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

CHICAGO SCHOOL DIST 299

#### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER: 14-016-2990-2638 **SCHOOL NAME:** Herzl School CPC ADDRESS OF SCHOOL: 1401 S. Hamlin Avenue CITY: Chicago, IL, 60623 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 2/22/2016 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 488 IDPH INSPECTOR LICENSE NUMBER: 100-09969 IDPH LICENSED INSPECTOR NAME(Please Print): Dionne Carey IDPH MP LICENSE NUMBER: 100-19466 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Evan Christian DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 1 duho/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:

IL-482-1026 Revised 10.03

#### THREE-YEAR REINSPECTION

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

#### **Herzl School CPC**

1401 S. Hamlin Avenue Chicago, IL, 60623

> Unit: 23771 Building ID: 3971

IDPH ID Number: 14-016-2990-2638

#### **REPORT DATE:**

Tuesday, October 01, 2019

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

### Prepared by: Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Chicago, II, 60607

Phone (312) 762-2900

Fax (312) 782-5145

## DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

April 12, 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:

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

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

School: Herzl School CPC Building ID: 3971

Address: 1401 S. Hamlin Avenue

Chicago, IL, 60623

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 05/03/2019

Inspector: Dionne Carey Inspector IDPH License: 100-09969

Management Planner: Evan Christian Management Planner IDPH License: 100-19466

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

Sincerely,

Carnow, Conibear and Associates

Evan Christian 100-19466

### **Environmental Notification to Occupants**

To: Faculty, Staff and Parents From: Chicago Public Schools

Date: April 12, 2019

RE: Herzl School CPC, Unit 23771

1401 S. Hamlin Avenue Chicago, IL, 60623

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Herzl School CPC, following the Federal Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763, Subpart E and is available for your review at the main office of the school.

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

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

#### **Table of Contents**

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

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

#### APPENDICES:

Appendix A: Assessment Sheets, Drawings and Photos

Appendix B: Inspector and Management Planner Licenses

Appendix C: Laboratory Accreditations

Appendix D: Laboratory Results

Appendix E: Chain of Custody Forms

#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

Herzl School CPC Unit: 23772 Region: 03 School:

Address: 1401 S. Hamlin Avenue Chicago, IL, 60623 IDPH ID: 14-016-2990-2638 Building ID: 3971

Contact: Phone:

**Description of Facility** 

Original Construction: 1971 Additional Construction:

Total Square Footage: 8525 No of Floors: 1

Current Occupancy: 488

**LEA Designated Person** 

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

Address: 42 West Madison Street

Chicago, IL 60602

**Managing Environmental Consultant** 

MEC: Carnow, Conibear and Associates

Contact: Doug McCormick

Address 600 West Van Buren St., Ste 500

Chicago, II, 60607

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

Inspector

Inspector Name: Dionne Carey

Signature:

Inspector IDPH license # 100-09969 Date: 4/12/2019

**Management Planner** 

Management Planner Name: Evan Christian

Signature:

Date: 10/1/2019

Management Planner IDPH license # 100-19466 Date: 05/03/2019

7. Review Date:05/03/2019

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.

fluchote Signature:

Name: Robert Christlieb

#### II. EXECUTIVE SUMMARY

Carnow, Conibear and Associates was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Herzl School CPC. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.85 (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 3971:

Transite Panels

| B. The following new homogenous areas have been identified for Building 3971: |
|---|
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |

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

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

The following areas were deemed to be inaccessible:

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

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

This reinspection was conducted by Dionne Carey, IDPH License # 100-09969. The Management Plan was updated by Evan Christian, IDPH License # 100-19466. 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 Herzl School CPC Building 3971 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 Herzl School CPC Unit 23772 Building ID 3971 Address 1401 S. Hamlin Avenue Region 03

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500 Chicago, Il, 60607

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

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

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

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

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500 Chicago, Il, 60607

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

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

Reinspection Date 4/12/2019

<u>100-09969</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

### **Inspector's Comments**

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

### Table II

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

SchoolHerzl School CPCUnit23772Building ID3971

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

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

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500 Chicago, II, 60607

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

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

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

Unit 23772 Building ID 3971 School Herzl School CPC Chicago, IL, 60623 Region 03

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

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500 Chicago, II, 60607

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

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

| Review Date                        | 05/03/2019     |  |  |  |  |
|------------------------------------|----------------|--|--|--|--|
| Manager Planner Name               | Evan Christian |  |  |  |  |
| 100-19466                          | 5/15/2020      |  |  |  |  |
| Manager IDPH License No/Expiration |                |  |  |  |  |

