | 9652 S           | . Michigan        | IDPH LICENSE NO | D:     | 100-11089    |              |
| HOMOGENEOUS A  | AREA:            | 47                |                 |        |              |              |
| MATERIAL DESCR | IPTION:          | 2 x 2 Ceiling Til | e               |        |              |              |
| MATERIAL LOCAT | ION:             | Main Hall         |                 |        |              |              |
| MATERIAL QUANT | TTY:             | 5000              |                 |        | MATERIAL UNI | TS: SF       |
| DAMAGE QUANTIT | ΓY:              | 0                 |                 |        | DAMAGE UNIT  | S: <b>SF</b> |
|                |                  |                   |                 |        |              |              |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 48                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 X 12 H Blue Mix 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.

**Throughout Class Rooms (Annex Building)** 

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamons

3300

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage          | o Public Schools | UNIT NUMBER:      | 51021     | BUIDLING ID: | 1350         |    |  |
|----------------------|------------------|------------------|-------------------|-----------|--------------|--------------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL     | ANNER:    | Arturo Saenz |              |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:      |           | 7/28/2016    |              |    |  |
| ADDRESS:             | 9652 S           | Michigan         | IDPH LICENSE NC   | ):        | 100-11089    |              |    |  |
| HOMOGENEOUS AREA: 48 |                  |                  |                   |           |              |              |    |  |
| MATERIAL DESCR       | IPTION:          | 12 X 12 H Blue I | Mix Speckled VFT  |           |              |              |    |  |
| MATERIAL LOCAT       | ION:             | Throughout Cla   | ss Rooms (Annex B | Building) |              |              |    |  |
| MATERIAL QUANT       | TTY:             | 3300             |                   |           | MATERIAL UN  | ITS: S       | SF |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                   |           | DAMAGE UNIT  | 'S: <b>S</b> | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 48M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 H Blue Mix Speckled 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.

**Throughout Class Rooms (Annex Building)** 

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlanos

3300

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage               | o Public Schools | UNIT NUMBER:        | 51021     | BUIDLING ID: | 1350 |    |  |
|----------------|-----------------------|------------------|---------------------|-----------|--------------|------|----|--|
| CITY/STATE:    | Chicag                | o, Illinois      | MANAGEMENT PL       | ANNER:    | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School      | Academy High     | REVIEW DATE:        |           | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S                | . Michigan       | IDPH LICENSE NC     | ):        | 100-11089    |      |    |  |
| HOMOGENEOUS A  | HOMOGENEOUS AREA: 48M |                  |                     |           |              |      |    |  |
| MATERIAL DESCR | IPTION:               | 12 x 12 H Blue M | Aix Speckled Mastic | ;         |              |      |    |  |
| MATERIAL LOCAT | ION:                  | Throughout Cla   | ss Rooms (Annex B   | Building) |              |      |    |  |
| MATERIAL QUANT | TTY:                  | 3300             |                     |           | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:                   | 0                |                     |           | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 49                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Dark Blue Mixed 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:Throughout Class Rooms (Annex)MATERIAL QUANTITY:3300MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:

Havano

Date: 05/05/2016

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicag           | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 49 |                  |                  |                     |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Dark Blu | le Mixed Speckled \ | /FT    |              |      |    |  |
| MATERIAL LOCATI      | ION:             | Throughout Cla   | ss Rooms (Annex)    |        |              |      |    |  |
| MATERIAL QUANT       | TTY:             | 3300             |                     |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 49M                                     |          |    |  |
|----------------------------------|---|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Dark Blue Mixed Speckled 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 Class Rooms (Annex)MATERIAL QUANTITY:3300MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:

Inspector's Signature:

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 49M |                  |                  |                     |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | 12 x 12 Dark Blu | ue Mixed Speckled N | Mastic |              |      |    |  |
| MATERIAL LOCAT        | ION:             | Throughout Cla   | ss Rooms (Annex)    |        |              |      |    |  |
| MATERIAL QUANT        | ITY:             | 3300             |                     |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | TY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 50                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 2 x 4 CT w/ grooved                  |          |    |  |
| 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 (Annex)

5000

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 50               |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 2 x 4 CT w/ groo | oved            |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Throughout (An   | inex)           |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 51                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Cream w/ Beige Specs 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: 1ST Floor Corridor (Annex)

800

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 51               |                    |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 Cream v  | v/ Beige Specs VFT |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | 1ST Floor Corri  | dor (Annex)        |        |              |      |    |  |
| MATERIAL QUANT | ITY:             | 800              |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 51M                                  |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Cream w/ Beige Specs 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 Corridor (Annex)

800

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                         | Chicage          | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:                       | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:                      | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:                          | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A                     | 51M              |                  |                     |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12 x 12 (   |                  | 12 x 12 Cream v  | v/ Beige Specs Mast | tic    |              |      |    |  |
| MATERIAL LOCATION: 1st Floor Corr |                  | 1st Floor Corrid | or (Annex)          |        |              |      |    |  |
| MATERIAL QUANTITY: 800            |                  | 800              |                     |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                    | ΓY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 52                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Tan w/ Cream Specs 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: 1st Floor Corridor (Annex)

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

800

Date: 05/05/2016

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                 | Chicage          | o Public Schools | UNIT NUMBER:                   | 51021  | BUIDLING ID: | 1350 |    |  |
|---------------------------|------------------|------------------|--------------------------------|--------|--------------|------|----|--|
| CITY/STATE:               | Chicag           | o, Illinois      | MANAGEMENT PL                  | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:              | Harlan<br>School | Academy High     | REVIEW DATE:                   |        | 7/28/2016    |      |    |  |
| ADDRESS:                  | 9652 S           | . Michigan       | IDPH LICENSE NC                | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 52      |                  |                  |                                |        |              |      |    |  |
| MATERIAL DESCRIPTION: 1   |                  | 12 x 12 Tan w/ C | 12 x 12 Tan w/ Cream Specs VFT |        |              |      |    |  |
| MATERIAL LOCATION: 1st FI |                  | 1st Floor Corrid | or (Annex)                     |        |              |      |    |  |
| MATERIAL QUANT            | TTY:             | 800              |                                |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT            | ΓY:              | 0                |                                |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 52M                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Tan w/ Cream Specs 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 Corridor (Annex)

800

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Dellanons

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 52M              |                    |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 Tan w/ C | Cream Specs Mastic |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | 1st Floor Corrid | or (Annex)         |        |              |      |    |  |
| MATERIAL QUANT | ITY:             | 800              |                    |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 53                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | Blue 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 Classrooms (Annex)

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Pat Conogras

1000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |  |
|----------------|------------------|------------------|-----------------|--------|--------------|---------------|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |               |  |
| HOMOGENEOUS A  | AREA:            | 53               |                 |        |              |               |  |
| MATERIAL DESCR | IPTION:          | Blue BAseboard   | d Mastic        |        |              |               |  |
| MATERIAL LOCAT | ION:             | Throughout Cla   | ssrooms (Annex) |        |              |               |  |
| MATERIAL QUANT | TTY:             | 1000             |                 |        | MATERIAL UN  | TS: <b>SF</b> |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S: <b>SF</b>  |  |
|                |                  |                  |                 |        |              |               |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 54                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Brown Mixed 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: | Νο |  |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:Boys & Girls WashroomMATERIAL QUANTITY:200MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:

Havano

Date: 05/05/2016

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 54               |                    |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 Brown M  | lixed Speckled VFT |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Boys & Girls Wa  | ashroom            |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 200              |                    |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 54M                                  |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Brown Mixed Speckled 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:Boys & Girls WashroomMATERIAL QUANTITY:200MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SFCOMMENTS:

Inspector's Signature:

Havano

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 54M              |                    |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 Brown M  | lixed Speckled Mas | tic    |              |      |    |  |
| MATERIAL LOCAT | ION:             | Boys & Girls Wa  | ashroom            |        |              |      |    |  |
| MATERIAL QUANT | ITY:             | 200              |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 55                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Baby Blue 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: | Νο |  |  |

## **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: Rm 138

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

DAMAGE UNITS: SF

SF

MATERIAL UNITS:

Inspector's Signature:

Havano

500

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |
|----------------------|------------------|------------------|-----------------|--------|--------------|-----------------|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                 |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NO | D:     | 100-11089    |                 |
| HOMOGENEOUS AREA: 55 |                  |                  |                 |        |              |                 |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Baby Bl  | ue VFT          |        |              |                 |
| MATERIAL LOCAT       | ION:             | Rm 138           |                 |        |              |                 |
| MATERIAL QUANT       | TTY:             | 500              |                 |        | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTIT       | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 55M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Baby Blue 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: Rm 138

