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

14-016-2990-2642

CHICAGO SCHOOL DIST 299

#### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

**SCHOOL NAME:** Stockton School CPC ADDRESS OF SCHOOL: 4425 N Magnolia Avenue CITY: Chicago, IL, 60640 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 2/25/2016 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 357 IDPH INSPECTOR LICENSE NUMBER: 100-18350 IDPH LICENSED INSPECTOR NAME(Please Print): Joseph Hennigan IDPH MP LICENSE NUMBER: 100-04019 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Arturo Saenz DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 1 auchor 2 10/1/2019 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

IL-482-1026 Revised 10.03

#### THREE-YEAR REINSPECTION

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

#### **Stockton School CPC**

4425 N Magnolia Avenue Chicago, IL, 60640

> Unit: 30141 Building ID: 6061

IDPH ID Number: 14-016-2990-2642

#### **REPORT DATE:**

Tuesday, October 01, 2019

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

Prepared by: GSG-Probe Consulting, Inc.

2942 W. Van Buren

Chicago, IL, 60612

Phone 3123197575

Fax

DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

September 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:

GSG-Probe Consulting, Inc., Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 1, 2 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 25502 Region: 01 IDPH ID:14-016-2990-2642

School: Stockton School CPC Building ID: 6061

Address: 4425 N Magnolia Avenue

Chicago, IL, 60640

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 11/21/2019

Inspector: Joseph Hennigan Inspector IDPH License: 100-18350

Management Planner: Arturo Saenz Management Planner IDPH License: 100-04019

If you have any questions or comments, please contact us at 3123197575

Sincerely, GSG-Probe Consulting, Inc.

Arturo Saenz 100-04019

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

To: Faculty, Staff and Parents From: Chicago Public Schools Date: September 12, 2019

RE: Stockton School CPC, Unit 30141

4425 N Magnolia Avenue Chicago, IL, 60640

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Stockton 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 Stockton 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.

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Appendix E: Chain of Custody Forms

#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

Stockton School CPC Unit: 25502 Region: 01 School:

Address: 4425 N Magnolia Avenue Chicago, IL, 60640 IDPH ID: 14-016-2990-2642 Building ID: 6061 Phone:

Contact:

#### **Description of Facility**

Original Construction: 1970 Additional Construction:

Total Square Footage: 7700 No of Floors: 1 Current Occupancy: 357

**LEA Designated Person** 

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

Address: 42 West Madison Street Chicago, IL 60602

#### **Managing Environmental Consultant**

MEC: GSG-Probe Consulting, Inc.

Contact: Jigar Shah

Address 2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

Inspector

Inspector Name: Joseph Hennigan

Signature:

Inspector IDPH license # 100-18350 Date: 9/12/2019

**Management Planner** 

Management Planner Name: Arturo Saenz

Signature:

Management Planner IDPH license # 100-04019 Date: 11/21/2019

7. Review Date:11/21/2019

#### 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: Date: 10/1/2019

Name: Robert Christlieb

#### **II. EXECUTIVE SUMMARY**

GSG-Probe Consulting, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Stockton 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 6061:

| B. The followii | ng new homoge | nous areas ha | ave been iden | itified for Build | ding 6061: |  |
|-----------------|---------------|---------------|---------------|-------------------|------------|--|
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |
|                 |               |               |               |                   |            |  |

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

| 01  | 2'x4' Dot Pattern Ceiling Tile                   |
|-----|--|
| 02  | Vinyl Baseboard                                  |
| 05  | MJP E/F/V on Fiberglass Pipe Insulation          |
| 06  | Vinyl Baseboard Mastic                           |
| 07  | 12"x12" Brown VFT                                |
| 08  | 12"x12" Brown VFT Mastic                         |
| 09  | 12"x12" Off Yellow VFT                           |
| 10  | 12"x12" Off Yellow VFT Mastic                    |
| 11  | 12"x12" Rust VFT                                 |
| 12  | 12"x12" Rust VFT Mastic                          |
| 13  | 12"X12" Light Gray w/Colored Specks VFT          |
| 13A | 12"X12" Light Gray w/Colored Specks VFT Mastic   |
| 14  | Carpet Mastic                                    |
| 15  | 12"x12" Gray w/ blue and white specks VFT        |
| 15A | 12"x12" Gray w/ blue and white specks VFT Mastic |

The following areas were deemed to be inaccessible:

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 Joseph Hennigan, IDPH License # 100-18350. The Management Plan was updated by Arturo Saenz, IDPH License # 100-04019. Inspector and Management Planner Licenses are included in Appendix B.

#### III. METHODOLOGY

Tasks performed on-site included the following:

- 1. Review current management plan, identify HA(s) and extract appropriate information.
- 2. Examine and verify abatement records.
- 3. Touch and visually and physically reinspect and reassess the condition of all friable known or assumed ACBM.
- 4. 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 Stockton School CPC Building 6061 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 Stockton School CPC Unit 25502 Building ID 6061
Address 4425 N Magnolia Avenue Region 01