Address 1401 S. Hamlin Avenue

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

# Carnow, Conibear and Associates 2019 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

| LEA NAME:         | Chicago Public Schools   | UNIT NUMBER:      | 23772                   | BUIDLING ID:       | 3971 |
|-------------------|--|-------------------|-------------------------|--------------------|------|
| CITY/STATE:       | Chicago, Illinois  |                   | AHERA INSPECTOR:        | Dionne Carey       |      |
| SCHOOL NAME:      | Herzl School CPC   |                   | INSPECTION DATE:        | 4/12/2019          |      |
| ADDRESS:          | 1401 S. Hamlin Avenue  |                   | IDPH LICENSE NO:        | 100-09969          |      |
|                   | INFORMATIC   | N FROM P          | REVIOUS INSP            | PECTION            |      |
| HOMOGENEOUS       | AREA:  | 1                 |                         |                    |      |
| MATERIAL DESCR    | RIPTION:   | 2'x4' Lay In      | Ceiling Panels          |                    |      |
| HISTORICAL AHE    | RA DAMAGE CATEGORY   |                   |                         |                    |      |
| HISTORICAL DAM    | AGE REASON:  |                   |                         |                    |      |
| HISTORICAL RES    | PONSE ACTION:  |                   |                         |                    |      |
| ASBESTOS TYPE:    |  | No ACBM           |                         | FRIABLE:           |      |
|                   | RESULTS OF RE<br>area was re-inspected and re<br>CHANGED when compared | eassessed in acco | ordance with Section 76 | 3.85 and 763.88 of |      |
| The current AHERA | A DAMAGE CATEGORY is de  | etermined to be . |                         |                    |      |
| DAMAGE REASON     | <b>\</b> :   |                   |                         |                    |      |
| DISTURBANCE PO    | DTENTIAL:  |                   |                         |                    |      |
| MATERIAL LOCAT    | TION: Through-   | out School        |                         |                    |      |
| MATERIAL QUANT    | ΓΙΤΥ:  |                   | M                       | ATERIAL UNITS:     |      |
| DAMAGE QUANTI     | TY:  |                   | D                       | AMAGE UNITS:       |      |
| COMMENTS:         |  |                   |                         |                    |      |
|                   |  |                   |                         |                    |      |
|                   |  |                   |                         |                    |      |
|                   |  |                   |                         |                    |      |
|                   |  |                   |                         |                    |      |
|                   |  |                   |                         |                    |      |

Date: 04/12/2019

Inspector's Signature:

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE: Chicago, Illinois         |                                | MANAGEMENT PLANNER:             | Evan Christian   |  |  |  |  |  |
|---------------------------------------|--------------------------------|---------------------------------|--|--|--|--|--|--|
| SCHOOL NAME:                          | Herzl School CPC               | REVIEW DATE:                    | 5/3/2019   |  |  |  |  |  |
| ADDRESS:                              | 1401 S. Hamlin Avenue          | IDPH LICENSE NO:                | 100-09969  |  |  |  |  |  |
| HOMOGENEOUS A                         | .REA: <b>1</b>                 |                                 |  |  |  |  |  |  |
| MATERIAL DESCRI                       | PTION: 2'x4' Lay In Cei        | ling Panels                     |  |  |  |  |  |  |
| MATERIAL LOCATION: Through-out School |                                |                                 |  |  |  |  |  |  |
| MATERIAL QUANTI                       | TY:                            |                                 | MATERIAL UNITS:  |  |  |  |  |  |
| DAMAGE QUANTIT                        | Y:                             |                                 | DAMAGE UNITS:  |  |  |  |  |  |
| management planner                    | to review the results of the i | nspection and assessment and re | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |  |  |  |  |  |
| The RESPONSE AC                       | CTION recommendation is:       |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
| Comments:                             |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |
| Management Plan                       | ner's Signature:               |                                 | Date:05/03/2019  |  |  |  |  |  |
|                                       |                                |                                 |  |  |  |  |  |  |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 12x12 grey with white streaks floor tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 4 classrooms (all)

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nepoetor's Signaturo  |  | Data: | 04/12/2010 |  |
|-----------------------|--|-------|------------|--|
| nspector's Signature: |  | Date: | 04/12/2019 |  |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23772

BUIDLING ID: 3971

**Evan Christian** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

| SCHOOL NAME:                                      | Herzl Sc  | hool CPC        | REVIEW DATE:             | 5/3/2019             |     |  |  |  |  |  |
|---|---|-----------------|--------------------------|----------------------|-----|--|--|--|--|--|
| ADDRESS:  | 1401 S.   | Hamlin Avenue   | IDPH LICENSE NO:         | 100-09969            |     |  |  |  |  |  |
| HOMOGENEOUS AF                                    | REA:  | 10              |                          |                      |     |  |  |  |  |  |
| MATERIAL DESCRIP                                  | PTION:  | 12x12 grey with | white streaks floor tile |                      |     |  |  |  |  |  |
| MATERIAL LOCATIO                                  | N:  | 4 classrooms (a | II)                      |                      |     |  |  |  |  |  |
| MATERIAL QUANTIT                                  | ΓY:   | 3500            |                          | MATERIAL UNITS:      | SF  |  |  |  |  |  |
| DAMAGE QUANTITY                                   | <b>'</b> :  | 0               |                          | DAMAGE UNITS:        | SF  |  |  |  |  |  |
| management planner t<br>original inspection of th | n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement 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 ACT                                  | TION reco   | ommendation is: |                          |                      |     |  |  |  |  |  |
| Follow O&M Plan                                   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
| Comments:   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
|   |   |                 |                          |                      |     |  |  |  |  |  |
| Management Planr                                  | ner's Sigr  | nature:         |                          | Date: <u>05/03/2</u> | 019 |  |  |  |  |  |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: 12x12 grey with white streak floor tile mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 4 classrooms (all)