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

500

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350   |  |
|-----------------------|------------------|------------------|-----------------|--------|--------------|--------|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |        |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |        |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |        |  |
| HOMOGENEOUS AREA: 55M |                  |                  |                 |        |              |        |  |
| MATERIAL DESCR        | IPTION:          | 12 x 12 Baby Bl  | ue Mastic       |        |              |        |  |
| MATERIAL LOCAT        | ION:             | Rm 138           |                 |        |              |        |  |
| MATERIAL QUANT        | TTY:             | 500              |                 |        | MATERIAL UN  | TS: SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 56                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 2 x 4 CT                             |          |    |  |
| 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: Rm 138 and 137

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano Inspector's Signature:

560

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350     |
|----------------|------------------|------------------|-----------------|--------|--------------|----------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |          |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |          |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |          |
| HOMOGENEOUS A  | AREA:            | 56               |                 |        |              |          |
| MATERIAL DESCR | IPTION:          | 2 x 4 CT         |                 |        |              |          |
| MATERIAL LOCAT | ION:             | Rm 138 and 137   | ,               |        |              |          |
| MATERIAL QUANT | TTY:             | 560              |                 |        | MATERIAL UN  | IITS: SF |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 57                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Tan Linoleum 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

Havano

550

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rm 104

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|----------------------|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |               |
| HOMOGENEOUS AREA: 57 |                  |                  |                 |        |              |               |
| MATERIAL DESCR       | IPTION:          | Tan Linoleum V   | FT              |        |              |               |
| MATERIAL LOCAT       | ION:             | Rm 104           |                 |        |              |               |
| MATERIAL QUANT       | TTY:             | 550              |                 |        | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT       | ΓY:              | 0                |                 |        | DAMAGE UNIT  | -S: <b>SF</b> |
|                      |                  |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | Д            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool li     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | 11           | DPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 57M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Tan Linoleum 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: | Νο |  |

## **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: Rm 104

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

550

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |
|-----------------------|-----------------|------------------|-----------------|--------|--------------|-----------------|
| CITY/STATE:           | Chicag          | jo, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |
| SCHOOL NAME:          | Harlan<br>Schoo | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                 |
| ADDRESS:              | 9652 S          | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |                 |
| HOMOGENEOUS AREA: 57M |                 |                  |                 |        |              |                 |
| MATERIAL DESCR        | RIPTION:        | Tan Linoleum N   | lastic          |        |              |                 |
| MATERIAL LOCAT        | ION:            | Rm 104           |                 |        |              |                 |
| MATERIAL QUANT        | TTY:            | 550              |                 |        | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTI         | TY:             | 0                |                 |        | DAMAGE UNIT  | rs: <b>sf</b>   |
|                       |                 |                  |                 |        |              |                 |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 58                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Lab Counter Tops 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: Rm 104, 106,107, 109, 110

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

2000

Date: 05/05/2016

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 58 |                  |                  |                 |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | Lab Counter To   | ps VFT          |        |              |      |    |  |
| MATERIAL LOCAT       | ION:             | Rm 104, 106,107  | 7, 109, 110     |        |              |      |    |  |
| MATERIAL QUANT       | ITY:             | 2000             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 59                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Fume Hoods                           |          |    |  |
| 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: Rm 106

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

40

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|----------------|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |               |
| HOMOGENEOUS A  | AREA:            | 59               |                 |        |              |               |
| MATERIAL DESCR | IPTION:          | Fume Hoods       |                 |        |              |               |
| MATERIAL LOCAT | ION:             | Rm 106           |                 |        |              |               |
| MATERIAL QUANT | TTY:             | 40               |                 |        | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT | TY:              | 0                |                 |        | DAMAGE UNIT  | -S: <b>SF</b> |
|                |                  |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 60                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Teal Mix 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: Rm 112

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

200

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicago          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S.          | Michigan         | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 60 |                  |                  |                 |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Teal Mix | Speckled VFT    |        |              |      |    |  |
| MATERIAL LOCATI      | ION:             | Rm 112           |                 |        |              |      |    |  |
| MATERIAL QUANT       | ITY:             | 200              |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | TY:              | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 60M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Teal Mix Speckled 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: Rm 112

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

200

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |  |
|-----------------------|------------------|------------------|-----------------|--------|--------------|---------------|--|
| CITY/STATE:           | Chicag           | jo, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |               |  |
| HOMOGENEOUS AREA: 60M |                  |                  |                 |        |              |               |  |
| MATERIAL DESCR        | IPTION:          | 12 x 12 Teal Mix | Speckled Mastic |        |              |               |  |
| MATERIAL LOCAT        | ION:             | Rm 112           |                 |        |              |               |  |
| MATERIAL QUANT        | TTY:             | 200              |                 |        | MATERIAL UN  | ITS: SF       |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                 |        | DAMAGE UNIT  | -S: <b>SF</b> |  |
|                       |                  |                  |                 |        |              |               |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 61                                     |          |    |  |
|----------------------------------|--|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Salmon (Pink) Mix 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: Rm 112

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

200

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicag           | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 61 |                  |                  |                     |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 12 x 12 Salmon   | (Pink) Mix Speckled | I VFT  |              |      |    |  |
| MATERIAL LOCAT       | ION:             | Rm 112           |                     |        |              |      |    |  |
| MATERIAL QUANT       | ITY:             | 200              |                     |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 61M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 Salmon (Pink) 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: Rm 112

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

200

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350     |
|-----------------------|------------------|------------------|-----------------|--------|--------------|----------|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |          |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |          |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |          |
| HOMOGENEOUS AREA: 61M |                  |                  |                 |        |              |          |
| MATERIAL DESCR        | IPTION:          | 12 x 12 Salmon   | (Pink) Mastic   |        |              |          |
| MATERIAL LOCAT        | ION:             | Rm 112           |                 |        |              |          |
| MATERIAL QUANT        | TTY:             | 200              |                 |        | MATERIAL UN  | IITS: SF |
| DAMAGE QUANTIT        | TY:              | 0                |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 62                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 White w/ Green Specs 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: Rm 112

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

200

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage          | o Public Schools | UNIT NUMBER:      | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------------|------------------|------------------|-------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL     | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:      |        | 7/28/2016    |      |    |  |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NC   | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 62 |                  |                  |                   |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:          | 12 x 12 White w  | / Green Specs VFT |        |              |      |    |  |
| MATERIAL LOCAT       | ION:             | Rm 112           |                   |        |              |      |    |  |
| MATERIAL QUANT       | TTY:             | 200              |                   |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT       | ΓY:              | 0                |                   |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|------------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool I      | NSPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 62M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12 x 12 White w/ Green Specs 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: Rm 112

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Pattansons

200

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicag           | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350          |  |
|-----------------------|------------------|------------------|--------------------|--------|--------------|---------------|--|
| CITY/STATE:           | Chicag           | jo, Illinois     | MANAGEMENT PL      | ANNER: | Arturo Saenz |               |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |               |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |               |  |
| HOMOGENEOUS AREA: 62M |                  |                  |                    |        |              |               |  |
| MATERIAL DESCR        | IPTION:          | 12 x 12 White w  | / Green Specs Mast | ic     |              |               |  |
| MATERIAL LOCAT        | ION:             | Rm 112           |                    |        |              |               |  |
| MATERIAL QUANT        | TTY:             | 200              |                    |        | MATERIAL UN  | TS: <b>SF</b> |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S: <b>SF</b>  |  |
|                       |                  |                  |                    |        |              |               |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | 10           | DPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 63                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 H Gray Mixed Speckled V      | FT       |    |
| 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: Rm 113 & 118

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

600

Date: 05/05/2016

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | 63               |                  |                    |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 H Gray I | Mixed Speckled VFT |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Rm 113 & 118     |                    |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 600              |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | 10           | DPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 63M                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 H Gray Mixed Speckled M      | lastic   |    |
| 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: Rm 113 & 118

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

600

Date: 05/05/2016

Inspector's Signature:

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage          | o Public Schools | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S           | . Michigan       | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 63M |                  |                  |                    |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | 12 x 12 H Gray I | Mixed Speckled Mas | stic   |              |      |    |  |
| MATERIAL LOCAT        | ION:             | Rm 113 & 118     |                    |        |              |      |    |  |
| MATERIAL QUANT        | TTY:             | 600              |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | Д            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool II     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 64                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Orange Linoleum                      |          |    |  |
| 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: Rm 114, 116

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

300

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |
|----------------------|------------------|------------------|-----------------|--------|--------------|-----------------|
| CITY/STATE:          | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |
| SCHOOL NAME:         | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                 |
| ADDRESS:             | 9652 S           | . Michigan       | IDPH LICENSE NO | D:     | 100-11089    |                 |
| HOMOGENEOUS AREA: 64 |                  |                  |                 |        |              |                 |
| MATERIAL DESCR       | IPTION:          | Orange Linoleu   | m               |        |              |                 |
| MATERIAL LOCAT       | ION:             | Rm 114, 116      |                 |        |              |                 |
| MATERIAL QUANT       | TTY:             | 300              |                 |        | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTIT       | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: <b>SF</b>   |
|                      |                  |                  |                 |        |              |                 |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1   | 350 |
|--------------|------------------------|--------------|-----------------|------------------|-----|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco |     |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016         |     |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089        |     |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 64M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Orange Linoleum 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: | Νο |  |

