

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

**SECTION I**

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299  
SCHOOL ID NUMBER: 14-016-2990-2200  
SCHOOL NAME: Peck School PreK  
ADDRESS OF SCHOOL: 4026 W 59th St.  
CITY: Chicago, IL, 60629

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **3/18/2016**

**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 880  
IDPH INSPECTOR LICENSE NUMBER: 100-09786  
IDPH LICENSED INSPECTOR NAME(Please Print): John Fenn  
IDPH MP LICENSE NUMBER: 100-01784  
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Steven Geneser

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



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 asbestos free since last reinspection: \_\_\_\_\_

**Please explain in writing why the school building is now asbestos free and include the supporting documentation.**

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

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

**THREE-YEAR REINSPECTION**

**CHICAGO SCHOOL DIST 299**

**Peck School PreK**

4026 W 59th St.  
Chicago, IL, 60629

Unit: 24871  
Building ID: 5340 PreK

IDPH ID Number: 14-016-2990-2200

**REPORT DATE:**

Tuesday, October 01, 2019

**Prepared for:**

**Chicago Public Schools  
42 West Madison Street  
Chicago, IL 60602**

**Prepared by:**

**TEM Environmental, Inc.**

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

**DO NOT REMOVE FROM SCHOOL  
REQUIRED BY FEDERAL LAW**



## **Environmental Notification to Occupants**

To: Faculty, Staff and Parents  
From: Chicago Public Schools  
Date: October 05, 2019

RE: Peck School PreK, Unit 24871  
4026 W 59th St.  
Chicago, IL, 60629

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Peck School PreK, 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 Peck School PreK, there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

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

## **Table of Contents**

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

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

### **APPENDICES:**

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

## SCHOOL AND INSPECTION INFORMATION

### 1. School Information

School: Peck School PreK  
Address: 4026 W 59th St.  
IDPH ID: 14-016-2990-2200  
Contact:

Unit: 24871  
Chicago, IL, 60629  
Building ID: 5340 PreK  
Phone:

Region: 05

### 2. Description of Facility

Original Construction: 2002  
Total Square Footage: 6000  
Current Occupancy: 880

Additional Construction:  
No of Floors: 1

### 3. LEA Designated Person

Contact: Robert Christlieb  
Address: 42 West Madison Street  
Chicago, IL 60602

Phone: (773) 553-3197

### 4. Managing Environmental Consultant

MEC: TEM Environmental, Inc.  
Contact: Steven Geneser  
Address 174 N. Brandon Drive  
Glendale Heights, IL, 60139  
Phone: 630-790-0880

Fax: 630-790-0882

### 5. Inspector

Inspector Name: John Fenn

Inspector IDPH license # 100-09786

Signature:  
Date: 10/5/2019

### 6. Management Planner

Management Planner Name: Steven Geneser

Management Planner IDPH license # 100-01784

Signature:  
Date: 11/02/2019

### 7. Review Date:11/02/2019

### 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.

Signature:



Date: 10/1/2019

Name: Robert Christlieb

## II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Peck School PreK. 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 5340 PreK:

B. The following new homogenous areas have been identified for Building 5340 PreK:

6

Metal Pan Ceiling Above 2X4 Ceiling



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:

- |   |   |
|---|---|
| 1 | 12x12 White w/Blue, Red & Yellow Specks VFT           |
| 2 | 12x12 White w/Blue, Red & Yellow Specks VFT<br>Mastic |
| 3 | 2' x 4' Ceiling Tile                                  |
| 4 | White Vinyl Baseboard                                 |
| 5 | White Vinyl Baseboard Adhesive                        |
| 6 | Metal Pan Ceiling Above 2X4 Ceiling                   |

The following areas were deemed to be inaccessible:

- |   |   |
|---|---|
| 2 | 12x12 White w/Blue, Red & Yellow Specks VFT<br>Mastic |
| 5 | White Vinyl Baseboard Adhesive                        |

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

This reinspection was conducted by John Fenn, IDPH License # 100-09786. The Management Plan was updated by Steven Geneser, IDPH License # 100-01784. Inspector and Management Planner Licenses are included in Appendix B.

### **III. METHODOLOGY**

Tasks performed on-site included the following:

1. Review current management plan, identify HA(s) and extract appropriate information.
2. Examine and verify abatement records.
3. Touch and visually and physically reinspect and reassess the condition of all friable known or assumed ACBM.
4. Touch and visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
5. Identify any condition changes that may affect Hazard ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

### **IV. ABATEMENT HISTORY**

The information collected from the existing management plan and inspection report(s) and from interviews with the school official revealed that the following asbestos abatement was conducted at the school since the previous Three year Reinspection.

Abatement Dates:

### **V. REASSESSMENTS AND RECOMMENDATIONS**

The reassessments and recommendations are summarized in Tables I and II on the following pages. Detailed Hazard Assessment Sheets and Drawings and Photos (if applicable) are included in Appendix A.