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 04/12/2019 |
|-----------------------|-------|------------|

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

**Evan Christian** 

| SCHOOL NAME:                                      | Herzl Sc   | hool CPC        | REVIEW DATE:                   | 5/3/2019             |     |  |  |  |
|---|--|-----------------|--------------------------------|----------------------|-----|--|--|--|
| ADDRESS:  | 1401 S.  | Hamlin Avenue   | IDPH LICENSE NO:               | 100-09969            |     |  |  |  |
| HOMOGENEOUS AF                                    | REA:   | 11              |                                |                      |     |  |  |  |
| MATERIAL DESCRIF                                  | PTION:   | 12x12 grey with | white streak floor tile mastic |                      |     |  |  |  |
| MATERIAL LOCATIO                                  | N:   | 4 classrooms (a | II)                            |                      |     |  |  |  |
| MATERIAL QUANTIT                                  | TY:  | 3500            |                                | MATERIAL UNITS:      | SF  |  |  |  |
| DAMAGE QUANTITY                                   | <b>′</b> :   | 0               |                                | DAMAGE UNITS:        | SF  |  |  |  |
| management planner t<br>original inspection of th | n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations. |                 |                                |                      |     |  |  |  |
| The RESPONSE AC                                   | TION reco  | ommendation is: |                                |                      |     |  |  |  |
| Follow O&M Plan                                   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
| Comments:   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |
| Management Plann                                  | ner's Sigr   | nature:         |                                | Date: <b>05/03/2</b> | 019 |  |  |  |
|   |  |                 |                                |                      |     |  |  |  |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

MATERIAL DESCRIPTION: Beige multi-colored carpet mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Hallways

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 04/12/2019 |  |
|-----------------------|--|-------|------------|--|
|                       |  |       |            |  |

Chicago Public Schools UNIT NUMBER:

LEA NAME:

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

| CITY/STATE: Chicago, Illinois  |                           | MANAGEMENT PLANNER:                         |  |                          |                   |
|--------------------------------|---------------------------|---|--|--------------------------|-------------------|
| SCHOOL NAME:                   | Herzl Sc                  | chool CPC                                   | REVIEW DATE:   | 5/3/2019                 |                   |
| ADDRESS: 1401 S. Hamlin Avenue |                           |   | IDPH LICENSE NO:   | 100-09969                |                   |
| HOMOGENEOUS A                  | REA:                      | 12  |  |                          |                   |
| MATERIAL DESCRI                | PTION:                    | Beige multi-colo                            | red carpet mastic  |                          |                   |
| MATERIAL LOCATION              | ON:                       | Hallways                                    |  |                          |                   |
| MATERIAL QUANTI                | TY:                       | 1500  |  | MATERIAL UNITS:          | SF                |
| DAMAGE QUANTIT                 | Y:                        | 0   |  | DAMAGE UNITS:            | SF                |
| nanagement planner             | to review t<br>he above i | the results of the in<br>identified homoger | the Asbestos Hazard Emergency R<br>spection and assessment and reco<br>seous area has been reviewed in a | ommend appropriate respo | onse actions. The |
| The RESPONSE AC                | TION reco                 | ommendation is:                             |  |                          |                   |
| Follow O&M Plan                |                           |   |  |                          |                   |
| Comments:                      |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
|                                |                           |   |  |                          |                   |
| Management Plan                | ner's Sigr                | nature:                                     |  | Date: <u>05/03/2</u>     | 019               |
|                                |                           |   |  |                          |                   |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: Transite Panels

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 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: Soffit Above Accordion Doors

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| wan a stanla Cimartum |  | Data  | 0.4/4.0/0.4.0 |  |
|-----------------------|--|-------|---------------|--|
| nspector's Signature: |  | Date: | 04/12/2019    |  |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23772

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3971

**Evan Christian** 

| SCHOOL NAME:          | Herzl Sc                | hool CPC              | REVIEW DATE:   | 5/3/2019                 |                    |
|-----------------------|-------------------------|-----------------------|--|--------------------------|--------------------|
| ADDRESS:              | 1401 S. I               | Hamlin Avenue         | IDPH LICENSE NO:   | 100-09969                |                    |
| HOMOGENEOUS AR        | REA:                    | 13                    |  |                          |                    |
| MATERIAL DESCRIP      | TION:                   | Transite Panels       |  |                          |                    |
| MATERIAL LOCATIO      | N:                      | Soffit Above Acc      | cordion Doors  |                          |                    |
| MATERIAL QUANTIT      | Y:                      | 200                   |  | MATERIAL UNITS:          | SF                 |
| DAMAGE QUANTITY       | <b>'</b> :              | 0                     |  | DAMAGE UNITS:            | SF                 |
| nanagement planner to | o review t<br>e above i | the results of the in | the Asbestos Hazard Emergency Inspection and assessment and received in a second area has been reviewed in a | commend appropriate resp | oonse actions. The |
| The RESPONSE ACT      | ΓΙΟΝ reco               | ommendation is:       |  |                          |                    |
| Follow O&M Plan       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
| Comments:             |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |
|                       |                         |                       |  |                          |                    |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 3