## **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: Rm 114, 116

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

300

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|----------------|-----------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:    | Chicag          | jo, Illinois     | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:   | Harlan<br>Schoo | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:       | 9652 S          | . Michigan       | IDPH LICENSE NO | D:     | 100-11089    |               |
| HOMOGENEOUS    | 64M             |                  |                 |        |              |               |
| MATERIAL DESCR | IPTION:         | Orange Linoleu   | m Mastic        |        |              |               |
| MATERIAL LOCAT | ION:            | Rm 114, 116      |                 |        |              |               |
| MATERIAL QUANT | TTY:            | 300              |                 |        | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTI  | ΓY:             | 0                |                 |        | DAMAGE UNIT  | -S: <b>SF</b> |
|                |                 |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High Sc | hool IN      | ISPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 65                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | White Linoleum                       |          |    |  |
| 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: Rm 114, 116

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

600

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |  |
|----------------|------------------|------------------|-----------------|--------|--------------|---------------|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |  |
| ADDRESS:       | 9652 S           | Michigan         | IDPH LICENSE NC | ):     | 100-11089    |               |  |
| HOMOGENEOUS A  | AREA:            | 65               |                 |        |              |               |  |
| MATERIAL DESCR | IPTION:          | White Linoleum   |                 |        |              |               |  |
| MATERIAL LOCAT | ION:             | Rm 114, 116      |                 |        |              |               |  |
| MATERIAL QUANT | TTY:             | 600              |                 |        | MATERIAL UN  | TS: <b>SF</b> |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | S: <b>SF</b>  |  |
|                |                  |                  |                 |        |              |               |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 65M                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | White Linoleum 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: Rm 114, 116

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

600

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350           |
|----------------|------------------|------------------|-----------------|--------|--------------|----------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |                |
| HOMOGENEOUS    | AREA:            | 65M              |                 |        |              |                |
| MATERIAL DESCR | RIPTION:         | White Linoleum   | Mastic          |        |              |                |
| MATERIAL LOCAT | ION:             | Rm 114, 116      |                 |        |              |                |
| MATERIAL QUANT | TTY:             | 600              |                 |        | MATERIAL UN  | ITS: <b>SF</b> |
| DAMAGE QUANTI  | TY:              | 0                |                 |        | DAMAGE UNIT  | rs: <b>sf</b>  |
|                |                  |                  |                 |        |              |                |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 66                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Blue Linoleum 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: | Νο |  |

## **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: Rm 114, 116

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

300

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |
|----------------|------------------|------------------|-----------------|--------|--------------|-----------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                 |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |                 |
| HOMOGENEOUS A  | AREA:            | 66               |                 |        |              |                 |
| MATERIAL DESCR | IPTION:          | Blue Linoleum    | /FT             |        |              |                 |
| MATERIAL LOCAT | ION:             | Rm 114, 116      |                 |        |              |                 |
| MATERIAL QUANT | TTY:             | 300              |                 |        | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | rs: <b>sf</b>   |
|                |                  |                  |                 |        |              |                 |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 66M                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Blue Linoleum 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: | Νο |

## **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: Rm 114, 116

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

300

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350          |
|----------------|------------------|------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |               |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |               |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | D:     | 100-11089    |               |
| HOMOGENEOUS A  | AREA:            | 66M              |                 |        |              |               |
| MATERIAL DESCR | IPTION:          | Blue Linoleum I  | Mastic          |        |              |               |
| MATERIAL LOCAT | ION:             | Rm 114, 116      |                 |        |              |               |
| MATERIAL QUANT | TTY:             | 300              |                 |        | MATERIAL UN  | IITS: SF      |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: <b>SF</b> |
|                |                  |                  |                 |        |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 67                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Beige Mixed 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.

Rms. 239, 204, 206, Kitchen and Locker Room

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamons

200

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage  | o Public Schools | UNIT NUMBER:      | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|--|------------------|-------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois      | MANAGEMENT PL     | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School   | Academy High     | REVIEW DATE:      |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S   | . Michigan       | IDPH LICENSE NC   | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | HOMOGENEOUS AREA: 67   |                  |                   |        |              |      |    |  |
| MATERIAL DESCR | IPTION:  | 12 x 12 Beige M  | ixed Speckled VFT |        |              |      |    |  |
| MATERIAL LOCAT | MATERIAL LOCATION: Rms. 239, 204, 206, Kitchen and Locker Room |                  |                   |        |              |      |    |  |
| MATERIAL QUANT | ITY:   | 200              |                   |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:  | 0                |                   |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 67M                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12 x 12 Beige Mixed Speckled 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.

Rms 239, 204, 206, Kitchen and Locker Room

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamons

2000

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:        | 51021    | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|---------------------|----------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER:   | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:        |          | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):       | 100-11089    |      |    |  |
| HOMOGENEOUS    | AREA:            | 67M              |                     |          |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 Beige M  | ixed Speckled Mast  | ic       |              |      |    |  |
| MATERIAL LOCAT | ION:             | Rms 239, 204, 2  | 06, Kitchen and Loc | ker Room |              |      |    |  |
| MATERIAL QUANT | ITY:             | 2000             |                     |          | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                     |          | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 68                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 White w/ Black Specs 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: Elevator Vestibule, Eng. Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamono

160

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools | UNIT NUMBER:      | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|-------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | jo, Illinois     | MANAGEMENT PL     | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:      |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC   | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | 68               |                   |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 12 x 12 White w  | / Black Specs VFT |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Elevator Vestib  | ule, Eng. Office  |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 160              |                   |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                   |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 68M                                  |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12 x 12 White w/ Black Specs 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

**Elevator Vestibule, Eng. Office** 

0

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Pat Conoro

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago          | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|-----------------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:          | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:              | 9652 S           | Michigan         | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: 68M |                  |                  |                     |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:          | 12 x 12 White w  | / Black Specs Masti | с      |              |      |    |  |
| MATERIAL LOCATI       | ION:             | Elevator Vestibu | ule, Eng. Office    |        |              |      |    |  |
| MATERIAL QUANT        | TTY:             | 0                |                     |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT        | ΓY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | E                                    |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | Insulation in Fire Rated Doors       |          |    |  |  |
| 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: At Fire Stops Throughout Facility

240

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamono

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:           | Chicage          | o Public Schools  | UNIT NUMBER:       | 51021  | BUIDLING ID: | 1350 |    |  |
|---------------------|------------------|-------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:         | Chicag           | o, Illinois       | MANAGEMENT PL      | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:        | Harlan<br>School | Academy High      | REVIEW DATE:       |        | 7/28/2016    |      |    |  |
| ADDRESS:            | 9652 S           | . Michigan        | IDPH LICENSE NC    | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: E |                  |                   |                    |        |              |      |    |  |
| MATERIAL DESCR      | IPTION:          | Insulation in Fir | e Rated Doors      |        |              |      |    |  |
| MATERIAL LOCAT      | ION:             | At Fire Stops Th  | nroughout Facility |        |              |      |    |  |
| MATERIAL QUANT      | TTY:             | 240               |                    |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT      | ΓY:              | 0                 |                    |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | G                                    |          |     |  |  |
|----------------------------------|--------------------------------------|----------|-----|--|--|
| MATERIAL DESCRIPTION:            | MJV on Fiberglass Pipe Insulation    |          |     |  |  |
| 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: | 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

**Throughout Basement Crawl Space** 

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Patlamano

700

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | G                |                     |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | MJV on Fibergla  | ass Pipe Insulation |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Throughout Bas   | sement Crawl Space  | •      |              |      |    |  |
| MATERIAL QUANT | ITY:             | 700              |                     |        | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTIT | ΓY:              | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | н                                 |          |    |
|----------------------------------|-----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Vibration collars                 |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dat | nage     |    |
| 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: Basement Boiler room.