### **VI. CONCLUSIONS**

The Peck School PreK Building 5340 PreK 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**

---

# Chicago Public Schools

School Peck School PreK Unit 24871 Building ID 5340 PreK

Address 4026 W 59th St. Region 05

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
1	12x12 White w/Blue, Red & Yellow Specks VFT	1,200	SF	Throughout Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
2	12x12 White w/Blue, Red & Yellow Specks VFT Mastic	1,200	SF	Throughout Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
3	2' x 4' Ceiling Tile	1,200	SF	Throughout Building	ASSUMED	MISC	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
4	White Vinyl Baseboard	600	LF	Throughout Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
5	White Vinyl Baseboard Adhesive	600	LF	Throughout Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
6	Metal Pan Ceiling Above 2X4 Ceiling	1,200	SF	Throughout Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW

# Chicago Public Schools

School Peck School PreK Unit 24871 Building ID 5340 PreK  
Address 4026 W 59th St. Region 05

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

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

Reinspection Date <b>10/5/2019</b>
Inspector Name <b>John Fenn</b>
<b>100-09786</b> <b>5/15/2020</b>
Inspector's IDPH License Number / Expiration Date

### Inspector's Comments

HA Number:	Inspector Comments:
1	
2	
3	
4	
5	
6	

**Table II**

**Management Planner's Review**

---

# Chicago Public Schools

**School** Peck School PreK  
**Address** 4026 W 59th St.

**Unit** 24871  
 Chicago, IL, 60629

**Building ID** 5340 PreK  
**Region** 05

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
1	12x12 White w/Blue, Red & Yellow Specks VFT	1,200	SF	Throughout Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
2	12x12 White w/Blue, Red & Yellow Specks VFT Mastic	1,200	SF	Throughout Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
3	2' x 4' Ceiling Tile	1,200	SF	Throughout Building	Assumed	MISC	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
4	White Vinyl Baseboard	600	LF	Throughout Building	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
5	White Vinyl Baseboard Adhesive	600	LF	Throughout Building	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
6	Metal Pan Ceiling Above 2X4 Ceiling	1,200	SF	Throughout Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

**School** Peck School PreK  
**Address** 4026 W 59th St.

**Unit** 24871  
 Chicago, IL, 60629

**Building ID** 5340 PreK  
**Region** 05

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

Review Date	11/02/2019
Manager Planner Name	Steven Geneser
100-01784	5/15/2020
Manager IDPH License No/Expiration	

HA Number	Management Comments
1	
2	
3	
4	
5	
6	



# Chicago Public Schools

TEM Environmental, Inc.

## 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **24871**    BUILDING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **John Fenn**  
SCHOOL NAME: **Peck School PreK**    INSPECTION DATE: **10/5/2019**  
ADDRESS: **4026 W 59th St.**    IDPH LICENSE NO: **100-09786**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **1**  
MATERIAL DESCRIPTION: **12x12 White w/Blue, Red & Yellow Specks VFT**  
HISTORICAL AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed**    FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: **Throughout Building**

MATERIAL QUANTITY: **1200**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0**

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 10/05/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **24871** BUIDLING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Steven Geneser**  
SCHOOL NAME: **Peck School PreK** REVIEW DATE: **11/2/2019**  
ADDRESS: **4026 W 59th St.** IDPH LICENSE NO: **100-09786**

---

HOMOGENEOUS AREA: **1**  
MATERIAL DESCRIPTION: **12x12 White w/Blue, Red & Yellow Specks VFT**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **11/02/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **24871**    BUILDING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **John Fenn**  
SCHOOL NAME: **Peck School PreK**    INSPECTION DATE: **10/5/2019**  
ADDRESS: **4026 W 59th St.**    IDPH LICENSE NO: **100-09786**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **2**  
MATERIAL DESCRIPTION: **12x12 White w/Blue, Red & Yellow Specks VFT Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed**    FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 10/05/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **24871** BUIDLING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Steven Geneser**  
SCHOOL NAME: **Peck School PreK** REVIEW DATE: **11/2/2019**  
ADDRESS: **4026 W 59th St.** IDPH LICENSE NO: **100-09786**

---

HOMOGENEOUS AREA: **2**  
MATERIAL DESCRIPTION: **12x12 White w/Blue, Red & Yellow Specks VFT Mastic**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **11/02/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **24871**    BUILDING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **John Fenn**  
SCHOOL NAME: **Peck School PreK**    INSPECTION DATE: **10/5/2019**  
ADDRESS: **4026 W 59th St.**    IDPH LICENSE NO: **100-09786**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **3**  
MATERIAL DESCRIPTION: **2' x 4' Ceiling Tile**  
HISTORICAL AHERA DAMAGE CATEGORY: **7 Any remaining friable ACBM or friable suspect ACBM**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed**    FRIABLE: **Yes**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **7. Any remaining friable ACBM or friable suspect ACBM**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 10/05/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **24871** BUIDLING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Steven Geneser**  
SCHOOL NAME: **Peck School PreK** REVIEW DATE: **11/2/2019**  
ADDRESS: **4026 W 59th St.** IDPH LICENSE NO: **100-09786**

