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

14-016-2990-7890

4416 N. Troy

CHICAGO SCHOOL DIST 299

North River Elementary School

#### **SECTION I**

IL-482-1026

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

ADDRESS OF SCHOOL:

**SCHOOL NAME:** 

CITY: Chicago, IL, 60625 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 2/24/2016 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 296 IDPH INSPECTOR LICENSE NUMBER: 100-11089 IDPH LICENSED INSPECTOR NAME(Please Print): Panfilo Carrazco IDPH MP LICENSE NUMBER: 100-07342 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Jigar Shah DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 1 auchor 2 10/1/2019 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

Revised 10.03

#### THREE-YEAR REINSPECTION

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

#### **North River Elementary School**

4416 N. Troy Chicago, IL, 60625

Unit: 26841 Building ID: 7890

IDPH ID Number: 14-016-2990-7890

#### **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 17, 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: 26841 Region: 01 IDPH ID:14-016-2990-7890

School: North River Elementary School Building ID: 7890

Address: 4416 N. Troy

Chicago, IL, 60625

Building Contact: Martinez, Angel Contact Phone:773-744-9482

Current Building Owners: Chicago Public Schools

Review Date: 10/03/2019

Inspector: Panfilo Carrazco Inspector IDPH License: 100-11089

Management Planner: Jigar Shah Management Planner IDPH License: 100-07342

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

Sincerely, GSG-Probe Consulting, Inc.

Jigar Shah 100-07342

### **Environmental Notification to Occupants**

To: Faculty, Staff and Parents From: Chicago Public Schools Date: September 17, 2019

RE: North River Elementary School, Unit 26841

4416 N. Troy Chicago, IL, 60625

Dear Faculty, Staff and Parents,

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

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

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

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Appendix B: Inspector and Management Planner Licenses

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#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School: North River Elementary Unit: 26841 Region: 01

School

Address: 4416 N. Troy Chicago, IL, 60625 IDPH ID: 14-016-2990-7890 Building ID: 7890 Contact: Martinez, Angel Phone: 773-744-9482

2. Description of Facility

Original Construction: 1926 Additional Construction:

Total Square Footage: 42197 No of Floors: 3

Current Occupancy: 296

3. LEA Designated Person

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

Address: 42 West Madison Street

Chicago, IL 60602

4. Managing Environmental Consultant

MEC: GSG-Probe Consulting, Inc.

Contact: Jigar Shah

Address 2942 W. Van Buren

Chicago, IL, 60612

Phone: 3123197575 Fax:

5. Inspector

Inspector Name: Panfilo Carrazco

Signature:

Inspector IDPH license # 100-11089 Date: 9/17/2019

6. Management Planner

Management Planner Name: Jigar Shah

Signature:

Management Planner IDPH license # 100-07342 Date: 10/03/2019

7. Review Date:10/03/2019

8. LEA Designated Person's Acknowledgement

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

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 North River Elementary School. 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 7890:

B. The following new homogenous areas have been identified for Building 7890:	

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:

002	Plaster
800	Drop Ceiling Panel
010	1'x1' Acoustical Ceiling Tile
015	Gypsum Wall Board
16	Terrazzo
17	Linoleum Yellow w/ Red Specs
17A	Linoleum Yellow w/ Red Specs Mastic
18	Carpet 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 Panfilo Carrazco, IDPH License # 100-11089. The Management Plan was updated by Jigar Shah, IDPH License # 100-07342. 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 North River Elementary School Building 7890 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 North River Elementary School Unit 26841 Building ID 7890