5

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamono

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicag           | o Public Schools  | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|-------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | jo, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High      | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | . Michigan        | IDPH LICENSE NO | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | н                 |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | Vibration collars | S               |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | Basement Boile    | er room.        |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 5                 |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                 |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-100                               |          |     |  |
|----------------------------------|--------------------------------------|----------|-----|--|
| MATERIAL DESCRIPTION:            | 2'x4' plain white 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:1st floor Boy's restroomMATERIAL QUANTITY:150

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools  | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|----------------|------------------|-------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag           | o, Illinois       | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High      | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:       | 9652 S           | Michigan          | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | HA-100            |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:          | 2'x4' plain white | Ceiling Tile    |        |              |      |    |  |
| MATERIAL LOCAT | ION:             | 1st floor Boy's r | restroom        |        |              |      |    |  |
| MATERIAL QUANT | TTY:             | 150               |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:              | 0                 |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-101   |                  |     |  |
|----------------------------------|--|------------------|-----|--|
| MATERIAL DESCRIPTION:            | 2'x4' white ceiling tile with groo                   | ves and pinholes | 5   |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Any remaining friable ACBM or friable suspect ACBM |                  |     |  |
| HISTORICAL DAMAGE REASON:        |  |                  |     |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                                      |                  |     |  |
| ASBESTOS TYPE:                   | Assumed  | FRIABLE:         | Yes |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Classrooms

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

7000

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools   | UNIT NUMBER:         | 51021        | BUIDLING ID: | 1350    |
|----------------|------------------|--------------------|----------------------|--------------|--------------|---------|
| CITY/STATE:    | Chicag           | o, Illinois        | MANAGEMENT PL        | ANNER:       | Arturo Saenz |         |
| SCHOOL NAME:   | Harlan<br>School | Academy High       | REVIEW DATE:         |              | 7/28/2016    |         |
| ADDRESS:       | 9652 S           | . Michigan         | IDPH LICENSE NC      | ):           | 100-11089    |         |
| HOMOGENEOUS A  | AREA:            | HA-101             |                      |              |              |         |
| MATERIAL DESCR | IPTION:          | 2'x4' white ceilin | ng tile with grooves | and pinholes | S            |         |
| MATERIAL LOCAT | ION:             | Classrooms         |                      |              |              |         |
| MATERIAL QUANT | TTY:             | 7000               |                      |              | MATERIAL UN  | ITS: SF |
| DAMAGE QUANTIT | ΓY:              | 0                  |                      |              | DAMAGE UNIT  | -S: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-102   |          |     |  |
|----------------------------------|--|----------|-----|--|
| MATERIAL DESCRIPTION:            | Acoustical "Pop Corn" Plaster                        |          |     |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Any remaining friable ACBM or friable suspect ACBM |          |     |  |
| HISTORICAL DAMAGE REASON:        |  |          |     |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                                      |          |     |  |
| ASBESTOS TYPE:                   | Chrysotile   | 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: Auditorium

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

9000

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350           |
|----------------|------------------|------------------|-----------------|--------|--------------|----------------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |                |
| HOMOGENEOUS A  | AREA:            | HA-102           |                 |        |              |                |
| MATERIAL DESCR | IPTION:          | Acoustical "Pop  | o Corn" Plaster |        |              |                |
| MATERIAL LOCAT | ION:             | Auditorium       |                 |        |              |                |
| MATERIAL QUANT | TTY:             | 9000             |                 |        | MATERIAL UN  | NTS: <b>SF</b> |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: <b>SF</b>  |
|                |                  |                  |                 |        |              |                |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-103                              |                 |    |
|----------------------------------|-------------------------------------|-----------------|----|
| MATERIAL DESCRIPTION:            | 2'x4' white ceiling tile with rando | ow fissures and | I  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da    | amage           |    |
| 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

Havano

Date: 05/05/2016

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicag           | o Public Schools    | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350    |
|--|------------------|---------------------|-----------------|--------|--------------|---------|
| CITY/STATE:  | Chicag           | jo, Illinois        | MANAGEMENT PL   | ANNER: | Arturo Saenz |         |
| SCHOOL NAME:                                       | Harlan<br>School | Academy High        | REVIEW DATE:    |        | 7/28/2016    |         |
| ADDRESS:   | 9652 S           | . Michigan          | IDPH LICENSE NO | ):     | 100-11089    |         |
| HOMOGENEOUS AREA: HA-103                           |                  |                     |                 |        |              |         |
| MATERIAL DESCRIPTION: 2'x4' white ceilin           |                  | ng tile with randow | fissures and    |        |              |         |
| MATERIAL LOCATION: classroom, corridor, men's room |                  |                     |                 |        |              |         |
| MATERIAL QUANT                                     | TTY:             | 1800                |                 |        | MATERIAL UN  | NTS: SF |
| DAMAGE QUANTIT                                     | ΓY:              | 0                   |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-104   |            |     |
|----------------------------------|--|------------|-----|
| MATERIAL DESCRIPTION:            | 2'x4' White Ceiling Tile with Reg                    | ular Holes |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Any remaining friable ACBM or friable suspect ACBM |            |     |
| 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: Ladies Room

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

200

Date: 05/05/2016

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                | Chicage          | o Public Schools | UNIT NUMBER:         | 51021   | BUIDLING ID: | 1350 |    |  |
|--------------------------|------------------|------------------|----------------------|---------|--------------|------|----|--|
| CITY/STATE:              | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:  | Arturo Saenz |      |    |  |
| SCHOOL NAME:             | Harlan<br>School | Academy High     | REVIEW DATE:         |         | 7/28/2016    |      |    |  |
| ADDRESS:                 | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):      | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: HA-104 |                  |                  |                      |         |              |      |    |  |
| MATERIAL DESCR           | IPTION:          | 2'x4' White Ceil | ing Tile with Regula | r Holes |              |      |    |  |
| MATERIAL LOCAT           | ION:             | Ladies Room      |                      |         |              |      |    |  |
| MATERIAL QUANT           | TTY:             | 200              |                      |         | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT           | ΓY:              | 0                |                      |         | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool l      | NSPECTION DATE:  | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-105                               |                |    |  |
|----------------------------------|--------------------------------------|----------------|----|--|
| MATERIAL DESCRIPTION:            | 12"x12" beige VFT with brown a       | nd white speck | S  |  |
| 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: restrooms

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

400

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                | Chicag           | o Public Schools | UNIT NUMBER:       | 51021        | BUIDLING ID: | 1350          |
|--------------------------|------------------|------------------|--------------------|--------------|--------------|---------------|
| CITY/STATE:              | Chicag           | jo, Illinois     | MANAGEMENT PL      | ANNER:       | Arturo Saenz |               |
| SCHOOL NAME:             | Harlan<br>School | Academy High     | REVIEW DATE:       |              | 7/28/2016    |               |
| ADDRESS:                 | 9652 S           | . Michigan       | IDPH LICENSE NO    | ):           | 100-11089    |               |
| HOMOGENEOUS AREA: HA-105 |                  |                  |                    |              |              |               |
| MATERIAL DESCR           | IPTION:          | 12"x12" beige V  | /FT with brown and | white specks | 5            |               |
| MATERIAL LOCAT           | ION:             | restrooms        |                    |              |              |               |
| MATERIAL QUANT           | TTY:             | 400              |                    |              | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT           | ΓY:              | 0                |                    |              | DAMAGE UNIT  | -S: <b>SF</b> |
|                          |                  |                  |                    |              |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High S  | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | 10           | DPH LICENSE NO: | 100-11089         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-105m                              |                |              |  |
|----------------------------------|--------------------------------------|----------------|--------------|--|
| MATERIAL DESCRIPTION:            | Adhesive for 12"x12" beige VFT       | with brown and | white specks |  |
| 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:       | Νο           |  |

## **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: restrooms

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Pat Canasas

400

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                 | Chicage          | o Public Schools | UNIT NUMBER:        | 51021       | BUIDLING ID: | 1350          |
|---------------------------|------------------|------------------|---------------------|-------------|--------------|---------------|
| CITY/STATE:               | Chicag           | jo, Illinois     | MANAGEMENT PL       | ANNER:      | Arturo Saenz |               |
| SCHOOL NAME:              | Harlan<br>School | Academy High     | REVIEW DATE:        |             | 7/28/2016    |               |
| ADDRESS:                  | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):          | 100-11089    |               |
| HOMOGENEOUS AREA: HA-105m |                  |                  |                     |             |              |               |
| MATERIAL DESCR            | IPTION:          | Adhesive for 12  | "x12" beige VFT wit | h brown and | white specks |               |
| MATERIAL LOCAT            | ION:             | restrooms        |                     |             |              |               |
| MATERIAL QUANT            | TTY:             | 400              |                     |             | MATERIAL UN  | ITS: SF       |
| DAMAGE QUANTIT            | ΓY:              | 0                |                     |             | DAMAGE UNIT  | rs: <b>sf</b> |
|                           |                  |                  |                     |             |              |               |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID:     | 1350 |
|--------------|------------------------|--------------|------------------|------------------|------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazco | D    |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | INSPECTION DATE: | 5/5/2016         |      |
| ADDRESS:     | 9652 S. Michigan       | I            | IDPH LICENSE NO: | 100-11089        |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-106                               |                    |             |  |
|----------------------------------|--------------------------------------|--------------------|-------------|--|
| MATERIAL DESCRIPTION:            | 12"x12" off white with beige spe     | cks floor tile (NC | T OBSERVED) |  |
| 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:           | Νο          |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: corridor