MATERIAL DESCRIPTION: 9"x9" Off White Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Classrooms 1-4 (beneath 12"x12" floor tile) and parent room

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 04/12/2019 |  |
|-----------------------|--|-------|------------|--|

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

BUIDLING ID: 3971

**Evan Christian** 

5/3/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Herzl School CPC** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

| ADDRESS:   | 1401 S. Hamlin                         | Avenue        | IDPH LICENSE NO:      | 100-09               | 1969      |           |             |        |
|--|--|---------------|-----------------------|----------------------|-----------|-----------|-------------|--------|
| HOMOGENEOUS AR   | EA: <b>3</b>                           |               |                       |                      |           |           |             |        |
| MATERIAL DESCRIP   | TION: 9"x9"                            | Off White     | Floor Tile            |                      |           |           |             |        |
| MATERIAL LOCATIO   | N: Classr                              | ooms 1-4      | (beneath 12"x12" flo  | oor tile) and parent | oom       |           |             |        |
| MATERIAL QUANTIT   | Y: <b>1000</b>                         |               |                       | MATE                 | RIAL UNI  | ITS:      | SF          |        |
| DAMAGE QUANTITY  | : 0                                    |               |                       | DAMA                 | GE UNIT   | S:        | SF          |        |
| n accordance with Sec<br>management planner to<br>original inspection of th<br>he following recommer | o review the resu<br>e above identifie | Its of the in | nspection and assessi | ment and recommend   | d appropr | iate resp | onse action | s. The |
| The RESPONSE ACT   | TON recommend                          | dation is:    |                       |                      |           |           |             |        |
| Follow O&M Plan  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
| Comments:  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
|  |  |               |                       |                      |           |           |             |        |
| Management Plann   | er's Signature:                        |               |                       |                      | Date:     | 05/03/2   | 019         |        |
|  |  |               |                       |                      |           |           |             |        |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 4

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

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Milk Storage Room

MATERIAL QUANTITY: 192 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 04/12/2019 |
|-----------------------|-------|------------|

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23772

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3971

**Evan Christian** 

| SCHOOL NAME:       | Herzl Sc                  | chool CPC            | REVIEW DATE:  | 5/3/2019         | 5/3/2019            |                    |
|--------------------|---------------------------|----------------------|---|------------------|---------------------|--------------------|
| ADDRESS:           | 1401 S.                   | Hamlin Avenue        | IDPH LICENSE NO:  | 100-099          | 69                  |                    |
| HOMOGENEOUS AI     | REA:                      | 4                    |   |                  |                     |                    |
| MATERIAL DESCRI    | PTION:                    | 12"x12" VFT Lig      | ht Beige w/Dark Beige S   | Spots            |                     |                    |
| MATERIAL LOCATION  | ON:                       | Milk Storage Ro      | om  |                  |                     |                    |
| MATERIAL QUANTI    | TY:                       | 192                  |   | MATER            | IAL UNITS:          | SF                 |
| DAMAGE QUANTITY    | Y:                        | 0                    |   | DAMAG            | E UNITS:            | SF                 |
| management planner | to review t<br>he above i | the results of the i | the Asbestos Hazard Emnspection and assessmer<br>neous area has been revi | nt and recommend | appropriate resp    | oonse actions. The |
| The RESPONSE AC    | TION reco                 | ommendation is:      |   |                  |                     |                    |
| Follow O&M Plan    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
| Comments:          |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
|                    |                           |                      |   |                  |                     |                    |
| Management Plani   | ner's Sigr                | nature:              |   |                  | Date: <u>05/03/</u> | 2019               |
|                    |                           |                      |   |                  |                     |                    |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 5

MATERIAL DESCRIPTION: 9"x9" Off White Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Classrooms 1-4 (Benearth 12"x12" floor tile) and parent room

MATERIAL QUANTITY: 100 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 04/12/2019 |  |
|-----------------------|--|-------|------------|--|

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Herzl School CPC** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

**Evan Christian** 

5/3/2019

| ADDRESS:             | 1401 S.                       | Hamlin Avenue                               | IDPH LICENSE NO:   | 100-09969             |                      |
|----------------------|-------------------------------|---|--|-----------------------|----------------------|
| HOMOGENEOUS AF       | REA:                          | 5   |  |                       |                      |
| MATERIAL DESCRIF     | PTION:                        | 9"x9" Off White                             | Floor Tile Mastic  |                       |                      |
| MATERIAL LOCATIO     | N:                            | Classrooms 1-4                              | (Benearth 12"x12" floor tile) and  | parent room           |                      |
| MATERIAL QUANTIT     | Y:                            | 100   |  | MATERIAL UNITS:       | SF                   |
| DAMAGE QUANTITY      | <b>'</b> :                    | 0   |  | DAMAGE UNITS:         | SF                   |
| management planner t | o review the above indations. | the results of the ir<br>identified homoger | the Asbestos Hazard Emergency R<br>spection and assessment and reco<br>neous area has been reviewed in a | ommend appropriate re | esponse actions. The |
| Follow O&M Plan      | non iecc                      | ommendation is.                             |  |                       |                      |
|                      |                               |   |  |                       |                      |
| Comments:            |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
|                      |                               |   |  |                       |                      |
| Management Plann     | ıer's Sigr                    | nature:                                     |  | Date: <u>05/0</u>     | 03/2019              |
|                      |                               |   |  |                       |                      |