Address 4416 N. Troy 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 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
001	Corrugated Pipe Insulation	335	LF	Throughout Building	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
002	Plaster	47,000	SF	Throughout Building	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
05	Wrapped Paper Pipe Insulation	245	LF	Throughout Building	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
06	MJP on Wrapped Paper Pipe Insulation	64	EA	Throughout Building	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
07	12"x12" Vinyl Floor Tile - ABATED			Basement Art Room, Kitchen, Computer Lab	ABATED	MISC		None						
07A	12"x12" Vinyl Floor Tile Mastic - ABATED			Basement Art Room, Kitchen; Computer Lab	ABATED	MISC		None						
08	Drop Ceiling Panel	4,170	SF	Throughout Building	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
09	Acoustic Plaster	50	SF	1st Floor	CHR	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
10	1'x1' Acoustical Ceiling Tile	3,150	SF	Rooms 101, 104, 105, Main Office; Front Floor Hallway	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
l1	Tank Insulation - ABATED			Boiler Room	ABATED	TSI		None						
14	MJP on Corrugated Pipe Insulation	135	EA	Throughout Building	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
15	Gypsum Wall Board	5,000	SF	2nd Floor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
6	Terrazzo	1,000	SF	Through 1st Floor, Front and Back Staircase	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
7	Linoleum Yellow w/ Red Specs	2,050	SF	Art Room 001	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
7A	Linoleum Yellow w/ Red Specs Mastic	2,050	SF	Art Room 001	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
8	Carpet Mastic	400	SF	Confrence Room, Principal's Office, Teacher's Lounge	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW

School North River Elementary School Unit 26841 Building ID 7890

Address 4416 N. Troy 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 9/17/2019

Inspector Name Panfilo Carrazco

<u>100-11089</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

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

HA Number:	Inspector Comments:
001	
002	
005	
006	
007	
007A	
008	
009	
010	
011	
014	
015	
16	
17	
17A	
18	

### Table II

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

North River Elementary

School School

**Unit** 26841

Building ID 7890

Address 4416 N. Troy

Chicago, IL, 60625

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	·	Quantity	Units		Туре	Category		Quantity	Units		
001	Corrugated Pipe Insulation	335	LF	Throughout Building	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
002	Plaster	47,000	SF	Throughout Building	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
005	Wrapped Paper Pipe Insulation	245	LF	Throughout Building	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
006	MJP on Wrapped Paper Pipe Insulation	64	EA	Throughout Building	Chrysotile	TSI	Yes	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
007	12"x12" Vinyl Floor Tile - ABATED			Basement Art Room, Kitchen, Computer Lab	Abated	MISC					
007A	12"x12" Vinyl Floor Tile Mastic - ABATED			Basement Art Room, Kitchen; Computer Lab	Abated	MISC					
800	Drop Ceiling Panel	4,170	SF	Throughout Building	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
009	Acoustic Plaster	50	SF	1st Floor	Chrysotile	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
010	1'x1' Acoustical Ceiling Tile	3,150	SF	Rooms 101, 104, 105, Main Office; Front Floor Hallway	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
011	Tank Insulation - ABATED			Boiler Room	Abated	TSI					
014	MJP on Corrugated Pipe Insulation	135	EA	Throughout Building	Chrysotile	TSI	Yes	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
015	Gypsum Wall Board	5,000	SF	2nd Floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16	Terrazzo	1,000	SF	Through 1st Floor, Front and Back Staircase	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	Linoleum Yellow w/ Red Specs	2,050	SF	Art Room 001	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17A	Linoleum Yellow w/ Red Specs Mastic	2,050	SF	Art Room 001	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
18	Carpet Mastic	400	SF	Confrence Room, Principal's Office, Teacher's Lounge	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

North River Elementary

School School

**Unit** 26841

Building ID 7890

Address 4416 N. Troy

Chicago, IL, 60625

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

Review Date	10/03/2019				
Manager Planner Name	Jigar Shah				
100-07342	5/15/2020				
Manager IDPH License No/Expiration					

HA Number	Management Comments
001	
002	
005	
006	
007	
007A	
008	
009	
010	
011	
014	
015	
16	
17	

North River Elementary

School School

**Unit** 26841

Building ID 7890

Address 4416 N. Troy

Chicago, IL, 60625

Region 01

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

### Management Planner's Review Table II

Fax:

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

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2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575

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

HA Number	Management Comments
17A	
18	

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 001

MATERIAL DESCRIPTION: Corrugated Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 335 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

Inspector's Signature:	Date:	09/17/2019
	 _	

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

Management Planner Review Form								
LEA NAME:	E: Chicago Public Schools		UNIT NUMBER: 26841		BUIDLING ID: 7890			
CITY/STATE:	Chicago, Illinois		MANAGEMENT PL	ANNER:	Jigar Shah			
SCHOOL NAME:	North R	iver Elementary	REVIEW DATE:		10/3/2019			
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	):	100-11089			
HOMOGENEOUS A	REA:	001						
MATERIAL DESCRI	PTION:	Corrugated Pipe	Insulation					
MATERIAL LOCATION	ON:	Throughout Buil	ding					
MATERIAL QUANTI	TY:	335			MATERIAL UNIT	TS:	LF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	LF	
management planner original inspection of the following recomme The RESPONSE ACFollow O&M Plan  Comments:	he above endations.	identified homoger					onse actions. The 63.88 and 763.90 with	

Management Planner's Signature: Date: 10/03/2019

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 002

MATERIAL DESCRIPTION: Plaster

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 47000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

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

		Mana	gement Plai	nner Revi	iew Form	
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID: 7890	
CITY/STATE:	STATE: Chicago, Illinois		MANAGEMENT PLANNER:		Jigar Shah	
SCHOOL NAME:	North Ri School	iver Elementary	REVIEW DATE:		10/3/2019	
ADDRESS:	4416 N.	Troy	IDPH LICENSE N	O:	100-11089	
HOMOGENEOUS A	REA:	002				
MATERIAL DESCRI	IPTION:	Plaster				
MATERIAL LOCATION	ON:	Throughout Bui	lding			
MATERIAL QUANTI	ITY:	47000			MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	SF
management planner	to review t the above i endations.	the results of the ir identified homoger	nspection and asse	ssment and rec	Response Act (AHERA) commend appropriate reaccordance with Section	

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 005

MATERIAL DESCRIPTION: Wrapped Paper Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 245 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	09/17/2019	

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

		Mana	gement Plan	ner Revi	ew Form	
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID: 789	0
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	_ANNER:	Jigar Shah	
SCHOOL NAME:	North R School	iver Elementary	REVIEW DATE:		10/3/2019	
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	<b>)</b> :	100-11089	
HOMOGENEOUS A	REA:	005				
MATERIAL DESCRI	PTION:	Wrapped Paper	Pipe Insulation			
MATERIAL LOCATION	ON:	Throughout Buil	lding			
MATERIAL QUANTI	TY:	245			MATERIAL UNITS:	LF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	LF
management planner	to review the above endations.	the results of the ir identified homoger	nspection and asses	sment and reco	ommend appropriate re	esponse actions. The ns 763.88 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: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 006

MATERIAL DESCRIPTION: MJP on Wrapped Paper Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 64 MATERIAL UNITS: EA

DAMAGE QUANTITY: 0 DAMAGE UNITS: EA

nspector's Signature:	Date:	09/17/2019

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

		Mana	gement Plan	ner Revi	ew Form	
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID: 7890	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Jigar Shah	
SCHOOL NAME:	North R	iver Elementary	REVIEW DATE:		10/3/2019	
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	):	100-11089	
HOMOGENEOUS A	REA:	006				
MATERIAL DESCRI	PTION:	MJP on Wrapped	d Paper Pipe Insula	tion		
MATERIAL LOCATION	ON:	Throughout Buil	lding			
MATERIAL QUANTI	TY:	64			MATERIAL UNITS:	EA
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	EA
management planner	to review the above endations.	the results of the in identified homoger	spection and assess	sment and reco	Response Act (AHERA) the commend appropriate response accordance with Sections 7	onse actions. The