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

500

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                | Chicag           | o Public Schools | UNIT NUMBER:        | 51021           | BUIDLING ID: | 1350            |
|--------------------------|------------------|------------------|---------------------|-----------------|--------------|-----------------|
| CITY/STATE:              | Chicag           | o, Illinois      | MANAGEMENT PL       | ANNER:          | Arturo Saenz |                 |
| SCHOOL NAME:             | Harlan<br>School | Academy High     | REVIEW DATE:        |                 | 7/28/2016    |                 |
| ADDRESS:                 | 9652 S           | . Michigan       | IDPH LICENSE NC     | <b>)</b> :      | 100-11089    |                 |
| HOMOGENEOUS AREA: HA-106 |                  |                  |                     |                 |              |                 |
| MATERIAL DESCR           | IPTION:          | 12"x12" off whit | e with beige specks | s floor tile (N | OT OBSERVED) | )               |
| MATERIAL LOCAT           | ION:             | corridor         |                     |                 |              |                 |
| MATERIAL QUANT           | TTY:             | 500              |                     |                 | MATERIAL UN  | IITS: <b>SF</b> |
| DAMAGE QUANTI            | ΓY:              | 0                |                     |                 | DAMAGE UNIT  | TS: <b>SF</b>   |
|                          |                  |                  |                     |                 |              |                 |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|------------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | AHERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-106/107m  |          |    |  |
|----------------------------------|--|----------|----|--|
| MATERIAL DESCRIPTION:            | 12"x12" off white and brown floor tile adhesive (NOT OBSERVED) |          |    |  |
| 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:

MATERIAL LOCATION: corridor

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Canagoos

1000

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                     | Chicage          | o Public Schools | UNIT NUMBER:         | 51021          | BUIDLING ID:  | 1350   |  |
|-------------------------------|------------------|------------------|----------------------|----------------|---------------|--------|--|
| CITY/STATE:                   | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:         | Arturo Saenz  |        |  |
| SCHOOL NAME:                  | Harlan<br>School | Academy High     | REVIEW DATE:         |                | 7/28/2016     |        |  |
| ADDRESS:                      | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):             | 100-11089     |        |  |
| HOMOGENEOUS AREA: HA-106/107m |                  |                  |                      |                |               |        |  |
| MATERIAL DESCR                | IPTION:          | 12"x12" off whit | te and brown floor t | ile adhesive ( | (NOT OBSERVEI | ))     |  |
| MATERIAL LOCAT                | ION:             | corridor         |                      |                |               |        |  |
| MATERIAL QUANT                | TTY:             | 1000             |                      |                | MATERIAL UN   | TS: SF |  |
| DAMAGE QUANTIT                | ΓY:              | 0                |                      |                | DAMAGE UNIT   | S: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-107                               |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12"X12" Brown with Specks Floor Tile |          |    |  |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Corridor

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Havano

500

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:        | 51021       | BUIDLING ID: | 1350           |
|----------------|------------------|------------------|---------------------|-------------|--------------|----------------|
| CITY/STATE:    | Chicag           | jo, Illinois     | MANAGEMENT PL       | ANNER:      | Arturo Saenz |                |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:        |             | 7/28/2016    |                |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NC     | ):          | 100-11089    |                |
| HOMOGENEOUS A  | AREA:            | HA-107           |                     |             |              |                |
| MATERIAL DESCR | IPTION:          | 12"X12" Brown    | with Specks Floor 1 | <b>File</b> |              |                |
| MATERIAL LOCAT | ION:             | Corridor         |                     |             |              |                |
| MATERIAL QUANT | TTY:             | 500              |                     |             | MATERIAL UN  | NTS: <b>SF</b> |
| DAMAGE QUANTIT | ΓY:              | 0                |                     |             | DAMAGE UNIT  | TS: <b>SF</b>  |
|                |                  |                  |                     |             |              |                |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021            | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|------------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | ŀ            | AHERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool I      | NSPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO:  | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-108                               |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | Red Carpet Adhesive (NOT OBSERVED)   |          |    |  |  |
| 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

classrooms

3000

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF

Inspector's Signature:

Canagoos

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                | Chicag           | o Public Schools | UNIT NUMBER:     | 51021  | BUIDLING ID: | 1350         |   |
|--------------------------|------------------|------------------|------------------|--------|--------------|--------------|---|
| CITY/STATE:              | Chicag           | o, Illinois      | MANAGEMENT PL    | ANNER: | Arturo Saenz |              |   |
| SCHOOL NAME:             | Harlan<br>School | Academy High     | REVIEW DATE:     |        | 7/28/2016    |              |   |
| ADDRESS:                 | 9652 S           | . Michigan       | IDPH LICENSE NO  | ):     | 100-11089    |              |   |
| HOMOGENEOUS AREA: HA-108 |                  |                  |                  |        |              |              |   |
| MATERIAL DESCR           | IPTION:          | Red Carpet Adh   | esive (NOT OBSER | VED)   |              |              |   |
| MATERIAL LOCAT           | ION:             | classrooms       |                  |        |              |              |   |
| MATERIAL QUANT           | TTY:             | 3000             |                  |        | MATERIAL UN  | TS: <b>S</b> | F |
| DAMAGE QUANTIT           | ΓY:              | 0                |                  |        | DAMAGE UNIT  | 'S: <b>S</b> | F |
|                          |                  |                  |                  |        |              |              |   |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |  |
|--------------|------------------------|--------------|-----------------|-------------------|--|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |  |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089         |  |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-109                               |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | Gray Carpet Adhesive                 |          |    |  |  |
| 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: | Νο |  |  |

## **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:Rooms 102A, 120, 224A, Attendance Office, 131A, 130, Auditorium, Main Office,<br/>Assitant Principals OfficeMATERIAL QUANTITY:3000MATERIAL UNITS:SFDAMAGE QUANTITY:DAMAGE UNITS:SF

COMMENTS:

Canagoo

Date: 05/05/2016

Inspector's Signature:

# GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago          | Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID:              | 1350    |
|--|------------------|----------------|-----------------|--------|---------------------------|---------|
| CITY/STATE:  | Chicag           | o, Illinois    | MANAGEMENT PL   | ANNER: | Arturo Saenz              |         |
| SCHOOL NAME:   | Harlan<br>School | Academy High   | REVIEW DATE:    |        | 7/28/2016                 |         |
| ADDRESS:   | 9652 S.          | Michigan       | IDPH LICENSE NO | :      | 100-11089                 |         |
| HOMOGENEOUS A  | REA:             | HA-109         |                 |        |                           |         |
| MATERIAL DESCR   | IPTION:          | Gray Carpet Ad | hesive          |        |                           |         |
| MATERIAL LOCATION: Rooms 102A, 120, 224A, Attendance Office, 131A, 130, Auditorium, Main Office, Assitant<br>Principals Office |                  |                |                 |        | ım, Main Office, Assitant |         |
| MATERIAL QUANT   | ITY:             | 3000           |                 |        | MATERIAL UNI              | ITS: SF |
| DAMAGE QUANTIT   | Y:               | 0              |                 |        | DAMAGE UNIT               | S: 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:

f <

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | Д            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool li     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | 11           | DPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-110                               |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 4" black 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

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: LF

Havano

5000

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350    |
|-----------------|------------------|------------------|-----------------|--------|--------------|---------|
| CITY/STATE:     | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |         |
| SCHOOL NAME:    | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |         |
| ADDRESS:        | 9652 S           | Michigan         | IDPH LICENSE NC | ):     | 100-11089    |         |
| HOMOGENEOUS A   | AREA:            | HA-110           |                 |        |              |         |
| MATERIAL DESCR  | IPTION:          | 4" black basebo  | bard            |        |              |         |
| MATERIAL LOCATI | ION:             | throughout       |                 |        |              |         |
| MATERIAL QUANT  | TTY:             | 5000             |                 |        | MATERIAL UN  | ITS: LF |
| DAMAGE QUANTIT  | ΓY:              | 0                |                 |        | DAMAGE UNIT  | 'S: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | IE           | DPH LICENSE NO: | 100-11089         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-110m                              |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Adhesive for 4" blackbaseboard       |          |    |
| 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

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: LF

Inspector's Signature:

Havano

5000

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage          | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350    |
|----------------|------------------|------------------|-----------------|--------|--------------|---------|
| CITY/STATE:    | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |         |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |        | 7/28/2016    |         |
| ADDRESS:       | 9652 S           | . Michigan       | IDPH LICENSE NO | ):     | 100-11089    |         |
| HOMOGENEOUS A  | AREA:            | HA-110m          |                 |        |              |         |
| MATERIAL DESCR | IPTION:          | Adhesive for 4"  | blackbaseboard  |        |              |         |
| MATERIAL LOCAT | ION:             | throughout       |                 |        |              |         |
| MATERIAL QUANT | TTY:             | 5000             |                 |        | MATERIAL UN  | NTS: LF |
| DAMAGE QUANTIT | ΓY:              | 0                |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AI           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | ISPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | HA-111                               |                  |         |  |
|----------------------------------|--------------------------------------|------------------|---------|--|
| MATERIAL DESCRIPTION:            | Hard Joint Mudded Fittings on Fi     | berglass Insulat | ed Pipe |  |
| 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:         | 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.