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 6

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

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Milk Storage Room

MATERIAL QUANTITY: 192 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| Inspector's Signature: | Date: | 04/12/2019 |
|------------------------|-------|------------|
|                        | <br>- |            |

### **Carnow, Conibear and Associates** 2019 AHERA REINSPECTION

### Managamant Dlannar Baylay Farm

| Management Planner Review Form  |                          |                   |                    |               |                |      |                       |
|---|--------------------------|-------------------|--------------------|---------------|----------------|------|-----------------------|
| LEA NAME:   | Chicago                  | Public Schools    | UNIT NUMBER:       | 23772         | BUIDLING ID:   | 3971 |                       |
| CITY/STATE:   | Chicago                  | , Illinois        | MANAGEMENT P       | LANNER:       | Evan Christian |      |                       |
| SCHOOL NAME:  | Herzl Sc                 | hool CPC          | REVIEW DATE:       |               | 5/3/2019       |      |                       |
| ADDRESS:  | 1401 S. I                | Hamlin Avenue     | IDPH LICENSE NO    | O:            | 100-09969      |      |                       |
| HOMOGENEOUS A   | REA:                     | 6                 |                    |               |                |      |                       |
| MATERIAL DESCRI   | PTION:                   | 12x12 VFT Light   | t Beige w/Dark Bei | ge Spots Mast | ic             |      |                       |
| MATERIAL LOCATION   | ON:                      | Milk Storage Roo  | om                 |               |                |      |                       |
| MATERIAL QUANTI   | TY:                      | 192               |                    |               | MATERIAL UNI   | TS:  | SF                    |
| DAMAGE QUANTITY   | Y:                       | 0                 |                    |               | DAMAGE UNIT    | S:   | SF                    |
| management planner original inspection of the following recomme The RESPONSE ACFOLLOW O&M Plan  Comments: | he above i<br>endations. | dentified homoger |                    |               |                |      | 63.88 and 763.90 with |

Management Planner's Signature: \_\_\_\_\_ Date: 05/03/2019

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

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

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Dionne Carey

SCHOOL NAME: Herzi School CPC INSPECTION DATE: 4/12/2019

ADDRESS: 1401 S. Hamlin Avenue IDPH LICENSE NO: 100-09969

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 7

MATERIAL DESCRIPTION: Carpet Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Parent room, staff room, office, Teacher's lounge

MATERIAL QUANTITY: 1467 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 04/12/2019 |  |
|-----------------------|--|-------|------------|--|

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

## Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 3971

**Evan Christian** 

| SCHOOL NAME:   | Herzl Sc   | chool CPC   | REVIEW DATE:     | 5/3/2019            |      |  |  |  |
|--|------------|---|------------------|---------------------|------|--|--|--|
| ADDRESS:   | 1401 S.    | Hamlin Avenue                                     | IDPH LICENSE NO: | 100-09969           |      |  |  |  |
| HOMOGENEOUS AF   | REA:       | 7   |                  |                     |      |  |  |  |
| MATERIAL DESCRI  | PTION:     | Carpet Mastic                                     |                  |                     |      |  |  |  |
| MATERIAL LOCATION: F   |            | Parent room, staff room, office, Teacher's lounge |                  |                     |      |  |  |  |
| MATERIAL QUANTI  | ΓΥ:        | 1467  |                  | MATERIAL UNITS:     | SF   |  |  |  |
| DAMAGE QUANTITY  | <b>/</b> : | 0   |                  | DAMAGE UNITS:       | SF   |  |  |  |
| n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement 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 AC  | TION reco  | ommendation is:                                   |                  |                     |      |  |  |  |
| Follow O&M Plan  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
| Comments:  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
|  |            |   |                  |                     |      |  |  |  |
| Management Plann   | ner's Sigr | nature:   |                  | Date: <u>05/03/</u> | 2019 |  |  |  |
|  |            |   |                  |                     |      |  |  |  |

