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

14-016-2990-2736

CHICAGO SCHOOL DIST 299

Rosenwald-Carroll Satellite

SECTION I

IL-482-1026

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

SCHOOL NAME:

ADDRESS OF SCHOOL: 2601 West 80th Street CITY: Chicago, IL, 60652 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 2/23/2016 If the address on this form is different than the address of the building, submit a written explanation. **SECTION II** (Please type or print) PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION: DATE REINSPECTION COMPLETED: 10/1/2019 ENROLLMENT 464 IDPH INSPECTOR LICENSE NUMBER: 100-19716 IDPH LICENSED INSPECTOR NAME(Please Print): Imani Robinson IDPH MP LICENSE NUMBER: 100-00746 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Amy Williams DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 1 auchor 2 10/1/2019 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

Revised 10.03

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Rosenwald-Carroll Satellite

2601 West 80th Street Chicago, IL, 60652

> Unit: 22571 Building ID: 2652

IDPH ID Number: 14-016-2990-2736

REPORT DATE:

Tuesday, October 01, 2019

Prepared for: Chicago Public Schools 42 West Madison Street Chicago, IL 60602

Prepared by: TEM Environmental, Inc.

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

October 1, 2019

Mr. Glen E. Garner Asbestos Program Illinois Department of Public Health 525 West Jefferson Street Springfield, Illinois 62761

Re: Chicago Public Schools - 2019 Three-Year Reinspections

Dear Mr. Glen:

TEM Environmental, Inc., Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 5, 6 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 22573 Region: 05 IDPH ID:14-016-2990-2736

School: Rosenwald-Carroll Satellite Building ID: 2652

Address: 2601 West 80th Street

Chicago, IL, 60652

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 10/31/2019

Inspector: Imani Robinson Inspector IDPH License: 100-19716

Management Planner: Amy Williams Management Planner IDPH License: 100-00746

If you have any questions or comments, please contact us at 630-790-0880

Sincerely,

TEM Environmental, Inc.

Amy Williams 100-00746

Environmental Notification to Occupants

To: Faculty, Staff and Parents From: Chicago Public Schools Date: October 01, 2019

RE: Rosenwald-Carroll Satellite, Unit 22571

2601 West 80th Street Chicago, IL, 60652

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Rosenwald-Carroll Satellite, 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 Rosenwald-Carroll Satellite, 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: Rosenwald-Carroll Satellite Unit: 22573 Region: 05

Address: 2601 West 80th Street Chicago, IL, 60652 IDPH ID: 14-016-2990-2736 Building ID: 2652

Contact: Phone:

2. Description of Facility

Original Construction: Additional Construction:

Total Square Footage: No of Floors:

Current Occupancy: 464

3. LEA Designated Person

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

Address: 42 West Madison Street

Chicago, IL 60602

4. Managing Environmental Consultant

MEC: TEM Environmental, Inc. Contact: Steven Geneser Address 174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

5. Inspector

Inspector Name: Imani Robinson

Signature:

Inspector IDPH license # 100-19716 Date: 10/1/2019

6. Management Planner

Management Planner Name: Amy Williams

Signature:

Management Planner IDPH license # 100-00746 Date: 10/31/2019

7. Review Date:10/31/2019

8. LEA Designated Person's Acknowledgement

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

Signature:

Date: 10/1/2019

Name: Robert Christlieb

II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Rosenwald-Carroll Satellite. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.85 (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 2652:

| B. The following new homogenous areas have been identified for Bu | iluing 2002: |
|---|--------------|
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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:

| 01 | Terrazzo |
|----|-------------------------------------|
| 02 | 2x1 White Pin-Hole Ceiling |
| 03 | 12x12 Beige Vinyl Floor Tile |
| 04 | 12x12 Beige Vinyl Floor Tile Mastic |

The following areas were deemed to be inaccessible:

04 12x12 Beige Vinyl Floor Tile Mastic

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

This reinspection was conducted by Imani Robinson, IDPH License # 100-19716. The Management Plan was updated by Amy Williams, IDPH License # 100-00746. 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. Touchand 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 Rosenwald-Carroll Satellite Building 2652 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. Atimely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