Utility Sink Room by the Water Heater

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Reflamons

4

Date: 05/05/2016

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

Inspector's Signature:

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                | Chicage                                      | o Public Schools | UNIT NUMBER:         | 51021         | BUIDLING ID: | 1350    |
|--------------------------|--|------------------|----------------------|---------------|--------------|---------|
| CITY/STATE:              | Chicag                                       | o, Illinois      | MANAGEMENT PL        | ANNER:        | Arturo Saenz |         |
| SCHOOL NAME:             | Harlan<br>School                             | Academy High     | REVIEW DATE:         |               | 7/28/2016    |         |
| ADDRESS:                 | 9652 S                                       | . Michigan       | IDPH LICENSE NC      | ):            | 100-11089    |         |
| HOMOGENEOUS AREA: HA-111 |  |                  |                      |               |              |         |
| MATERIAL DESCR           | IPTION:                                      | Hard Joint Mude  | ded Fittings on Fibe | rglass Insula | ated Pipe    |         |
| MATERIAL LOCATI          | ATION: Utility Sink Room by the Water Heater |                  |                      |               |              |         |
| MATERIAL QUANT           | ITY:   | 4                |                      |               | MATERIAL UN  | ITS: LF |
| DAMAGE QUANTIT           | TY:  | 0                |                      |               | DAMAGE UNIT  | TS: 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:

19

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool I      | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | I                                  |          |
|----------------------------------|------------------------------------|----------|
| MATERIAL DESCRIPTION:            | 12x12 light blue floor tile (NOT O | BSERVED) |
| HISTORICAL AHERA DAMAGE CATEGORY |                                    |          |
| HISTORICAL DAMAGE REASON:        |                                    |          |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                    |          |
| ASBESTOS TYPE:                   | Assumed                            | 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.

1st and 2nd floor corridors

12000

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Hanoger

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                                      | Chicago             | Public Schools   | UNIT NUMBER:        | 51021  | BUIDLING ID: | 1350 |    |  |
|--|---------------------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:                                    | Chicag              | o, Illinois      | MANAGEMENT PL       | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:                                   | Harlan<br>School    | Academy High     | REVIEW DATE:        |        | 7/28/2016    |      |    |  |
| ADDRESS:                                       | 9652 S.             | Michigan         | IDPH LICENSE NO     | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS A                                  | HOMOGENEOUS AREA: I |                  |                     |        |              |      |    |  |
| MATERIAL DESCR                                 | IPTION:             | 12x12 light blue | floor tile (NOT OBS | ERVED) |              |      |    |  |
| MATERIAL LOCATION: 1st and 2nd floor corridors |                     |                  |                     |        |              |      |    |  |
| MATERIAL QUANT                                 | ITY:                | 12000            |                     |        | MATERIAL UNI | TS:  | SF |  |
| DAMAGE QUANTIT                                 | Y:                  |                  |                     |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | AH           | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High Sc | hool IN      | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | ID           | PH LICENSE NO:  | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | J                                    |          |  |
|----------------------------------|--------------------------------------|----------|--|
| MATERIAL DESCRIPTION:            | 12x12 Dark blue floor tile (NOT O    | BSERVED) |  |
| 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: |  |

## **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:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

1st and 2nd floor corridors.

6000

ANTITY:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Canagoos

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                                       | Chicago             | o Public Schools | UNIT NUMBER:          | 51021   | BUIDLING ID: | 1350          |    |  |
|---|---------------------|------------------|-----------------------|---------|--------------|---------------|----|--|
| CITY/STATE:                                     | Chicag              | o, Illinois      | MANAGEMENT PL         | ANNER:  | Arturo Saenz |               |    |  |
| SCHOOL NAME:                                    | Harlan<br>School    | Academy High     | REVIEW DATE:          |         | 7/28/2016    |               |    |  |
| ADDRESS:  | 9652 S.             | Michigan         | IDPH LICENSE NC       | ):      | 100-11089    |               |    |  |
| HOMOGENEOUS A                                   | HOMOGENEOUS AREA: J |                  |                       |         |              |               |    |  |
| MATERIAL DESCR                                  | IPTION:             | 12x12 Dark blue  | e floor tile (NOT OBS | SERVED) |              |               |    |  |
| MATERIAL LOCATION: 1st and 2nd floor corridors. |                     |                  |                       |         |              |               |    |  |
| MATERIAL QUANT                                  | ITY:                | 6000             |                       |         | MATERIAL UN  | ITS: <b>S</b> | SF |  |
| DAMAGE QUANTIT                                  | Y:                  | 0                |                       |         | DAMAGE UNIT  | 'S: <b>S</b>  | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID: 1350 |
|--------------|------------------------|--------------|-----------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High So | chool It     | NSPECTION DATE: | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan       | I            | DPH LICENSE NO: | 100-11089         |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | К                                    |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Brown Linoleum                       |          |    |
| 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: Rooms 104 and 104A

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

1000

Date: 05/05/2016

Inspector's Signature:

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicago          | Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |
|---|------------------|----------------|-----------------|--------|--------------|-----------------|
| CITY/STATE:   | Chicag           | o, Illinois    | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |
| SCHOOL NAME:  | Harlan<br>School | Academy High   | REVIEW DATE:    |        | 7/28/2016    |                 |
| ADDRESS:  | 9652 S.          | Michigan       | IDPH LICENSE NC | ):     | 100-11089    |                 |
| HOMOGENEOUS AREA: K<br>MATERIAL DESCRIPTION: Brown Linoleum |                  |                |                 |        |              |                 |
| MATERIAL LOCATI   | ON:              | Rooms 104 and  | 104A            |        |              |                 |
| MATERIAL QUANT  | ITY:             | 1000           |                 |        | MATERIAL UNI | IITS: <b>SF</b> |
| DAMAGE QUANTIT  | ۲Y:              | 0              |                 |        | DAMAGE UNIT  | TS: 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | L                                    |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Brown Linoleum 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: Rooms 104 and 104A

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

1000

Date: 05/05/2016

Inspector's Signature:

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage             | o Public Schools | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350            |  |
|----------------|---------------------|------------------|-----------------|--------|--------------|-----------------|--|
| CITY/STATE:    | Chicag              | o, Illinois      | MANAGEMENT PL   | ANNER: | Arturo Saenz |                 |  |
| SCHOOL NAME:   | Harlan<br>School    | Academy High     | REVIEW DATE:    |        | 7/28/2016    |                 |  |
| ADDRESS:       | 9652 S              | . Michigan       | IDPH LICENSE NC | ):     | 100-11089    |                 |  |
| HOMOGENEOUS A  | HOMOGENEOUS AREA: L |                  |                 |        |              |                 |  |
| MATERIAL DESCR | IPTION:             | Brown Linoleun   | n Mastic        |        |              |                 |  |
| MATERIAL LOCAT | ION:                | Rooms 104 and    | 104A            |        |              |                 |  |
| MATERIAL QUANT | TTY:                | 1000             |                 |        | MATERIAL UN  | IITS: <b>SF</b> |  |
| DAMAGE QUANTIT | ΓY:                 | 0                |                 |        | DAMAGE UNIT  | rs: <b>sf</b>   |  |
|                |                     |                  |                 |        |              |                 |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | М                                    |                |  |
|----------------------------------|--------------------------------------|----------------|--|
| MATERIAL DESCRIPTION:            | 12x12 light blue floor tile mastic   | (NOT OBSERVED) |  |
| 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:       |  |

## **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

1st and 2nd floor corridor

12000

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Canagoos

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:           | Chicage          | o Public Schools | UNIT NUMBER:         | 51021      | BUIDLING ID: | 1350         |  |
|---------------------|------------------|------------------|----------------------|------------|--------------|--------------|--|
| CITY/STATE:         | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:     | Arturo Saenz |              |  |
| SCHOOL NAME:        | Harlan<br>School | Academy High     | REVIEW DATE:         |            | 7/28/2016    |              |  |
| ADDRESS:            | 9652 S           | . Michigan       | IDPH LICENSE NO      | ):         | 100-11089    |              |  |
| HOMOGENEOUS AREA: M |                  |                  |                      |            |              |              |  |
| MATERIAL DESCR      | IPTION:          | 12x12 light blue | floor tile mastic (N | OT OBSERVE | ED)          |              |  |
| MATERIAL LOCATI     | ION:             | 1st and 2nd floo | or corridor          |            |              |              |  |
| MATERIAL QUANT      | ITY:             | 12000            |                      |            | MATERIAL UN  | TS: SF       |  |
| DAMAGE QUANTIT      | TY:              | 0                |                      |            | DAMAGE UNIT  | S: <b>SF</b> |  |
|                     |                  |                  |                      |            |              |              |  |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | А            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | Ν                                    |              |    |  |
|----------------------------------|--------------------------------------|--------------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 dark blue floor tile mastic    | (NOT OBSERVE | D) |  |
| 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:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

1st and 2nd floor corridors.