### Carnow, Conibear and Associates 2019 AHERA REINSPECTION

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

|                   | •                      |                     | •                        | •              |                |  |  |
|-------------------|------------------------|---------------------|--------------------------|----------------|----------------|--|--|
| LEA NAME:         | Chicago Public Schools | UNIT NUMBER:        | 23772                    | BUIDLING ID:   | 3971           |  |  |
| CITY/STATE:       | Chicago, Illinois      |                     | AHERA INSPECTOR:         | Dionne Carey   |                |  |  |
| SCHOOL NAME:      | Herzl School CPC       |                     | INSPECTION DATE:         | 4/12/2019      |                |  |  |
| ADDRESS:          | 1401 S. Hamlin Avenue  |                     | IDPH LICENSE NO:         | 100-09969      |                |  |  |
|                   | INFORMATIO             | ON FROM P           | REVIOUS INSF             | PECTION        |                |  |  |
| HOMOGENEOUS A     | AREA:                  | 8                   |                          |                |                |  |  |
| MATERIAL DESCR    | RIPTION:               | 4" Brown V          | 4" Brown Vinyl Baseboard |                |                |  |  |
| HISTORICAL AHE    | RA DAMAGE CATEGORY     |                     |                          |                |                |  |  |
| HISTORICAL DAM    | AGE REASON:            |                     |                          |                |                |  |  |
| HISTORICAL RESI   | PONSE ACTION:          |                     |                          |                |                |  |  |
| ASBESTOS TYPE:    |                        | No ACBM             |                          | FRIABLE:       |                |  |  |
| condition HAS NOT | OTENTIAL:              | d to the conditions |                          |                | AHERA and it's |  |  |
| MATERIAL QUANT    | _                      |                     | M                        | ATERIAL UNITS: |                |  |  |
| DAMAGE QUANTI     | TY:                    |                     | D <i>i</i>               | AMAGE UNITS:   |                |  |  |
| COMMENTS:         |                        |                     |                          |                |                |  |  |
|                   |                        |                     |                          |                |                |  |  |

\_\_ Date: \_\_\_\_\_\_04/12/2019

Inspector's Signature:

### Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:                          | Chicago, Illinois              | MANAGEMENT PLANNER:             | Evan Christian   |
|--------------------------------------|--------------------------------|---------------------------------|--|
| SCHOOL NAME:                         | Herzl School CPC               | REVIEW DATE:                    | 5/3/2019   |
| ADDRESS:                             | 1401 S. Hamlin Avenue          | IDPH LICENSE NO:                | 100-09969  |
| HOMOGENEOUS A                        | REA: 8                         |                                 |  |
| MATERIAL DESCRIPTION: 4" Brown Vinyl |                                | Baseboard                       |  |
| MATERIAL LOCATION: Throughout Sc     |                                | nool                            |  |
| MATERIAL QUANTI                      | TY:                            |                                 | MATERIAL UNITS:  |
| DAMAGE QUANTIT                       | Y:                             |                                 | DAMAGE UNITS:  |
| management planner                   | to review the results of the i | nspection and assessment and re | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC                      | CTION recommendation is:       |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
| Comments:                            |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
|                                      |                                |                                 |  |
| Management Plan                      | ner's Signature:               |                                 | Date: <b>05/03/2019</b>  |
|                                      |                                |                                 |  |

### Carnow, Conibear and Associates 2019 AHERA REINSPECTION

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

|                   | -                     |                                   | •                       | -                  |      |  |
|-------------------|-----------------------|-----------------------------------|-------------------------|--------------------|------|--|
| LEA NAME:         | Chicago Public Scho   | ols UNIT NUMBER:                  | 23772                   | BUIDLING ID:       | 3971 |  |
| CITY/STATE:       | Chicago, Illinois     |                                   | AHERA INSPECTOR:        | Dionne Carey       |      |  |
| SCHOOL NAME:      | Herzl School CPC      |                                   | INSPECTION DATE:        | 4/12/2019          |      |  |
| ADDRESS:          | 1401 S. Hamlin Ave    | enue                              | IDPH LICENSE NO:        | 100-09969          |      |  |
|                   | INFORMA               | TION FROM P                       | REVIOUS INSF            | PECTION            |      |  |
| HOMOGENEOUS       | AREA:                 | 9                                 |                         |                    |      |  |
| MATERIAL DESCR    | RIPTION:              | 4" Brown Vinyl Baseboard Adhesive |                         |                    |      |  |
| HISTORICAL AHE    | RA DAMAGE CATEGO      | RY                                |                         |                    |      |  |
| HISTORICAL DAM    | AGE REASON:           |                                   |                         |                    |      |  |
| HISTORICAL RES    | PONSE ACTION:         |                                   |                         |                    |      |  |
| ASBESTOS TYPE     | :                     | No ACBM                           |                         | FRIABLE:           |      |  |
|                   | area was re-inspected | and reassessed in acco            | rdance with Section 763 | 3.85 and 763.88 of |      |  |
| The current AHERA | A DAMAGE CATEGOR      | Y is determined to be .           |                         |                    |      |  |
| DAMAGE REASON     | <b>N</b> :            |                                   |                         |                    |      |  |
| DISTURBANCE PO    | OTENTIAL:             |                                   |                         |                    |      |  |
| MATERIAL LOCAT    | TION: Thro            | oughout School                    |                         |                    |      |  |
| MATERIAL QUAN     | ГІТҮ:                 |                                   | MA                      | ATERIAL UNITS:     |      |  |
| DAMAGE QUANTI     | TY:                   |                                   | DA                      | AMAGE UNITS:       |      |  |
| COMMENTS:         |                       |                                   |                         |                    |      |  |
|                   |                       |                                   |                         |                    |      |  |
|                   |                       |                                   |                         |                    |      |  |
|                   |                       |                                   |                         |                    |      |  |
|                   |                       |                                   |                         |                    |      |  |
|                   |                       |                                   |                         |                    |      |  |
|                   |                       |                                   |                         |                    |      |  |