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 26841 BUIDLING ID: 7890 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Panfilo Carrazco** SCHOOL NAME: **North River Elementary School** INSPECTION DATE: 9/17/2019 ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089 INFORMATION FROM PREVIOUS INSPECTION 007 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12"x12" Vinyl Floor Tile - ABATED HISTORICAL AHERA DAMAGE CATEGORY 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 . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Basement Art Room, Kitchen, Computer Lab MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

09/17/2019

Inspector's Signature:

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

	iviaiia	gement Planner Rev	NEW FOITH
LEA NAME:	Chicago Public Schools	UNIT NUMBER: 26841	BUIDLING ID: 7890
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Jigar Shah
SCHOOL NAME:	North River Elementary School	REVIEW DATE:	10/3/2019
ADDRESS:	4416 N. Troy	IDPH LICENSE NO:	100-11089
HOMOGENEOUS A	AREA: <b>007</b>		
MATERIAL DESCR	IPTION: 12"x12" Vinyl FI	oor Tile - ABATED	
MATERIAL LOCATI	ON: Basement Art R	oom, Kitchen, Computer Lab	
MATERIAL QUANT	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
he following recomm The RESPONSE AC Comments:	endations. CTION recommendation is:		
Management Plan	nner's Signature:		Date: <u>10/03/2019</u>

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 26841 BUIDLING ID: 7890 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Panfilo Carrazco** SCHOOL NAME: **North River Elementary School** INSPECTION DATE: 9/17/2019 ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089 INFORMATION FROM PREVIOUS INSPECTION 007A **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12"x12" Vinyl Floor Tile Mastic - ABATED HISTORICAL AHERA DAMAGE CATEGORY 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 . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Basement Art Room, Kitchen; Computer Lab MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

09/17/2019

Inspector's Signature:

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

	IVIAITE	igement i lanner ive	/ICW I OIIII
LEA NAME:	Chicago Public Schools	UNIT NUMBER: 26841	BUIDLING ID: 7890
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Jigar Shah
SCHOOL NAME:	North River Elementary School	REVIEW DATE:	10/3/2019
ADDRESS:	4416 N. Troy	IDPH LICENSE NO:	100-11089
HOMOGENEOUS A	REA: <b>007A</b>		
MATERIAL DESCRI	IPTION: 12"x12" Vinyl F	Floor Tile Mastic - ABATED	
MATERIAL LOCATI	ON: Basement Art F	Room, Kitchen; Computer Lab	
MATERIAL QUANTI	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Υ:		DAMAGE UNITS:
The RESPONSE AC	CTION recommendation is:		
Management Plan	ner's Signature:		Date: <b>10/03/2019</b>

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 008

MATERIAL DESCRIPTION: Drop Ceiling Panel

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 Building

MATERIAL QUANTITY: 4170 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

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

		Mana	gement Plan	ner Revi	ew Form	
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID: 7890	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Jigar Shah	
SCHOOL NAME:	North Ri School	iver Elementary	REVIEW DATE:		10/3/2019	
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	<b>)</b> :	100-11089	
HOMOGENEOUS A	REA:	008				
MATERIAL DESCRI	PTION:	Drop Ceiling Par	nel			
MATERIAL LOCATION	ON:	Throughout Buil	lding			
MATERIAL QUANTI	TY:	4170			MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	SF
	he above i endations.	identified homoger			ommend appropriate respondence with Sections 7	

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

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 009

MATERIAL DESCRIPTION: Acoustic Plaster

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		<b>D</b>	ate:	09/17/2019	

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

		Manag	gement Plar	nner Revi	ew Form	
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID: 7890	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT P	LANNER:	Jigar Shah	
SCHOOL NAME:	North Ri School	iver Elementary	REVIEW DATE:		10/3/2019	
ADDRESS:	4416 N.	Troy	IDPH LICENSE N	O:	100-11089	
HOMOGENEOUS A	REA:	009				
MATERIAL DESCRI	PTION:	Acoustic Plaster				
MATERIAL LOCATION	ON:	1st Floor				
MATERIAL QUANTI	TY:	50			MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF
management planner	to review the above indations.	the results of the in identified homoger	spection and asses	sment and reco	Response Act (AHERA) commend appropriate response with Sections	