6000

ANTITY:

MATERIAL UNITS:

DAMAGE UNITS: SF

SF

Inspector's Signature:

Canagoos

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                           | Chicago          | o Public Schools | UNIT NUMBER:         | 51021      | BUIDLING ID: | 1350          |   |
|-------------------------------------|------------------|------------------|----------------------|------------|--------------|---------------|---|
| CITY/STATE:                         | Chicag           | o, Illinois      | MANAGEMENT PL        | ANNER:     | Arturo Saenz |               |   |
| SCHOOL NAME:                        | Harlan<br>School | Academy High     | REVIEW DATE:         |            | 7/28/2016    |               |   |
| ADDRESS:                            | 9652 S           | . Michigan       | IDPH LICENSE NC      | ):         | 100-11089    |               |   |
| HOMOGENEOUS A                       | N                |                  |                      |            |              |               |   |
| MATERIAL DESCR                      | IPTION:          | 12x12 dark blue  | floor tile mastic (N | OT OBSERVI | ED)          |               |   |
| MATERIAL LOCATION: 1st and 2nd floo |                  | or corridors.    |                      |            |              |               |   |
| MATERIAL QUANT                      | ITY:             | 6000             |                      |            | MATERIAL UN  | TS: <b>SF</b> | : |
| DAMAGE QUANTIT                      | TY:              | 0                |                      |            | DAMAGE UNIT  | S: <b>S</b> F | : |
|                                     |                  |                  |                      |            |              |               |   |

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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | :0   |
| SCHOOL NAME: | Harlan Academy High So | chool IN     | SPECTION DATE:  | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IC           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 0                                    |          |     |  |  |
|----------------------------------|--------------------------------------|----------|-----|--|--|
| MATERIAL DESCRIPTION:            | 1x1 Slotted Acoustical 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: Boy's & Girl's Gym

800

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

Inspector's Signature:

## GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage          | o Public Schools     | UNIT NUMBER:    | 51021  | BUIDLING ID: | 1350 |    |  |
|---------------------------------------|------------------|----------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag           | o, Illinois          | MANAGEMENT PL   | ANNER: | Arturo Saenz |      |    |  |
| SCHOOL NAME:                          | Harlan<br>School | Academy High         | REVIEW DATE:    |        | 7/28/2016    |      |    |  |
| ADDRESS:                              | 9652 S           | . Michigan           | IDPH LICENSE NC | ):     | 100-11089    |      |    |  |
| HOMOGENEOUS AREA: O                   |                  |                      |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 1x1 Slotted Acc |                  | ustical Ceiling Tile |                 |        |              |      |    |  |
| MATERIAL LOCATION: Boy's & Girl's     |                  | Boy's & Girl's G     | ym              |        |              |      |    |  |
| MATERIAL QUANT                        | ITY:             | 800                  |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                        | ΓY:              | 0                    |                 |        | DAMAGE UNIT  | S:   | 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:

19

### GSG Consultants, Inc. 2016 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: | 51021           | BUIDLING ID:    | 1350 |
|--------------|------------------------|--------------|-----------------|-----------------|------|
| CITY/STATE:  | Chicago, Illinois      | A            | HERA INSPECTOR: | Panfilo Carrazo | 0    |
| SCHOOL NAME: | Harlan Academy High S  | chool IN     | NSPECTION DATE: | 5/5/2016        |      |
| ADDRESS:     | 9652 S. Michigan       | IE           | OPH LICENSE NO: | 100-11089       |      |

## **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | Р  |          |     |  |  |
|----------------------------------|--|----------|-----|--|--|
| MATERIAL DESCRIPTION:            | 1x1 Slotted Acoustical Ceiling Tile Adhesive |          |     |  |  |
| 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: Boy's & Girl's Gym

800

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Havano

Date: 05/05/2016

Inspector's Signature:

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago          | o Public Schools | UNIT NUMBER:    | 51021    | BUIDLING ID: | 1350 |    |  |
|--|------------------|------------------|-----------------|----------|--------------|------|----|--|
| CITY/STATE:  | Chicag           | o, Illinois      | MANAGEMENT PL   | ANNER:   | Arturo Saenz |      |    |  |
| SCHOOL NAME:   | Harlan<br>School | Academy High     | REVIEW DATE:    |          | 7/28/2016    |      |    |  |
| ADDRESS:   | 9652 S           | . Michigan       | IDPH LICENSE NC | ):       | 100-11089    |      |    |  |
| HOMOGENEOUS A  | AREA:            | Р                |                 |          |              |      |    |  |
| MATERIAL DESCRIPTION: 1x1 Slotted Acoustical Ceiling |                  |                  |                 | Adhesive |              |      |    |  |
| MATERIAL LOCAT                                       | ION:             | Boy's & Girl's G | ym              |          |              |      |    |  |
| MATERIAL QUANT                                       | TTY:             | 800              |                 |          | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT                                       | ΓY:              | 0                |                 |          | DAMAGE UNIT  | S:   | 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:

19

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

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

| LEA NAME:    | Chicago Public Schools        | UNIT NUMBER: 51021 | BUIDLING ID: 1350 |
|--------------|-------------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois             | AHERA INSPECTOR:   | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High<br>School | INSPECTION DATE:   | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan              | IDPH LICENSE NO:   | 100-11089         |

#### **INFORMATION FROM CURRENT INSPECTION**

| HOMOGENEOUS AREA:      | 60A                  |  |    |
|------------------------|----------------------|--|----|
| MATERIAL DESCRIPTION:  | Linoleum Mastic      |  |    |
| MATERIAL LOCATION:     | Room 112             |  |    |
| MATERIAL QUANTITY:     | 800                  | MATERIAL UNITS:                                    | SF |
| MATERIAL CATEGORY:     | MISC                 | FRIABLE:   | No |
| ASBESTOS TYPE:         | Assumed              |  |    |
| DISTURBANCE POTENTIAL: | LOW                  | CONDITION:   |    |
| AHERA DAMAGE CATEGORY: | 6 ACBM with the pote | ntial for damage                                   |    |
| ACCESSIBILITY:         | Barely Reachable     | DAMAGE REASON:<br>DAMAGE REASON:<br>DAMAGE REASON: |    |
| DAMAGE QUANTITY:       | 0                    | DAMAGE REASON.<br>DAMAGE UNITS:                    | SF |
| COMMENTS:              |                      |  |    |

Inspector's Signature:

Hanger

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago Public          | Schools  | UNIT NUMBER:   | 51021    | BUIDLING ID: | 1350 |  |
|----------------|-------------------------|----------|----------------|----------|--------------|------|--|
| CITY/STATE:    | Chicago, Illinoi        | S        | MANAGEMENT P   | LANNER:  | Arturo Saenz |      |  |
| SCHOOL NAME:   | Harlan Academ<br>School | iy High  | REVIEW DATE:   |          | 7/28/2016    |      |  |
| ADDRESS:       | 9652 S. Michiga         | an       | IDPH LICENSE N | O:       | 100-11089    |      |  |
| HOMOGENEOUS    | AREA:                   | 60A      |                |          |              |      |  |
| MATERIAL DESCR | RIPTION:                | Linoleum | Mastic         |          |              |      |  |
| MATERIAL LOCAT | TON:                    | Room 112 | 2              |          |              |      |  |
| MATERIAL QUAN  | TITY:                   | 800      |                | MATERIAL | UNITS:       | SF   |  |
| DAMAGE QUANTI  | TY:                     | 0        |                | DAMAGE U | NITS:        | 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:

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

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

| LEA NAME:    | Chicago Public Schools        | UNIT NUMBER: 51021 | BUIDLING ID: 1350 |
|--------------|-------------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois             | AHERA INSPECTOR:   | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High<br>School | INSPECTION DATE:   | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan              | IDPH LICENSE NO:   | 100-11089         |

#### **INFORMATION FROM CURRENT INSPECTION**

| HOMOGENEOUS AREA:      | 25D                            |  |    |
|------------------------|--------------------------------|--|----|
| MATERIAL DESCRIPTION:  | 12x12 Tan w/streaks VFT Mastic |  |    |
| MATERIAL LOCATION:     | Room 215                       |  |    |
| MATERIAL QUANTITY:     | 700                            | MATERIAL UNITS:                                    | SF |
| MATERIAL CATEGORY:     | MISC                           | FRIABLE:   | No |
| ASBESTOS TYPE:         | Assumed                        |  |    |
| DISTURBANCE POTENTIAL: | LOW                            | CONDITION:   |    |
| AHERA DAMAGE CATEGORY: | 6 ACBM with the poter          | ntial for damage                                   |    |
| ACCESSIBILITY:         | Barely Reachable               | DAMAGE REASON:<br>DAMAGE REASON:<br>DAMAGE REASON: |    |
| DAMAGE QUANTITY:       | 0                              | DAMAGE REASON.<br>DAMAGE UNITS:                    | SF |
| COMMENTS:              |                                |  |    |