\_\_ Date: \_\_\_\_\_\_04/12/2019

Inspector's Signature:

### Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:        | Chicago, Illinois   | MANAGEMENT PLANNER:              | Evan Christian  |
|--------------------|---|----------------------------------|---|
| SCHOOL NAME:       | Herzl School CPC  | REVIEW DATE:                     | 5/3/2019  |
| ADDRESS:           | 1401 S. Hamlin Avenue   | IDPH LICENSE NO:                 | 100-09969   |
| HOMOGENEOUS A      | REA: 9  |                                  |   |
| MATERIAL DESCRI    | IPTION: 4" Brown Vinyl  | Baseboard Adhesive               |   |
| MATERIAL LOCATI    | ON: Throughout Scl  | hool                             |   |
| MATERIAL QUANTI    | ITY:  |                                  | MATERIAL UNITS:   |
| DAMAGE QUANTIT     | Y:  |                                  | DAMAGE UNITS:   |
| management planner | to review the results of the i<br>the above identified homoge | inspection and assessment and re | y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION recommendation is:                                      |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
| Comments:          |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
|                    |   |                                  |   |
| Management Plan    | ner's Signature:  |                                  | Date: <u>05/03/2019</u>   |
|                    |   |                                  |   |
|                    |   |                                  |   |

### Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:   | Chicago Public Schoo | ols UNIT NUMBER: | 23772                                  | BUIDLING ID: | 3971 |  |
|---|----------------------|------------------|--|--------------|------|--|
| CITY/STATE:   | Chicago, Illinois    | A                | AHERA INSPECTOR:                       | Dionne Carey |      |  |
| SCHOOL NAME:  | Herzl School CPC     | II               | NSPECTION DATE:                        | 4/12/2019    |      |  |
| ADDRESS:  | 1401 S. Hamlin Aver  | nue              | DPH LICENSE NO:                        | 100-09969    |      |  |
|   | INFORMA              | TION FROM PE     | REVIOUS INSF                           | PECTION      |      |  |
| HOMOGENEOUS A   | AREA:                | В                |  |              |      |  |
| MATERIAL DESCR  | RIPTION:             | Fittings on F    | Fittings on Fiberglass Pipe Insulation |              |      |  |
| HISTORICAL AHER   | RA DAMAGE CATEGOR    | RY               |  |              |      |  |
| HISTORICAL DAM  | AGE REASON:          |                  |  |              |      |  |
| HISTORICAL RESP   | PONSE ACTION:        |                  |  |              |      |  |
| ASBESTOS TYPE:  |                      | No ACBM          |  | FRIABLE:     |      |  |
| RESULTS OF REINSPECTION AND REASSESMENT  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 .  DAMAGE REASON:  DISTURBANCE POTENTIAL:  MATERIAL LOCATION: Throughout School  MATERIAL QUANTITY: MATERIAL UNITS:  DAMAGE QUANTITY: DAMAGE UNITS:  COMMENTS: |                      |                  |  |              |      |  |
|   |                      |                  |  |              |      |  |

04/12/2019

Date:

Inspector's Signature:

### Carnow, Conibear and Associates 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23772

BUIDLING ID: 3971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:                       | Chicago, Illinois              | MANAGEMENT PLANNER:             | Evan Christian  |
|-----------------------------------|--------------------------------|---------------------------------|---|
| SCHOOL NAME:                      | Herzl School CPC               | REVIEW DATE:                    | 5/3/2019  |
| ADDRESS:                          | 1401 S. Hamlin Avenue          | IDPH LICENSE NO:                | 100-09969   |
| HOMOGENEOUS A                     | REA: <b>B</b>                  |                                 |   |
| MATERIAL DESCRI                   | PTION: Fittings on Fibe        | rglass Pipe Insulation          |   |
| MATERIAL LOCATION: Throughout Sch |                                | nool                            |   |
| MATERIAL QUANTI                   | TY:                            |                                 | MATERIAL UNITS:   |
| DAMAGE QUANTIT                    | Y:                             |                                 | DAMAGE UNITS:   |
| management planner                | to review the results of the i | nspection and assessment and re | Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC                   | CTION recommendation is:       |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
| Comments:                         |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
|                                   |                                |                                 |   |
| Management Plan                   | ner's Signature:               |                                 | Date: <b>05/03/2019</b>   |
| Č                                 |                                |                                 |   |
|                                   |                                |                                 |   |

Carnow, Conibear and Associates
2019 AHERA REINSPECTION

### APPENDIX B

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



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

### 4/18/2016

### DIONNE L CAREY WALKER

211 Somerset Drive Streamwood, IL 60107

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

09969

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

INSPECTOR

Front of License

Back of License

**ASBESTOS** PROFESSIONAL **LICENSE** 

**EXPIRES** 

**ENDORSEMENTS** 

TC EXPIRES 3/11/2017

**ID NUMBER** 100 - 09969 ISSUED 4/18/2016

05/15/2017

PROJECT MANAGER 3/12/2017

DIONNE L CAREY WALKER 211 Somerset Drive

Streamwood, IL 60107 Environmental Health

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.