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

Table I Inspector's Reinspection Findings

School Rosenwald-Carroll Satellite Unit 22573 Building ID 2652

Address 2601 West 80th Street Region 05

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category | Damage Category | Damage Reason | Disturbance Potential |
|-------|-------------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|--|---------------|--------------------------|
| 01 | Теггаzzo | 470 | SF | West Entrance of Building, Girls' and Boys' Toilet, NE Entrance | ASSUMED | MISC | N | NONE | 0 | | No | ACBM with the potential for damage | | LOW |
| 02 | 2x1 White Pin-Hole Ceiling | 2,773 | SF | Ceilings Throughout | ASSUMED | MISC | Y | NONE | 0 | | No | Any remaining friable ACBM or friable suspect ACBM | | LOW |
| 03 | 12x12 Beige Vinyl Floor Tile | 2,819 | SF | Main and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge and Washroom, Counselor's Room, Parent's Rooms | ASSUMED | MISC | N | NONE | 0 | | No | ACBM with the potential for damage | | MODERATE |
| 04 | 12x12 Beige Vinyl Floor Tile Mastic | 2,819 | SF | Main and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge and Washroom, Counselor's Room, Parent's Rooms | ASSUMED | MISC | N | NONE | 0 | | No | ACBM with the potential for damage | | LOW |

School Rosenwald-Carroll Satellite Unit 22573 Building ID 2652

Address 2601 West 80th Street Region 05

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

Reinspection Date 10/1/2019

Inspector Name Imani Robinson

<u>100-19716</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

Inspector's Comments

| HA Number: | Inspector Comments: |
|------------|---------------------|
| 01 | |
| 02 | |
| 03 | |
| 04 | |

Table II

Management Planner's Review

SchoolRosenwald-Carroll SatelliteUnit22573Building ID2652

Address 2601 West 80th Street Chicago, IL, 60652 Region 05

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

| HA | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage | Damage Category | Response |
|--------|-------------------------------------|----------|----------|--|----------|----------|---------|----------|--------|--|-----------------|
| Number | | Quantity | Units | | Туре | Category | | Quantity | Units | | |
| 01 | Terrazzo | 470 | SF | West Entrance of Building, Girls' and Boys' Toilet, NE Entrance | Assumed | MISC | No | 0 | SF | 6 ACBM with the potential for damage | Follow O&M Plan |
| 02 | 2x1 White Pin-Hole Ceiling | 2,773 | SF | Ceilings Throughout | Assumed | MISC | Yes | 0 | SF | 7 Any remaining friable ACBM or friable suspect ACBM | Follow O&M Plan |
| 03 | 12x12 Beige Vinyl Floor Tile | 2,819 | SF | Main and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge and Washroom, Counselor's Room, Parent's Rooms | Assumed | MISC | No | 0 | SF | 6 ACBM with the potential for damage | Follow O&M Plan |
| 04 | 12x12 Beige Vinyl Floor Tile Mastic | 2,819 | SF | Main and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge and Washroom, Counselor's Room, Parent's Rooms | Assumed | MISC | No | 0 | SF | 6 ACBM with the potential for damage | Follow O&M Plan |

Building ID 2652 School Rosenwald-Carroll Satellite **Unit** 22573 Chicago, IL, 60652 Region 05

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

630-790-0880 Fax: 630-790-0882 Phone:

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

| Review Date | 10/31/2019 | | | | |
|------------------------------------|--------------|--|--|--|--|
| Manager Planner Name | Amy Williams | | | | |
| 100-00746 | 5/15/2020 | | | | |
| Manager IDPH License No/Expiration | | | | | |

Address 2601 West 80th Street

| HA Number | Management Comments |
|-----------|---------------------|
| 01 | |
| 02 | |
| 03 | |
| 04 | |

TEM Environmental, Inc. 2019 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22573 BUIDLING ID: 2652

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Imani Robinson

SCHOOL NAME: Rosenwald-Carroll Satellite INSPECTION DATE: 10/1/2019

ADDRESS: 2601 West 80th Street IDPH LICENSE NO: 100-19716

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01

MATERIAL DESCRIPTION: Terrazzo

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected 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: West Entrance of Building, Girls' and Boys' Toilet, NE Entrance

MATERIAL QUANTITY: 470 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

| nspector's Signature: | Date: | 10/01/2019 |
|-----------------------|-----------|------------|

TEM Environmental, Inc. 2019 AHERA REINSPECTION

| Management Planner Review Form | | | | | | | |
|--|--------------------------------|---|------------------------|----------------|-----------------|-----------|----|
| LEA NAME: | Chicago | Public Schools | UNIT NUMBER: | 22573 | BUIDLING ID: | 2652 | |
| CITY/STATE: | Chicago | , Illinois | MANAGEMENT PL | ANNER: | Amy Williams | | |
| SCHOOL NAME: | Rosenw Satellite | ald-Carroll | REVIEW DATE: | | 10/31/2019 | | |
| ADDRESS: | 2601 We | est 80th Street | IDPH LICENSE NO |): | 100-19716 | | |
| HOMOGENEOUS AI | REA: | 01 | | | | | |
| MATERIAL DESCRI | PTION: | Terrazzo | | | | | |
| MATERIAL LOCATION | ON: | West Entrance o | of Building, Girls' ar | nd Boys' Toile | et, NE Entrance | | |
| MATERIAL QUANTI | ΓY: | 470 | | | MATERIAL UNI | TS: | SF |
| DAMAGE QUANTITY | / : | 0 | | | DAMAGE UNITS | S: | SF |
| n accordance with Semanagement planner in priginal inspection of the following recomment. The RESPONSE AC Follow O&M Plan Comments: | to review the above indations. | he results of the ir dentified homoger | spection and assess | sment and reco | ommend appropri | ate respo | |