Management Planner's Signature: Date: 10/03/2019

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 010

MATERIAL DESCRIPTION: 1'x1' Acoustical Ceiling Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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 101, 104, 105, Main Office; Front Floor Hallway

MATERIAL QUANTITY: 3150 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:		Date:	09/17/2019	

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890 CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Jigar Shah SCHOOL NAME: North River Elementary **REVIEW DATE:** 10/3/2019 School ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089 010 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 1'x1' Acoustical Ceiling Tile Rooms 101, 104, 105, Main Office; Front Floor Hallway MATERIAL LOCATION: MATERIAL QUANTITY: 3150 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: 10/03/2019

Management Planner's Signature:

# GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

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

	-		•	•	
LEA NAME:	Chicago Public S	schools UNIT NUMBE	R: <b>26841</b>	BUIDLING ID: 7890	
CITY/STATE:	Chicago, Illinois	s	AHERA INSPECTOR:	Panfilo Carrazco	
SCHOOL NAME:	North River Ele	mentary School	INSPECTION DATE:	9/17/2019	
ADDRESS:	4416 N. Troy		IDPH LICENSE NO:	100-11089	
	INFORM	MATION FROM	PREVIOUS INSF	PECTION	
HOMOGENEOUS A	AREA:	011			
MATERIAL DESCR	RIPTION:	Tank Insu	ılation - ABATED		
HISTORICAL AHER	RA DAMAGE CATE	EGORY			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		Abated		FRIABLE:	
CONDITION HAS NOT THE CURRENT AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANTITUDAMAGE QUANTIT	area was re-inspect CHANGED when of A DAMAGE CATEG N: DTENTIAL: TION: I	cted and reassessed in ac	ns of the last AHERA reins .	3.85 and 763.88 of AHERA and it	's
COMMENTS:					

Date: 09/17/2019

Inspector's Signature:

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

### **Management Planner Review Form**

LEA NAME:	Chicago Public Schools	UNIT NUMBER: 26841	BUIDLING ID: 7890
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Jigar Shah
SCHOOL NAME:	North River Elementary School	REVIEW DATE:	10/3/2019
ADDRESS:	4416 N. Troy	IDPH LICENSE NO:	100-11089
HOMOGENEOUS AF	REA: <b>011</b>		
MATERIAL DESCRI	PTION: Tank Insulation	- ABATED	
MATERIAL LOCATION	ON: Boiler Room		
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTITY	Υ:		DAMAGE UNITS:
management planner to priginal inspection of the he following recomme	to review the results of the in the above identified homoger	spection and assessment and rec	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
Management Planr	ner's Signature:		Date: <u>10/03/2019</u>

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 014

MATERIAL DESCRIPTION: MJP on Corrugated Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 135 MATERIAL UNITS: EA

DAMAGE QUANTITY: 0 DAMAGE UNITS: EA

nspector's Signature:		Date:	09/17/2019	

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

Management Planner Review Form								
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID:	7890		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Jigar Shah			
SCHOOL NAME:	North Ri School	iver Elementary	REVIEW DATE:		10/3/2019			
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	):	100-11089			
HOMOGENEOUS A	REA:	014						
MATERIAL DESCRI	PTION:	MJP on Corruga	ted Pipe Insulation					
MATERIAL LOCATION	ON:	Throughout Buil	lding					
MATERIAL QUANTI	TY:	135			MATERIAL UNIT	S:	EA	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	EA	
management planner original inspection of the following recomments.  The RESPONSE AC  Follow O&M Plan  Comments:	he above i endations.	identified homoger					onse actions. The 63.88 and 763.90 with	