Inspector's Signature:

Hanoger

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago Public          | : Schools | UNIT NUMBER:       | 51021    | BUIDLING ID: | 1350 |  |
|----------------|-------------------------|-----------|--------------------|----------|--------------|------|--|
| CITY/STATE:    | Chicago, Illinoi        | s         | MANAGEMENT P       | LANNER:  | Arturo Saenz |      |  |
| SCHOOL NAME:   | Harlan Academ<br>School | ıy High   | REVIEW DATE:       |          | 7/28/2016    |      |  |
| ADDRESS:       | 9652 S. Michiga         | an        | IDPH LICENSE N     | 0:       | 100-11089    |      |  |
| HOMOGENEOUS    | AREA:                   | 25D       |                    |          |              |      |  |
| MATERIAL DESCR | RIPTION:                | 12x12 Tan | n w/streaks VFT Ma | stic     |              |      |  |
| MATERIAL LOCAT | TION:                   | Room 215  | <b>i</b>           |          |              |      |  |
| MATERIAL QUAN  | TITY:                   | 700       |                    | MATERIAL | UNITS:       | SF   |  |
| DAMAGE QUANTI  | TY:                     | 0         |                    | DAMAGE U | NITS:        | 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:

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

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

| LEA NAME:    | Chicago Public Schools        | UNIT NUMBER: 51021 | BUIDLING ID: 1350 |
|--------------|-------------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois             | AHERA INSPECTOR:   | Panfilo Carrazco  |
| SCHOOL NAME: | Harlan Academy High<br>School | INSPECTION DATE:   | 5/5/2016          |
| ADDRESS:     | 9652 S. Michigan              | IDPH LICENSE NO:   | 100-11089         |

#### **INFORMATION FROM CURRENT INSPECTION**

| HOMOGENEOUS AREA:      | 25C                     |                                  |    |
|------------------------|-------------------------|----------------------------------|----|
| MATERIAL DESCRIPTION:  | 12x12 Tan w/streaks VFT |                                  |    |
| MATERIAL LOCATION:     | Room 215                |                                  |    |
| MATERIAL QUANTITY:     | 700                     | MATERIAL UNITS:                  | SF |
| MATERIAL CATEGORY:     | MISC                    | FRIABLE:                         | No |
| ASBESTOS TYPE:         | Assumed                 |                                  |    |
| DISTURBANCE POTENTIAL: | MODERATE                | CONDITION:                       |    |
| AHERA DAMAGE CATEGORY: | 6 ACBM with the poten   | tial for damage                  |    |
| ACCESSIBILITY:         |                         | DAMAGE REASON:<br>DAMAGE REASON: |    |
| DAMAGE QUANTITY:       | -                       | DAMAGE REASON:<br>DAMAGE UNITS:  | SF |
| COMMENTS:              |                         |                                  |    |

Inspector's Signature:

Canages

Date: 05/05/2016

#### GSG Consultants, Inc. 2016 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago Public          | Schools   | UNIT NUMBER:    | 51021    | BUIDLING ID: | 1350 |  |
|----------------|-------------------------|-----------|-----------------|----------|--------------|------|--|
| CITY/STATE:    | Chicago, Illinoi        | S         | MANAGEMENT P    | LANNER:  | Arturo Saenz |      |  |
| SCHOOL NAME:   | Harlan Academ<br>School | iy High   | REVIEW DATE:    |          | 7/28/2016    |      |  |
| ADDRESS:       | 9652 S. Michiga         | an        | IDPH LICENSE NO | O:       | 100-11089    |      |  |
| HOMOGENEOUS    | AREA:                   | 25C       |                 |          |              |      |  |
| MATERIAL DESCR | RIPTION:                | 12x12 Tan | w/streaks VFT   |          |              |      |  |
| MATERIAL LOCAT | FION:                   | Room 215  | i               |          |              |      |  |
| MATERIAL QUAN  | TITY:                   | 700       |                 | MATERIAL | UNITS:       | SF   |  |
| DAMAGE QUANTI  | TY:                     | 0         |                 | DAMAGE U | NITS:        | 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:

# APPENDIX B

# Inspector and Management Planner Licenses

# CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

PANFILO CARRAZCO

This is to certify that

has completed the ASBESTOS INSPECTOR'S REFRESHER course and successfully passed the examination on <u>02/13/2016</u> with a minimum score of 70% or better. Training was in accordance with U.S. E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools: Model Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.

|                         |   |            |            | Phone: 312-491-008   |                     | FORM # A-010B           |
|-------------------------|---|------------|------------|----------------------|---------------------|-------------------------|
| EPUBLIC HEALTH & SAFETY | Environmental and Occupational Services<br>105.5. Ashland Ave., Chicago, IL 60607 | 100 - 100  | MY HUNG BY | Director of Training | Nicholas J. Peneff  | Doctor of Public Health |
| 02/13/2016              | Course Dates:   | 02/13/2017 | Expires:   | 1602BIR10            | Certificate Number: |                         |



525-535 West Jefferson Street + Springfield, Illinois 62761-02011 + www.doh.illingir.gov.

#### 4/18/2016

PANFILO CARRAZCO 855 W ADAMS STREET, SUITE 200 CHICAGO, IL 60607

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 11089

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

| F   | ront of Licen       | se                    | Back of License  |   |  |  |
|---|---------------------|-----------------------|--|---|--|--|
|   | ASBE<br>PROFES      | STOS<br>SSIONAL       | ENDORSEMENTS   | TC EXPIRES  |  |  |
| Y *****   | LICE                | INSE                  | NSPECTOR   | 2/13/2017   |  |  |
| ID NUMBER<br>100 - 11089  | ISSUED<br>4/18/2016 | EXPIRES<br>05/15/2017 | PROJECT MANAGER  | 2/6/2017  |  |  |
| PANFILO CARRA<br>855 W ADAMS STR<br>CHICAGO, IL 6060<br>Environmental P | RËET, SUITE<br>7    | Contra Contra         | AIR SAMPLING PROFESSIONAL<br>Alteration of this license shall rr<br>This license issued under authority<br>Department of Public<br>This license is valid only when acc<br>training course cert | of the State of Illinois<br>Health<br>ompanied by a valid |  |  |

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-hcalth-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

PROTECTING HEALTH. IMPROVING LIVES Nationally Accredited by PHAB



525-635 West Jefferson Street · Springfield, Illingis 62761-0001 · www.dph.illingis.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.

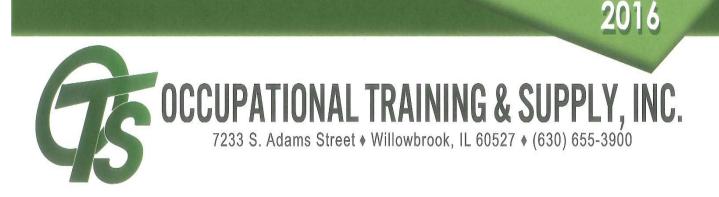
#### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

| Front of License  |                                     |  | Back of License           |            |
|---|-------------------------------------|--|---------------------------|------------|
| <b>JIDPH</b>  | ASBESTOS<br>PROFESSIONAL<br>LICENSE |  | ENDORSEMENTS              | TC EXPIRES |
|   |                                     |  | INSPECTOR                 | 1/19/2017  |
| ID NUMBER<br>100 - 04019  | ISSUED<br>4/18/2016                 | EXPIRES<br>05/13/2017  | MANAGEMENT PLANNER        | 1/27/2017  |
| ARTURO SAENZ  |                                     |  | AIR SAMPLING PROFESSIONAL |            |
| 855 W ADAMS ST SUITE 200<br>CHICAGO, IL 60607<br>Environmental Health |                                     | Alteration of this license shall result in legal action<br>This license issued under authority of the State of Illinois<br>Department of Public Health<br>This license is valid only when accompanied by a valid<br>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



# 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.

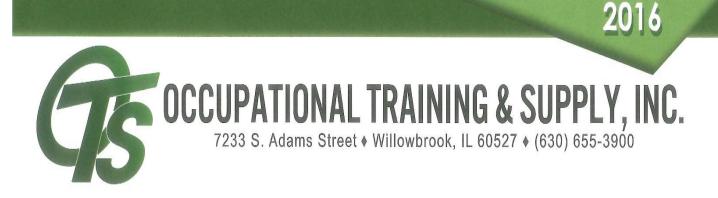
Course Date: 1/27/2016

Exam Date: 1/27/2016

Expiration Date: 1/27/2017

Certificate Number: MPR1601270319

Kathy DeSalvo, Director



# 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

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

# Three-Year Reinspection Key to Terms