---

HOMOGENEOUS AREA: **3**  
MATERIAL DESCRIPTION: **2' x 4' Ceiling Tile**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **11/02/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **24871**    BUIDLING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **John Fenn**  
SCHOOL NAME: **Peck School PreK**    INSPECTION DATE: **10/5/2019**  
ADDRESS: **4026 W 59th St.**    IDPH LICENSE NO: **100-09786**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **4**  
MATERIAL DESCRIPTION: **White Vinyl Baseboard**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed**    FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: **Throughout Building**  
MATERIAL QUANTITY: **600**    MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 10/05/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **24871** BUIDLING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Steven Geneser**  
SCHOOL NAME: **Peck School PreK** REVIEW DATE: **11/2/2019**  
ADDRESS: **4026 W 59th St.** IDPH LICENSE NO: **100-09786**

---

HOMOGENEOUS AREA: **4**  
MATERIAL DESCRIPTION: **White Vinyl Baseboard**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **600** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **11/02/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **24871**    BUILDING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **John Fenn**  
SCHOOL NAME: **Peck School PreK**    INSPECTION DATE: **10/5/2019**  
ADDRESS: **4026 W 59th St.**    IDPH LICENSE NO: **100-09786**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **5**  
MATERIAL DESCRIPTION: **White Vinyl Baseboard Adhesive**  
HISTORICAL AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed**    FRIABLE: **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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **600**    MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 10/05/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **24871** BUIDLING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Steven Geneser**  
SCHOOL NAME: **Peck School PreK** REVIEW DATE: **11/2/2019**  
ADDRESS: **4026 W 59th St.** IDPH LICENSE NO: **100-09786**

---

HOMOGENEOUS AREA: **5**  
MATERIAL DESCRIPTION: **White Vinyl Baseboard Adhesive**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **600** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **11/02/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
*2019 AHERA REINSPECTION*

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **24871**    BUILDING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **John Fenn**  
SCHOOL NAME: **Peck School PreK**    INSPECTION DATE: **10/5/2019**  
ADDRESS: **4026 W 59th St.**    IDPH LICENSE NO: **100-09786**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **6**  
MATERIAL DESCRIPTION: **Metal Pan Ceiling Above 2X4 Ceiling**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE:  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 10/05/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **24871**      BUILDING ID: **5340 PreK**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Steven Geneser**  
SCHOOL NAME: **Peck School PreK**      REVIEW DATE: **11/2/2019**  
ADDRESS: **4026 W 59th St.**      IDPH LICENSE NO: **100-09786**

HOMOGENEOUS AREA: **6**  
MATERIAL DESCRIPTION: **Metal Pan Ceiling Above 2X4 Ceiling**  
MATERIAL LOCATION: **Throughout Building**  
MATERIAL QUANTITY: **1200**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_ Date: **11/02/2019**

# APPENDIX B

## Inspector and Management Planner Licenses

---

2019



**OCCUPATIONAL TRAINING & SUPPLY, INC.**

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900 ♦ [www.otssafety.com](http://www.otssafety.com)

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

**John Fenn**

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: 3/19/2019

Exam Date: 3/19/2019

Expiration Date: 3/19/2020

Certificate Number: BIR1903191011

---

Kathy DeSalvo, Director

2019



**OCCUPATIONAL TRAINING & SUPPLY, INC.**

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900 ♦ [www.otssafety.com](http://www.otssafety.com)

# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

**John Fenn**

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: 3/19/2019

Exam Date: 3/19/2019

Expiration Date: 3/19/2020

Certificate Number: MPR1903191035

A handwritten signature in black ink that reads 'Kathy DeSalvo'. The signature is written in a cursive style and is positioned above a horizontal line.

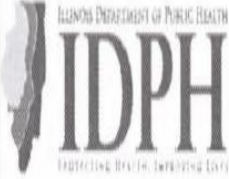


Kathy DeSalvo, Director



# COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

 <p>ILLINOIS DEPARTMENT OF PUBLIC HEALTH <b>IDPH</b> PROTECTING HEALTH. IMPROVING LIVES.</p>	<b>ASBESTOS PROFESSIONAL LICENSE</b>	<b>ENDORSEMENTS</b>	<b>TC EXPIRES</b>
<b>ID NUMBER</b> 100 - 09786	<b>ISSUED</b> 4/11/2019	<b>EXPIRES</b> 05/15/2020	INSPECTOR 3/19/2020
<b>JOHN H FENN</b> 2829 N TROY ST CHICAGO, IL 60618 Environmental Health			MANAGEMENT PLANNER 3/19/2020 PROJECT MANAGER 3/18/2020 AIR SAMPLING PROFESSIONAL
			<b>Alteration of this license shall result in legal action</b> 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

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