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22573 BUIDLING ID: 2652

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Imani Robinson

SCHOOL NAME: Rosenwald-Carroll Satellite INSPECTION DATE: 10/1/2019

ADDRESS: 2601 West 80th Street IDPH LICENSE NO: 100-19716

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 02

MATERIAL DESCRIPTION: 2x1 White Pin-Hole Ceiling

HISTORICAL AHERA DAMAGE CATEGORY 7 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 re-inspected 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 7. Any remaining friable ACBM or friable suspect ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Ceilings Throughout

MATERIAL QUANTITY: 2773 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

| nspector's Signature: | Date: | 10/01/2019 |
|-----------------------|-------|------------|

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Managament Blannar Baylow Form

| Management Planner Review Form | | | | | | | |
|---|--------------------------------|---|--------------------|----------------|-----------------|-----------|----|
| LEA NAME: Chicago Public Schools | | UNIT NUMBER: | 22573 | BUIDLING ID: | 2652 | | |
| CITY/STATE: | Chicago | o, Illinois | MANAGEMENT P | LANNER: | Amy Williams | | |
| SCHOOL NAME: | Rosenw Satellite | rald-Carroll | REVIEW DATE: | | 10/31/2019 | | |
| ADDRESS: | 2601 We | est 80th Street | IDPH LICENSE NO | D: | 100-19716 | | |
| HOMOGENEOUS A | REA: | 02 | | | | | |
| MATERIAL DESCRI | PTION: | 2x1 White Pin-He | ole Ceiling | | | | |
| MATERIAL LOCATION | ON: | Ceilings Through | hout | | | | |
| MATERIAL QUANTI | TY: | 2773 | | | MATERIAL UNI | TS: | SF |
| DAMAGE QUANTITY | Y: | 0 | | | DAMAGE UNIT | S: | SF |
| n accordance with Semanagement planner original inspection of the following recomment. The RESPONSE AC Follow O&M Plan Comments: | to review the above indations. | the results of the in identified homoger | spection and asses | sment and reco | ommend appropri | ate respo | |

Management Planner's Signature: Date: 10/31/2019

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22573 BUIDLING ID: 2652

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Imani Robinson

SCHOOL NAME: Rosenwald-Carroll Satellite INSPECTION DATE: 10/1/2019

ADDRESS: 2601 West 80th Street IDPH LICENSE NO: 100-19716

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 03

MATERIAL DESCRIPTION: 12x12 Beige Vinyl 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 re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Main and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge

and Washroom, Counselor's Room, Parent's Rooms

MATERIAL QUANTITY: 2819 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

| Inspector's Signature: | Date: | 10/01/2019 |
|------------------------|-------|------------|

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: Chicago Public Schools UNIT NUMBER: 22573 BUIDLING ID: 2652 CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: **Amy Williams Rosenwald-Carroll** 10/31/2019 SCHOOL NAME: **REVIEW DATE:** Satellite ADDRESS: 2601 West 80th Street IDPH LICENSE NO: 100-19716 03 **HOMOGENEOUS AREA:** 12x12 Beige Vinyl Floor Tile MATERIAL DESCRIPTION: MATERIAL LOCATION: Main and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge and Washroom, Counselor's Room, Parent's Rooms MATERIAL QUANTITY: 2819 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:

| Management Planner's Signature: | Date: | 10/31/2019 |
|---------------------------------|-------|------------|
| | | |

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22573 BUIDLING ID: 2652

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Imani Robinson

SCHOOL NAME: Rosenwald-Carroll Satellite INSPECTION DATE: 10/1/2019

ADDRESS: 2601 West 80th Street IDPH LICENSE NO: 100-19716

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 04

MATERIAL DESCRIPTION: 12x12 Beige Vinyl 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 re-inspected 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 and NE Corridors, Rooms 01, 02, 03, 04, 05, 06, Storage Room, Teachers' Lounge

and Washroom, Counselor's Room, Parent's Rooms

MATERIAL QUANTITY: 2819 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

| Inspector's Signature: | 1 | Date: | 10/01/2019 |
|------------------------|---|-------|------------|
| moposion o orginataro. | · | | 10/01/2010 |