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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 |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|--|---------------|--------------------------|
| 01    | 2'x4' Dot Pattern Ceiling Tile                         | 20,000               | SF                | Throughout  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 02    | Vinyl Baseboard  | 5,000                | LF                | Throughout  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 13    | 12"x12" Yellow w/ Brown Streaks VFT -<br>ABATED        |                      |                   | Room 103, & North<br>Vestibule -<br>ABATED                          | ABATED           | MISC                 |         |                |                    |              |                                     | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               |                          |
| )4    | 12"x12" Yellow w/ Brown Streaks VFT<br>Mastic - ABATED |                      |                   | Room 103, & North<br>Vestibule -<br>ABATED                          | ABATED           | MISC                 |         |                |                    |              |                                     | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               |                          |
| )5    | MJP E/F/V on Fiberglass Pipe Insulation                | 950                  | FITTING           | Bathrooms Behind<br>Metal Walls, Main<br>Office Closet              | ASSUMED          | TSI                  | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 06    | Vinyl Baseboard Mastic                                 | 5,000                | LF                | Throughout  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| )7    | 12"x12" Brown VFT                                      | 300                  | SF                | Lunchroom/Kitchen   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 8     | 12"x12" Brown VFT Mastic                               | 300                  | SF                | Lunchroom/Kitchen   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 9     | 12"x12" Off Yellow VFT                                 | 250                  | SF                | Room 104  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 0     | 12"x12" Off Yellow VFT Mastic                          | 250                  | SF                | Room 104  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 1     | 12"x12" Rust VFT                                       | 200                  | SF                | Room 104  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 2     | 12"x12" Rust VFT Mastic                                | 200                  | SF                | Room 104  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 3     | 12"X12" Light Gray w/Colored Specks<br>VFT             | 2,000                | SF                | Rooms 103, 102,<br>101; Family Room,<br>North and West<br>Vestibule | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 3A    | 12"X12" Light Gray w/Colored Specks<br>VFT Mastic      | 2,000                | SF                | Rooms 103, 102,<br>101; Family Room,<br>North and West<br>Vestbule  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 4     | Carpet Mastic  | 1,500                | SF                | Main Office, Family<br>Room (101)<br>hallways                       | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 5     | 12"x12" Gray w/ blue and white specks<br>VFT           | 1,400                | SF                | Room 101 & 102  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 5A    | 12"x12" Gray w/ blue and white specks<br>VFT Mastic    | 1,400                | SF                | Room 101 & 102  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |

School Stockton School CPC Unit 25502 Building ID 6061

Address 4425 N Magnolia Avenue Region 01

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

Reinspection Date 9/12/2019

Inspector Name <u>Joseph Hennigan</u>

<u>100-18350</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

#### **Inspector's Comments**

| HA Number: | Inspector Comments: |
|------------|---------------------|
| 01         |                     |
| 02         |                     |
| 03         |                     |
| 04         |                     |
| 05         |                     |
| 06         |                     |
| 07         |                     |
| 08         |                     |
| 09         |                     |
| 10         |                     |
| 11         |                     |
| 12         |                     |
| 13         |                     |
| 13A        |                     |
| 14         |                     |
| 15         |                     |
| 15A        |                     |

# Table II

# **Management Planner's Review**

SchoolStockton School CPCUnit25502Building ID6061

Address 4425 N Magnolia Avenue Chicago, IL, 60640 Region 01

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

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

| НА     | Material Description                                   | Material | Material | Material Location   | Asbestos | Material | Friable | Damage   | Damage  | Damage Category                                      | Response        |
|--------|--|----------|----------|---|----------|----------|---------|----------|---------|--|-----------------|
| Number | material Becompact                                     |          | Units    | material Essensi  | Type     | Category | l mazio | Quantity | Units   | Damage Category                                      | Кооролоо        |
| 01     | 2'x4' Dot Pattern Ceiling Tile                         | 20,000   | SF       | Throughout  | Assumed  | MISC     | Yes     | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 02     | Vinyl Baseboard  | 5,000    | LF       | Throughout  | Assumed  | MISC     | No      | 0        | LF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 03     | 12"x12" Yellow w/ Brown Streaks VFT - ABATED           |          |          | Room 103, & North Vestibule -<br>ABATED                       | Abated   | MISC     |         |          |         | 7 Any remaining friable ACBM or friable suspect ACBM | Follow O&M Plan |
| 04     | 12"x12" Yellow w/ Brown Streaks VFT Mastic -<br>ABATED |          |          | Room 103, & North Vestibule -<br>ABATED                       | Abated   | MISC     |         |          |         | 7 Any remaining friable ACBM or friable suspect ACBM | Follow O&M Plan |
| 05     | MJP E/F/V on Fiberglass Pipe Insulation                | 950      | FITTING  | Bathrooms Behind Metal Walls, Main<br>Office Closet           | Assumed  | TSI      | Yes     | 0        | FITTING | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 06     | Vinyl Baseboard Mastic                                 | 5,000    | LF       | Throughout  | Assumed  | MISC     | No      | 0        | LF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 07     | 12"x12" Brown VFT                                      | 300      | SF       | Lunchroom/Kitchen   | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 08     | 12"x12" Brown VFT Mastic                               | 300      | SF       | Lunchroom/Kitchen   | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 09     | 12"x12" Off Yellow VFT                                 | 250      | SF       | Room 104  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 10     | 12"x12" Off Yellow VFT Mastic                          | 250      | SF       | Room 104  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 11     | 12"x12" Rust VFT                                       | 200      | SF       | Room 104  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 12     | 12"x12" Rust VFT Mastic                                | 200      | SF       | Room 104  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 13     | 12"X12" Light Gray w/Colored Specks VFT                | 2,000    | SF       | Rooms 103, 102, 101; Family Room,<br>North and West Vestibule | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 13A    | 12"X12" Light Gray w/Colored Specks VFT<br>Mastic      | 2,000    | SF       | Rooms 103, 102, 101; Family Room,<br>North and West Vestbule  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 14     | Carpet Mastic  | 1,500    | SF       | Main Office, Family Room (101) hallways                       | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 15     | 12"x12" Gray w/ blue and white specks VFT              | 1,400    | SF       | Room 101 & 102  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |
| 15A    | 12"x12" Gray w/ blue and white specks VFT Mastic       | 1,400    | SF       | Room 101 & 102  | Assumed  | MISC     | No      | 0        | SF      | 6 ACBM with the potential for damage                 | Follow O&M Plan |

SchoolStockton School CPCUnit25502Building ID6061Address4425 N Magnolia AvenueChicago, IL, 60640Region01