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

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

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accredited by PHAB

### OCCUPATIONAL TRAINING & SUPPLY, INC.





### Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Dionne L.C. Walker

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

Course Date: 1/4/2019

Exam Date: 1/4/2019

Expiration Date: 1/4/2020

Certificate Number: BIR1901040041

Kathy DeSalvo, Director



525-535 West Jefferson Street · Springfield, Illinois

**ASBESTOS PROFESSIONAL** LICENSE

ID NUMBER 100 - 09969 ISSUED 1/18/2019

**EXPIRES** 05/15/2020

DIONNE L CAREY WALKER 211 SOMERSET DRIVE STREAMWOOD, IL 60107

Environmental Health

### DIONNE L CAREY WALKER

211 SOMERSET DRIVE STREAMWOOD, IL 60107

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

09969

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

### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License



### **ASBESTOS PROFESSIONAL** LICENSE

**ENDORSEMENTS** 

TC EXPIRES

**ID NUMBER** 100 - 09969 **ISSUED EXPIRES** 1/18/2019 05/15/2020 INSPECTOR

1/18/2019

1/4/2020

DIONNE L CAREY WALKER

211 SOMERSET DRIVE STREAMWOOD, IL 60107

Environmental Health

PROJECT MANAGER

1/5/2020

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

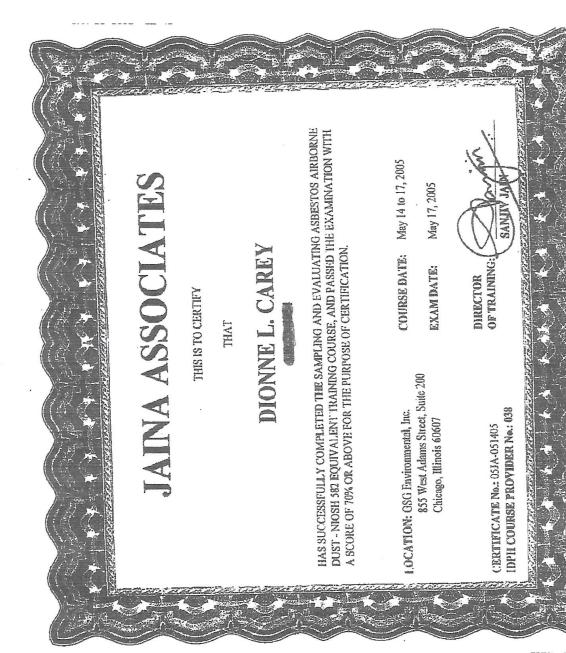
training course certificate.

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

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

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accredited by PHAB



TOTAL P.04



# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

## Evan Christian

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

Course Date: 12/2/2015

Exam Date: 12/2/2015

Expiration Date: 12/2/2016

Certificate Number: BIR1512024159

Mety DeSalus Kathy DeSalvo, Director

### Reliable Environmental Solutions, Inc. R E S

This is to certify that

### **Evan Christian**

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

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

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

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

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



## **Asbestos Building Inspector** Refresher

Occupational Training & Supply, Inc. certifies that Evan Christian has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 11/19/2019

Exam Date: 11/19/2019

Expiration Date: 11/19/2020

Certificate Number: BIR1911192384

Kathy Desalvo, Director



ID NUMBER 100 - 19466 ISSUED 4/12/2019 EXPIRES 05/15/2020

EVAN I CHRISTIAN 3024 N RACINE AVE, APT 2 CHICAGO, IL 60657

Environmental Health



### **ENDORSEMENTS**

### TC EXPIRES

INSPECTOR

11/28/2019

MANAGEMENT PLANNER PROJECT MANAGER

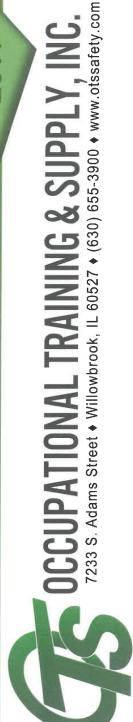
1/5/2019

AIR SAMPLING PROFESSIONAL

2/5/2020

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

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



# **Asbestos Management Planner** Refresher

Occupational Training & Supply, Inc. certifies that

## Evan Christian

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

Course Date: 1/7/2019

Exam Date: 1/7/2019

Expiration Date: 1/7/2020

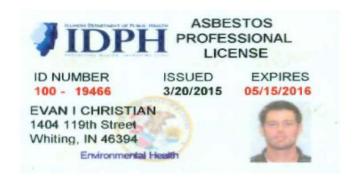
Certificate Number: MPR1901070063

Kathy DeSalvo, Director

Victy DeSalvo

### **Evan Christian**

Illinois Licensed Project Manager, and Air Sampling Professional



### PROJECT MANAGER AIR SAMPLING PROFESSIONAL Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.



### 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                              |
| MATERIAL UNITS    | TSI  | Thermal System Insulation              |
|                   | LF   | Linear Feet                            |
|                   | SF   | Square Feet                            |
| DAMAGE TYPE       | CF   | Cubic Feet                             |
|                   | Loc  | Localized                              |
|                   | Dist | Distributed                            |