TEM Environmental, Inc. 2019 AHERA REINSPECTION

| Management Planner Review Form | | | | | | | | |
|---|---------------------|-----------------|---|-----------------|-------------------|-----------|------------------------|--|
| LEA NAME: | Chicago | Public Schools | UNIT NUMBER: | 22573 | BUIDLING ID: | 2652 | | |
| CITY/STATE: | Chicago | , Illinois | MANAGEMENT P | LANNER: | Amy Williams | | | |
| SCHOOL NAME: | Rosenw Satellite | ald-Carroll | REVIEW DATE: | | 10/31/2019 | | | |
| ADDRESS: | 2601 We | est 80th Street | IDPH LICENSE NO | Э: | 100-19716 | | | |
| HOMOGENEOUS AI | REA: | 04 | | | | | | |
| MATERIAL DESCRI | PTION: | 12x12 Beige Vin | yl Floor Tile Mastic | • | | | | |
| MATERIAL LOCATION | ON: | | rridors, Rooms 01, nselor's Room, Pa | | | om, Teac | chers' Lounge and | |
| MATERIAL QUANTI | TY: | 2819 | | | MATERIAL UNI | TS: | SF | |
| DAMAGE QUANTITY | Y: | 0 | | | DAMAGE UNIT | S: | SF | |
| riginal inspection of the following recomme The RESPONSE AC Follow O&M Plan Comments: | endations. | · · | neous area nas bee | n reviewed in a | accordance with S | ections 7 | '63.88 and 763.90 with | |

Management Planner's Signature: _____ Date: ______ Date: _____

TEM Environmental, Inc. 2019 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses

CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

| examination on 01/30/2019 | INSPECTOR'S INITIAL course and such with a minimum score of 70% or better. | Training was in accordance |
|---------------------------------|---|---|
| | ubpart E, Appendix C, Asbestos Contain | ing Materials in Schools. |
| Model Accreditation Plan, TSC | A II, Authorized by both AHERA & AS | HARA. |
| | | |
| | | |
| | | |
| | _ | |
| 01/28/2019-01/30/2019 | PUBLIC HEALTH & SAFET | T in |
| Course Dates: | Environmental land Occupational Services 378 Arkhand Ave., Chicago, IL 60607 www.pu | Office: 312-491-0081 Fax: 312-421-2901 |
| 01/30/2020 | | |
| Expires: | n Rugg Ata | |
| | 71 100 | Phone: 312-491-0081 |
| 1001DIOS | Director of Training | |
| 1901BI05 | | |
| 1901BI05 Certificate Number: | Nicholas J. Peneff Doctor of Public Health | |

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License



ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS

TC EXPIRES

INSPECTOR

3/29/2020

ID NUMBER

ISSUED

EXPIRES

100 - 19716

5/22/2019

05/15/2020

IMANI ROBINSON

12823 S. GREEN

CHICAGO, IL 60643

Environmental Health



PROJECT MANAGER

3/30/2020

AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action This license issued under authority of the State of Illinois

Department of Public Health

This license is valid only when accompanied by a valid training course certificate.

Reliable Environmental Solutions, Inc. RES

This is to certify that

Amy J. Williams

has on 04/03/19, in Springfield, Illinois, completed the requirements for asbestos accreditation under Section 206 of TSCA Title II

Asbestos Building Inspector Refresher Training

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

| Course Date: April 03, 2019 | COURSE LENGTH: 4 HOURS | |
|----------------------------------|--|--|
| Examination Date: April 03, 2019 | | |
| Expiration Date: April 03, 2020 | William S. William | |
| Certificate Number: BIR/0808 | Training Program Manager, William S. William | |

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



2539 Vandalia Street, Collinsville, IL 62234 * Phone: 618-855-8764

Environmental and Occupational Safety & Health Training

Does hereby certify

William Williams

4211 Westgate Drive, Springfield, IL 62711

Has successfully completed and passed the course examination with at least 70% for re-accreditation under AHERA (Title II)

Asbestos Management Planner Refresher

Class Date: 02/15/2019 Examination Date: 02/15/2019

STC Certificate Number: STC-20190215-000527AMPR

Certification Expiration: 02/15/2020

David M. Mendoza - President/Training Director

Certified Environmental Specialist OSHA Authorized Instructor

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License



ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS

TC EXPIRES

271

INSPECTOR

4/21/2019

ID NUMBER

100 - 00746

ISSUED

4/11/2019

EXPIRES

05/15/2020

MANAGEMENT PLANNER

4/21/2019

PROJECT MANAGER

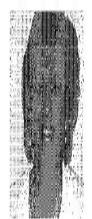
4/2/2020

AMY J WILLIAMS

1408 S CLAY

JACKSONVILLE, IL 62650

Environmental Health



AIR SAMPLING PROFESSIONAL

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APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

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