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

### **Management Planner's Review Table II**

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

| Review Date            | 11/21/2019   |
|------------------------|--------------|
| Manager Planner Name   | Arturo Saenz |
| 100-04019              | 5/15/2020    |
| Manager IDPH License N | o/Expiration |

| HA Number | Management Comments |
|-----------|---------------------|
| 01        |                     |
| 02        |                     |
| 03        |                     |
| 04        |                     |
| 05        |                     |
| 06        |                     |
| 07        |                     |
| 08        |                     |
| 09        |                     |
| 10        |                     |
| 11        |                     |
| 12        |                     |
| 13        |                     |

SchoolStockton School CPCUnit25502Building ID6061Address4425 N Magnolia AvenueChicago, IL, 60640Region01

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

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

| HA Number | Management Comments |
|-----------|---------------------|
| 13A       |                     |
| 14        |                     |
| 15        |                     |
| 15A       |                     |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01

MATERIAL DESCRIPTION: 2'x4' Dot Pattern Ceiling Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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

MATERIAL QUANTITY: 20000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 09/12/2019 |  |
|-----------------------|-------|------------|--|

## **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

|   |            | Mana              | gement Plan         | ner Revi         | ew Form          |          |                  |         |
|---|------------|-------------------|---------------------|------------------|------------------|----------|------------------|---------|
| LEA NAME:   | Chicago    | Public Schools    | UNIT NUMBER: 25502  |                  | BUIDLING ID:     |          |                  |         |
| CITY/STATE:   | Chicago    | , Illinois        | MANAGEMENT PLANNER: |                  | Arturo Saenz     |          |                  |         |
| SCHOOL NAME:  | Stockton   | n School CPC      | REVIEW DATE:        |                  | 11/21/2019       |          |                  |         |
| ADDRESS: 4425 N Magnolia Avenue   |            | IDPH LICENSE NO   | <b>)</b> :          | 100-18350        |                  |          |                  |         |
| HOMOGENEOUS AF  | REA:       | 01                |                     |                  |                  |          |                  |         |
| MATERIAL DESCRIP  | PTION:     | 2'x4' Dot Pattern | Ceiling Tile        |                  |                  |          |                  |         |
| MATERIAL LOCATIO  | N:         | Throughout        |                     |                  |                  |          |                  |         |
| MATERIAL QUANTIT  | TY:        | 20000             |                     |                  | MATERIAL UNI     | TS:      | SF               |         |
| DAMAGE QUANTITY   | <b>′</b> : | 0                 |                     |                  | DAMAGE UNITS     | S:       | SF               |         |
| original inspection of the following recomme The RESPONSE ACT Follow O&M Plan Comments: | ndations.  | _                 | ieous area mas peer | i Tevieweu III a | coordance with S | ecuons / | 03.36 and 703.34 | 5 WILLI |

Management Planner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_\_ Date: \_\_\_\_\_\_

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 02

MATERIAL DESCRIPTION: 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

MATERIAL QUANTITY: 5000 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

| nspector's Signature: |  | Date: | 09/12/2019 |  |
|-----------------------|--|-------|------------|--|

## **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

|  |  | Mana              | gement Plan                     | ner Revi | iew Form                |                  |  |  |  |  |
|--|--|-------------------|---------------------------------|----------|-------------------------|------------------|--|--|--|--|
| LEA NAME:  | Chicago  | Public Schools    | Schools UNIT NUMBER: 25502 BUID |          | BUIDLING ID:            | JIDLING ID: 6061 |  |  |  |  |
| CITY/STATE:  | Chicago  | o, Illinois       | MANAGEMENT PLANNER:             |          | Arturo Saenz            |                  |  |  |  |  |
| SCHOOL NAME:   | Stockton School CPC<br>4425 N Magnolia<br>Avenue |                   | REVIEW DATE:                    |          | 11/21/2019              |                  |  |  |  |  |
| ADDRESS:   |  |                   | IDPH LICENSE NO:                |          | 100-18350               |                  |  |  |  |  |
| HOMOGENEOUS A  | REA:   | 02                |                                 |          |                         |                  |  |  |  |  |
| MATERIAL DESCRI  | PTION:   | Vinyl Baseboard   | inyl Baseboard                  |          |                         |                  |  |  |  |  |
| MATERIAL LOCATION  | ON:  | Throughout        |                                 |          |                         |                  |  |  |  |  |
| MATERIAL QUANTI  | TY:  | 5000              |                                 |          | MATERIAL UNIT           | ΓS:              | LF                                       |  |  |  |
| DAMAGE QUANTIT   | Y:   | 0                 |                                 |          | DAMAGE UNITS: <b>LF</b> |                  |  |  |  |  |
| management planner original inspection of the following recommed.  The RESPONSE ACTION O. T | he above<br>endations.                           | identified homoge |                                 |          |                         |                  | onse actions. The '63.88 and 763.90 with |  |  |  |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 25502 **BUIDLING ID:** 6061 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan SCHOOL NAME: INSPECTION DATE: **Stockton School CPC** 9/12/2019 ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350 INFORMATION FROM PREVIOUS INSPECTION 03 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12"x12" Yellow w/ Brown Streaks VFT - ABATED HISTORICAL AHERA DAMAGE CATEGORY 7 HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: ASBESTOS TYPE: FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Room 103, & North Vestibule - ABATED MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

09/12/2019

Inspector's Signature:

# **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

| Management Planner Review Form |                              |                              |  |  |  |  |  |  |
|--------------------------------|------------------------------|------------------------------|--|--|--|--|--|--|
| LEA NAME:                      | Chicago Public Schools       | UNIT NUMBER: 25502           | BUIDLING ID: 6061                                |  |  |  |  |  |
| CITY/STATE:                    | Chicago, Illinois            | MANAGEMENT PLANNER:          | Arturo Saenz                                     |  |  |  |  |  |
| SCHOOL NAME:                   | Stockton School CPC          | REVIEW DATE:                 | 11/21/2019                                       |  |  |  |  |  |
| ADDRESS:                       | 4425 N Magnolia<br>Avenue    | IDPH LICENSE NO:             | 100-18350  |  |  |  |  |  |
| HOMOGENEOUS A                  | REA: <b>03</b>               |                              |  |  |  |  |  |  |
| MATERIAL DESCRI                | PTION: 12"x12" Yellow        | w/ Brown Streaks VFT - ABATI | ≣D   |  |  |  |  |  |
| MATERIAL LOCATION              | ON: <b>Room 103, &amp; N</b> | orth Vestibule - ABATED      |  |  |  |  |  |  |
| MATERIAL QUANTI                | TY:                          |                              | MATERIAL UNITS:                                  |  |  |  |  |  |
| DAMAGE QUANTIT                 | Y:                           |                              | DAMAGE UNITS:                                    |  |  |  |  |  |
| he following recommo           |                              |                              | n accordance with Sections 763.88 and 763.90 wit |  |  |  |  |  |
| Management Plan                | ner's Signature:             |                              | Date: <u>11/21/2019</u>                          |  |  |  |  |  |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 04

MATERIAL DESCRIPTION: 12"x12" Yellow w/ Brown Streaks VFT Mastic - ABATED

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Abated FRIABLE:

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Room 103, & North Vestibule - ABATED

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

| Inspector's Signature: | Date: | 09/12/2019 |
|------------------------|-------|------------|
|                        | '-    |            |

# **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

## Managament Blannar Baylow Form

|  | wana  | gement Plani         | ner Revie     | ew Form        |   |
|--|---|----------------------|---------------|----------------|---|
| LEA NAME:  | Chicago Public Schools  | UNIT NUMBER:         | 25502         | BUIDLING ID:   | 6061  |
| CITY/STATE:  | Chicago, Illinois   | MANAGEMENT PL        | ANNER:        | Arturo Saenz   |   |
| SCHOOL NAME:   | Stockton School CPC   | REVIEW DATE:         |               | 11/21/2019     |   |
| ADDRESS:   | 4425 N Magnolia<br>Avenue                                       | IDPH LICENSE NO      | :             | 100-18350      |   |
| HOMOGENEOUS A  | REA: <b>04</b>  |                      |               |                |   |
| MATERIAL DESCRI  | PTION: 12"x12" Yellow   | w/ Brown Streaks VI  | FT Mastic - A | BATED          |   |
| MATERIAL LOCATI  | ON: <b>Room 103, &amp; No</b>                                   | orth Vestibule - ABA | TED           |                |   |
| MATERIAL QUANTI  | TY:   |                      |               | MATERIAL UNI   | TS:   |
| DAMAGE QUANTIT   | Y:  |                      |               | DAMAGE UNITS   | S:  |
| management planner<br>original inspection of the<br>he following recomme | to review the results of the in<br>the above identified homogen | nspection and assess | ment and reco | mmend appropri | ERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with |
| Follow O&M Plan  |   |                      |               |                |   |
| Comments:  |   |                      |               |                |   |
| Management Plan  | ner's Signature:  |                      |               | Date:          | 11/21/2019  |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05

MATERIAL DESCRIPTION: MJP E/F/V on Fiberglass Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Bathrooms Behind Metal Walls, Main Office Closet

MATERIAL QUANTITY: 950 MATERIAL UNITS: FITTING

DAMAGE QUANTITY: 0 DAMAGE UNITS: FITTING

|                       | ъ.    |            |  |
|-----------------------|-------|------------|--|
| nspector's Signature: | Date: | 09/12/2019 |  |

## **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

# Managament Blannar Baylow Form

|   |                    | Manag            | gement Plan         | ner Revi       | ew Form      |      |                       |
|---|--------------------|------------------|---------------------|----------------|--------------|------|-----------------------|
| LEA NAME:   | Chicago            | Public Schools   | UNIT NUMBER:        | 25502          | BUIDLING ID: | 6061 |                       |
| CITY/STATE:   | Chicago            | , Illinois       | MANAGEMENT PL       | _ANNER:        | Arturo Saenz |      |                       |
| SCHOOL NAME:  | Stockton           | n School CPC     | REVIEW DATE:        |                | 11/21/2019   |      |                       |
| ADDRESS:  | 4425 N N<br>Avenue | Magnolia         | IDPH LICENSE NO     | <b>)</b> :     | 100-18350    |      |                       |
| HOMOGENEOUS AI  | REA:               | 05               |                     |                |              |      |                       |
| MATERIAL DESCRI                                       | PTION:             | MJP E/F/V on Fil | perglass Pipe Insul | ation          |              |      |                       |
| MATERIAL LOCATION                                     | ON:                | Bathrooms Behi   | nd Metal Walls, Ma  | in Office Clos | et           |      |                       |
| MATERIAL QUANTI                                       | ΓY:                | 950              |                     |                | MATERIAL UNI | TS:  | FITTING               |
| DAMAGE QUANTITY                                       | Y:                 | 0                |                     |                | DAMAGE UNIT  | S:   | FITTING               |
| he following recomme The RESPONSE AC Repair Comments: | endations.         | _                |                     |                |              |      | 63.88 and 763.90 with |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06

MATERIAL DESCRIPTION: Vinyl Baseboard Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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

MATERIAL QUANTITY: 5000 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

| nspector's Signature: |  | Date: | 09/12/2019 |  |
|-----------------------|--|-------|------------|--|

## **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

# Management Dianner Davious Form

|  |  | Mana                                    | gement Plar         | mer Kevi       | ew Form         |           |    |
|--|--|---|---------------------|----------------|-----------------|-----------|----|
| LEA NAME:  | Chicago Pu                                   | ublic Schools                           | UNIT NUMBER:        | 25502          | BUIDLING ID:    | 6061      |    |
| CITY/STATE:  | Chicago, II                                  | llinois                                 | MANAGEMENT P        | LANNER:        | Arturo Saenz    |           |    |
| SCHOOL NAME:   | Stockton S                                   | School CPC                              | REVIEW DATE:        |                | 11/21/2019      |           |    |
| ADDRESS:   | 4425 N Ma<br>Avenue                          | gnolia                                  | IDPH LICENSE N      | O:             | 100-18350       |           |    |
| HOMOGENEOUS A  | REA: <b>0</b> 0                              | 6                                       |                     |                |                 |           |    |
| MATERIAL DESCRI  | PTION: V                                     | inyl Baseboard                          | d Mastic            |                |                 |           |    |
| MATERIAL LOCATI  | ON: T  | hroughout                               |                     |                |                 |           |    |
| MATERIAL QUANTI  | TY: 50                                       | 000                                     |                     |                | MATERIAL UN     | ITS:      | LF |
| DAMAGE QUANTIT   | Y: <b>0</b>                                  |   |                     |                | DAMAGE UNIT     | S:        | LF |
| In accordance with Semanagement planner original inspection of the following recommendate The RESPONSE ACCORDANCE FOLLOW O&M Plan  Comments: | to review the<br>the above ide<br>endations. | e results of the ir<br>entified homoger | nspection and asses | ssment and rec | commend appropr | iate resp |    |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07

MATERIAL DESCRIPTION: 12"x12" Brown 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: Lunchroom/Kitchen

MATERIAL QUANTITY: 300 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 09/12/2019 |
|-----------------------|-------|------------|

## **GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION**

| Management Planner Review Form  |                          |                   |                 |            |              |      |                        |  |
|---|--------------------------|-------------------|-----------------|------------|--------------|------|------------------------|--|
| LEA NAME:   | Chicago                  | Public Schools    | UNIT NUMBER:    | 25502      | BUIDLING ID: | 6061 |                        |  |
| CITY/STATE:   | Chicago                  | , Illinois        | MANAGEMENT PL   | ANNER:     | Arturo Saenz |      |                        |  |
| SCHOOL NAME:  | Stockto                  | n School CPC      | REVIEW DATE:    |            | 11/21/2019   |      |                        |  |
| ADDRESS:  | 4425 N N<br>Avenue       | Magnolia          | IDPH LICENSE NO | <b>)</b> : | 100-18350    |      |                        |  |
| HOMOGENEOUS AI  | REA:                     | 07                |                 |            |              |      |                        |  |
| MATERIAL DESCRI   | PTION:                   | 12"x12" Brown \   | /FT             |            |              |      |                        |  |
| MATERIAL LOCATION   | ON:                      | Lunchroom/Kitc    | hen             |            |              |      |                        |  |
| MATERIAL QUANTI   | ΓΥ:                      | 300               |                 |            | MATERIAL UNI | TS:  | SF                     |  |
| DAMAGE QUANTITY   | <b>/</b> :               | 0                 |                 |            | DAMAGE UNIT  | S:   | SF                     |  |
| management planner in priginal inspection of the following recomments.  The RESPONSE AC  Follow O&M Plan  Comments: | ne above i<br>endations. | dentified homoger |                 |            |              |      | 763.88 and 763.90 with |  |

Management Planner's Signature: \_\_\_\_\_ Date: 11/21/2019

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08

MATERIAL DESCRIPTION: 12"x12" Brown 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 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: Lunchroom/Kitchen

MATERIAL QUANTITY: 300 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 09/12/2019 |  |
|-----------------------|--|-------|------------|--|

## **GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION**

| Management Planner Review Form  |                         |                    |                 |            |              |            |   |  |
|---|-------------------------|--------------------|-----------------|------------|--------------|------------|---|--|
| LEA NAME:   | Chicago                 | Public Schools     | UNIT NUMBER:    | 25502      | BUIDLING ID: | 6061       |   |  |
| CITY/STATE:   | Chicago                 | , Illinois         | MANAGEMENT PL   | ANNER:     | Arturo Saenz |            |   |  |
| SCHOOL NAME:  | Stockto                 | n School CPC       | REVIEW DATE:    |            | 11/21/2019   |            |   |  |
| ADDRESS:  | 4425 N N<br>Avenue      | Magnolia           | IDPH LICENSE NO | <b>)</b> : | 100-18350    |            |   |  |
| HOMOGENEOUS AF  | REA:                    | 08                 |                 |            |              |            |   |  |
| MATERIAL DESCRI   | PTION:                  | 12"x12" Brown \    | /FT Mastic      |            |              |            |   |  |
| MATERIAL LOCATION   | DN:                     | Lunchroom/Kitc     | hen             |            |              |            |   |  |
| MATERIAL QUANTI   | ΓY:                     | 300                |                 |            | MATERIAL UNI | TS:        | SF                                      |  |
| DAMAGE QUANTITY   | <b>/</b> :              | 0                  |                 |            | DAMAGE UNITS | <b>S</b> : | SF                                      |  |
| management planner to priginal inspection of the following recomments:  The RESPONSE ACT Follow O&M Plan  Comments: | ne above i<br>ndations. | identified homoger |                 |            |              |            | onse actions. The 63.88 and 763.90 with |  |

Management Planner's Signature: \_\_\_\_\_ Date: 11/21/2019

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 09

MATERIAL DESCRIPTION: 12"x12" Off Yellow 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: Room 104

MATERIAL QUANTITY: 250 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 09/12/2019 |  |
|-----------------------|-------|------------|--|
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |

## **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

# Managament Blannar Baylow Form

| Management Planner Review Form  |                                  |                        |                 |              |              |      |                       |  |  |  |  |  |
|---|----------------------------------|------------------------|-----------------|--------------|--------------|------|-----------------------|--|--|--|--|--|
| LEA NAME:   | Chicago Public Schools           |                        | UNIT NUMBER:    | 25502        | BUIDLING ID: | 6061 |                       |  |  |  |  |  |
| CITY/STATE: Chicago, Illinois   |                                  | MANAGEMENT PLANNER:    |                 | Arturo Saenz |              |      |                       |  |  |  |  |  |
| SCHOOL NAME:  | SCHOOL NAME: Stockton School CPC |                        | REVIEW DATE:    |              | 11/21/2019   |      |                       |  |  |  |  |  |
| ADDRESS:  | 4425 N M<br>Avenue               | Magnolia               | IDPH LICENSE NO | D:           | 100-18350    |      |                       |  |  |  |  |  |
| HOMOGENEOUS AI  | REA:                             | 09                     |                 |              |              |      |                       |  |  |  |  |  |
| MATERIAL DESCRIPTION:   |                                  | 12"x12" Off Yellow VFT |                 |              |              |      |                       |  |  |  |  |  |
| MATERIAL LOCATION:  |                                  | Room 104               |                 |              |              |      |                       |  |  |  |  |  |
| MATERIAL QUANTITY:  |                                  | 250                    |                 |              | MATERIAL UNI | TS:  | SF                    |  |  |  |  |  |
| DAMAGE QUANTITY:  |                                  | 0                      |                 |              | DAMAGE UNIT  | SF   |                       |  |  |  |  |  |
| management planner in priginal inspection of the following recomments.  The RESPONSE AC  Follow O&M Plan  Comments: | ne above i<br>endations.         | dentified homoger      |                 |              |              |      | 63.88 and 763.90 with |  |  |  |  |  |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 12"x12" Off Yellow VFT Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Room 104

MATERIAL QUANTITY: 250 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nenoctor's Signaturo  |  | Data:   | 00/42/2040 |  |
|-----------------------|--|---------|------------|--|
| nspector's Signature: |  | _ Date: | 09/12/2019 |  |

# **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

|   |                    | Manag             | gement Plan         | ner Revi      | ew Form          |            |                       |
|---|--------------------|-------------------|---------------------|---------------|------------------|------------|-----------------------|
| LEA NAME:   | Chicago            | Public Schools    | UNIT NUMBER:        | 25502         | BUIDLING ID:     | 6061       |                       |
| CITY/STATE:   | Chicago            | , Illinois        | MANAGEMENT PL       | ANNER:        | Arturo Saenz     |            |                       |
| SCHOOL NAME:  | Stocktor           | n School CPC      | REVIEW DATE:        |               | 11/21/2019       |            |                       |
| ADDRESS:  | 4425 N N<br>Avenue | Magnolia          | IDPH LICENSE NO     | ):            | 100-18350        |            |                       |
| HOMOGENEOUS AF  | REA:               | 10                |                     |               |                  |            |                       |
| MATERIAL DESCRIP  | PTION:             | 12"x12" Off Yello | ow VFT Mastic       |               |                  |            |                       |
| MATERIAL LOCATION   | N:                 | Room 104          |                     |               |                  |            |                       |
| MATERIAL QUANTIT  | TY:                | 250               |                     |               | MATERIAL UNI     | TS:        | SF                    |
| DAMAGE QUANTITY   | <b>′</b> :         | 0                 |                     |               | DAMAGE UNITS     | <b>S</b> : | SF                    |
| original inspection of the following recomme The RESPONSE ACT Follow O&M Plan Comments: | ndations.          | _                 | neous area has beer | reviewed in a | ccordance with S | ections 7  | 63.88 and 763.90 with |

Management Planner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_\_ Date: \_\_\_\_\_\_

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: 12"x12" Rust 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: Room 104

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 09/12/2019 |  |
|-----------------------|-------|------------|--|
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |
|                       |       |            |  |

# **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

|  |                    | Manag             | gement Plan         | ner Revie     | ew Form          |           |                       |
|--|--------------------|-------------------|---------------------|---------------|------------------|-----------|-----------------------|
| LEA NAME:  | Chicago            | Public Schools    | UNIT NUMBER:        | 25502         | BUIDLING ID:     | 6061      |                       |
| CITY/STATE:                                      | Chicago            | , Illinois        | MANAGEMENT PL       | ANNER:        | Arturo Saenz     |           |                       |
| SCHOOL NAME:                                     | Stockto            | n School CPC      | REVIEW DATE:        |               | 11/21/2019       |           |                       |
| ADDRESS:   | 4425 N N<br>Avenue | <i>l</i> lagnolia | IDPH LICENSE NO     | ):            | 100-18350        |           |                       |
| HOMOGENEOUS AI                                   | REA:               | 11                |                     |               |                  |           |                       |
| MATERIAL DESCRI                                  | PTION:             | 12"x12" Rust VF   | т                   |               |                  |           |                       |
| MATERIAL LOCATION                                | ON:                | Room 104          |                     |               |                  |           |                       |
| MATERIAL QUANTI                                  | ΓY:                | 200               |                     |               | MATERIAL UNI     | TS:       | SF                    |
| DAMAGE QUANTITY                                  | <b>Y</b> :         | 0                 |                     |               | DAMAGE UNIT      | S:        | SF                    |
| original inspection of the following recomments: | endations.         | _                 | neous area has been | reviewed in a | ccordance with S | ections 7 | 63.88 and 763.90 with |

Management Planner's Signature: \_\_\_\_\_ Date: 11/21/2019

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

MATERIAL DESCRIPTION: 12"x12" Rust 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 it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 104

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 09/12/2019 |  |
|-----------------------|--|-------|------------|--|

# **GSG-Probe Consulting, Inc.** 2019 AHERA REINSPECTION

|   |                    | Manag           | gement Plan         | ner Revi        | ew Form          |           |                       |  |
|---|--------------------|-----------------|---------------------|-----------------|------------------|-----------|-----------------------|--|
| LEA NAME:   | Chicago            | Public Schools  | UNIT NUMBER:        | 25502           | BUIDLING ID:     | 6061      |                       |  |
| CITY/STATE:   | Chicago            | , Illinois      | MANAGEMENT PL       | _ANNER:         | Arturo Saenz     |           |                       |  |
| SCHOOL NAME:  | Stockton           | n School CPC    | REVIEW DATE:        |                 | 11/21/2019       |           |                       |  |
| ADDRESS:  | 4425 N N<br>Avenue | Magnolia        | IDPH LICENSE NO     | <b>)</b> :      | 100-18350        |           |                       |  |
| HOMOGENEOUS AF  | REA:               | 12              |                     |                 |                  |           |                       |  |
| MATERIAL DESCRIP  | PTION:             | 12"x12" Rust VF | T Mastic            |                 |                  |           |                       |  |
| MATERIAL LOCATIO  | DN:                | Room 104        |                     |                 |                  |           |                       |  |
| MATERIAL QUANTIT  | ΓY:                | 200             |                     |                 | MATERIAL UNI     | TS:       | SF                    |  |
| DAMAGE QUANTITY   | <b>′</b> :         | 0               |                     |                 | DAMAGE UNIT      | S:        | SF                    |  |
| original inspection of the following recomme The RESPONSE ACT Follow O&M Plan Comments: | ndations.          | -               | neous area has beer | n reviewed in a | ccordance with S | ections 7 | 63.88 and 763.90 with |  |

Management Planner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_\_ Date: \_\_\_\_\_\_

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: 12"X12" Light Gray w/Colored 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: Rooms 103, 102, 101; Family Room, North and West Vestibule

MATERIAL QUANTITY: 2000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 09/12/2019 |  |
|-----------------------|-------|------------|--|

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061
CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Arturo Saenz

SCHOOL NAME: Stockton School CPC REVIEW DATE: 11/21/2019

ADDRESS: 4425 N Magnolia IDPH LICENSE NO: 100-18350

Avenue

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: 12"X12" Light Gray w/Colored Specks VFT

MATERIAL LOCATION: Rooms 103, 102, 101; Family Room, North and West Vestibule

MATERIAL QUANTITY: 2000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

In accordance with Sections 763.88 and763.90 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: | 11/21/2019 |
|---------------------------------|-------|------------|
| -                               | •     |            |

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13A

MATERIAL DESCRIPTION: 12"X12" Light Gray w/Colored 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 it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 103, 102, 101; Family Room, North and West Vestbule

MATERIAL QUANTITY: 2000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| Inspector's Signature: |  | Date: | 09/12/2019 |
|------------------------|--|-------|------------|

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Arturo Saenz

SCHOOL NAME: Stockton School CPC REVIEW DATE: 11/21/2019

ADDRESS: 4425 N Magnolia IDPH LICENSE NO: 100-18350

Avenue

HOMOGENEOUS AREA: 13A

MATERIAL DESCRIPTION: 12"X12" Light Gray w/Colored Specks VFT Mastic

MATERIAL LOCATION: Rooms 103, 102, 101; Family Room, North and West Vestbule

MATERIAL QUANTITY: 2000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

In accordance with Sections 763.88 and763.90 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 | 11/21/2019 |
|---------------------------------|------|------------|

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14

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: LOW

MATERIAL LOCATION: Main Office, Family Room (101) hallways

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 09/12/2019 |  |
|-----------------------|--|-------|------------|--|

# **GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION**

| Management Planner Review Form  |                                |   |                     |       |                    |      |                        |
|---|--------------------------------|---|---------------------|-------|--------------------|------|------------------------|
| LEA NAME:   | Chicago Public Schools         |   | UNIT NUMBER:        | 25502 | BUIDLING ID:       | 6061 |                        |
| CITY/STATE:   | Chicago, Illinois              |   | MANAGEMENT PLANNER: |       | Arturo Saenz       |      |                        |
| SCHOOL NAME:  | Stockto                        | n School CPC                            | REVIEW DATE:        |       | 11/21/2019         |      |                        |
| ADDRESS:  | ESS: 4425 N Magnolia<br>Avenue |   | IDPH LICENSE NO     | ):    | 100-18350          |      |                        |
| HOMOGENEOUS AREA:   |                                | 14                                      |                     |       |                    |      |                        |
| MATERIAL DESCRI   | PTION:                         | Carpet Mastic                           |                     |       |                    |      |                        |
| MATERIAL LOCATION   | ON:                            | Main Office, Family Room (101) hallways |                     |       |                    |      |                        |
| MATERIAL QUANTI   | ΓY:                            | 1500                                    | 00                  |       | MATERIAL UNITS: SF |      | SF                     |
| DAMAGE QUANTITY   | <b>/</b> :                     | 0                                       |                     |       | DAMAGE UNITS       | 3:   | SF                     |
| management planner to priginal inspection of the following recomments:  The RESPONSE ACT Follow O&M Plan  Comments: | ne above i<br>endations.       | dentified homoger                       |                     |       |                    |      | 763.88 and 763.90 with |

Management Planner's Signature: \_\_\_\_\_ Date: 11/21/2019

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15

MATERIAL DESCRIPTION: 12"x12" Gray w/ blue and white 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: Room 101 & 102

MATERIAL QUANTITY: 1400 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: | Date: | 09/12/2019 |  |
|-----------------------|-------|------------|--|

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061 CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Arturo Saenz 11/21/2019 SCHOOL NAME: **Stockton School CPC** REVIEW DATE: ADDRESS: IDPH LICENSE NO: 100-18350 4425 N Magnolia Avenue 15 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12"x12" Gray w/ blue and white specks VFT MATERIAL LOCATION: Room 101 & 102 MATERIAL QUANTITY: 1400 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:

Date: 11/21/2019

Management Planner's Signature:

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Joseph Hennigan

SCHOOL NAME: Stockton School CPC INSPECTION DATE: 9/12/2019

ADDRESS: 4425 N Magnolia Avenue IDPH LICENSE NO: 100-18350

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15A

MATERIAL DESCRIPTION: 12"x12" Gray w/ blue and white 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 it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 101 & 102

MATERIAL QUANTITY: 1400 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

| nspector's Signature: |  | Date: | 09/12/2019 |  |
|-----------------------|--|-------|------------|--|

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 25502 BUIDLING ID: 6061 CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Arturo Saenz 11/21/2019 SCHOOL NAME: **Stockton School CPC** REVIEW DATE: ADDRESS: IDPH LICENSE NO: 100-18350 4425 N Magnolia Avenue 15A **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12"x12" Gray w/ blue and white specks VFT Mastic MATERIAL LOCATION: Room 101 & 102 MATERIAL QUANTITY: 1400 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:

Date: 11/21/2019

Management Planner's Signature:

GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

# APPENDIX B

# **Inspector and Management Planner Licenses**



525-535 West Jefferson Street . Springfield, Hilnors 62761-000) \* www.qpn,Hinn)e.gov

### 4/18/2016

JOSEPH L HENNIGAN 855 W ADAMS, SUITE 200 CHICAGO, IL 60607

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

18350

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

### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

| F:  | ront of Licen            | se                 | Back of License  |            |  |
|---|--------------------------|--------------------|--|------------|--|
| ATDPH   | ASBESTOS<br>PROFESSIONAL |                    | ENDORSEMENTS   | TC EXPIRES |  |
|   | LICE                     | NSE                | INSPECTOR  | 2/13/2017  |  |
| ID NUMBER<br>160 - 18350  | ISSUED<br>4/18/2016      | EXPIRES 05/15/2017 | PROJECT MANAGER  | 2/6/2017   |  |
| JOSEPH L HENNIGAN   |                          |                    | AIR SAMPLING PROFESSIONAL  |            |  |
| 855 W ADAMS, SUITE 200<br>CHICAGO, IL 60607<br>Environmental Health |                          | 90                 | Alteration of this license shall result in legal action<br>This license issued under authority of the State of Illinois<br>Department of Public Health<br>This license is valid only when accompanied by a valid<br>training course certificate. |            |  |

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

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

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accordited by PHAE



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

**JOSEPH L HENNIGAN** 2942 W VAN BUREN ST CHICAGO, IL 60612 5/9/2018

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

18350

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 ENDORSEMENTS** TC EXPIRES **PROFESSIONAL** LICENSE INSPECTOR 2/10/2019 ID NUMBER ISSUED **EXPIRES** 5/9/2018 100 - 18350 05/15/2019 PROJECT MANAGER 2/3/2019 AIR SAMPLING PROFESSIONAL JOSEPH L HENNIGAN 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 2942 W VAN BUREN ST CHICAGO, IL 60612 Environmental Health training course certificate.

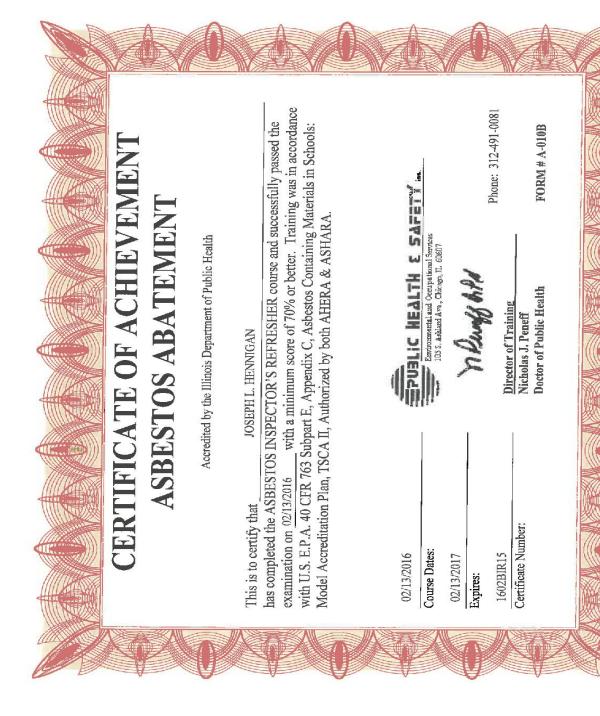
If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

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

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accredited by PHAB







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

JOSEPH L HENNIGAN 2942 W VAN BUREN ST CHICAGO, IL 60612

4/19/2019

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

18350

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** 

ISSUED

**EXPIRES** 

INSPECTOR

2/9/2020

100 - 18350

4/19/2019

05/15/2020

PROJECT MANAGER AIR SAMPLING PROFESSIONAL 2/2/2020

JOSEPH L HENNIGAN 2942 W VAN BUREN ST CHICAGO, IL 60612

Environmental Health



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





# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

# Arturo Saenz

has successfully completed the Asbestos Management Planner Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health 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: 2/28/2019

Exam Date: 2/28/2019

Expiration Date: 2/28/2020

Certificate Number: MPR1902280693

Kathy DeSalvo, Director



**ID NUMBER** 100 - 04019 **ISSUED** 4/30/2019

**EXPIRES** 05/15/2020

ARTURO SAENZ 2942 W VAN BUREN ST CHICAGO, IL 60612

Environmental Health



**ENDORSEMENTS** 

TC EXPIRES

**INSPECTOR** 

2/28/2020

MANAGEMENT PLANNER

2/28/2020

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.

# APPENDIX C

# **Laboratory Accreditations**

# APPENDIX D

# **Laboratory Results**

# APPENDIX E

# Chain of Custody Forms

# **Three-Year Reinspection Key to Terms**

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