Management Planner's Signature: Date: 10/03/2019

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 015

MATERIAL DESCRIPTION: Gypsum Wall Board

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: 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: 2nd Floor

MATERIAL QUANTITY: 5000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

Management Planner Review Form								
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID: 7890			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Jigar Shah			
SCHOOL NAME:	North R	iver Elementary	REVIEW DATE:		10/3/2019			
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	):	100-11089			
HOMOGENEOUS A	REA:	015						
MATERIAL DESCRI	PTION:	Gypsum Wall Bo	pard					
MATERIAL LOCATION	ON:	2nd Floor						
MATERIAL QUANTI	TY:	5000			MATERIAL UNITS:	SF		
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF		
	he above endations.	identified homoger			ommend appropriate respondence with Sections 7			

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

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 16

MATERIAL DESCRIPTION: Terrazzo

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Through 1st Floor, Front and Back Staircase

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

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

Management Planner Review Form							
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID:	7890	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	_ANNER:	Jigar Shah		
SCHOOL NAME:	North R School	iver Elementary	REVIEW DATE:		10/3/2019		
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	<b>)</b> :	100-11089		
HOMOGENEOUS A	REA:	16					
MATERIAL DESCRI	PTION:	Terrazzo					
MATERIAL LOCATION	ON:	Through 1st Flor	or, Front and Back	Staircase			
MATERIAL QUANTI	TY:	1000			MATERIAL UNI	TS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNIT	S:	SF
In accordance with Semanagement planner original inspection of the following recomment.  The RESPONSE ACCORDINATION OR SETTING THE PROPERTY OF	to review the above endations.	the results of the ir identified homoger	spection and asses	sment and reco	ommend appropri	iate respo	

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

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 17

MATERIAL DESCRIPTION: Linoleum Yellow w/ Red Specs

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: Art Room 001

MATERIAL QUANTITY: 2050 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

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

### Managament Blannar Baylow Form

		wana	gement Plan	iner Revi	ew Form		
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID:	7890	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Jigar Shah		
SCHOOL NAME:	North Ri School	iver Elementary	REVIEW DATE:		10/3/2019		
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	D:	100-11089		
HOMOGENEOUS A	REA:	17					
MATERIAL DESCRI	PTION:	Linoleum Yellow	w/ Red Specs				
MATERIAL LOCATION	ON:	Art Room 001					
MATERIAL QUANTI	TY:	2050			MATERIAL UNI	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNIT	S:	SF
management planner original inspection of the following recommentation of the following recomments:	he above i endations.	identified homoger					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: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 17A

MATERIAL DESCRIPTION: Linoleum Yellow w/ Red Specs Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Art Room 001

MATERIAL QUANTITY: 2050 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

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

Management Planner Review Form							
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	26841	BUIDLING ID:	7890	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	ANNER:	Jigar Shah		
SCHOOL NAME:	North Ri School	iver Elementary	REVIEW DATE:		10/3/2019		
ADDRESS:	4416 N.	Troy	IDPH LICENSE NO	):	100-11089		
HOMOGENEOUS AI	REA:	17A					
MATERIAL DESCRI	PTION:	Linoleum Yellow	w/ Red Specs Mas	stic			
MATERIAL LOCATION	ON:	Art Room 001					
MATERIAL QUANTI	ΓY:	2050			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
management planner in priginal inspection of the following recomments.  The RESPONSE AC  Follow O&M Plan  Comments:	ne above i endations.	identified homoger					onse actions. The 63.88 and 763.90 with

Management Planner's Signature: Date: 10/03/2019

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

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 26841 BUIDLING ID: 7890

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Panfilo Carrazco

SCHOOL NAME: North River Elementary School INSPECTION DATE: 9/17/2019

ADDRESS: 4416 N. Troy IDPH LICENSE NO: 100-11089

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

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: Confrence Room, Principal's Office, Teacher's Lounge

MATERIAL QUANTITY: 400 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019

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

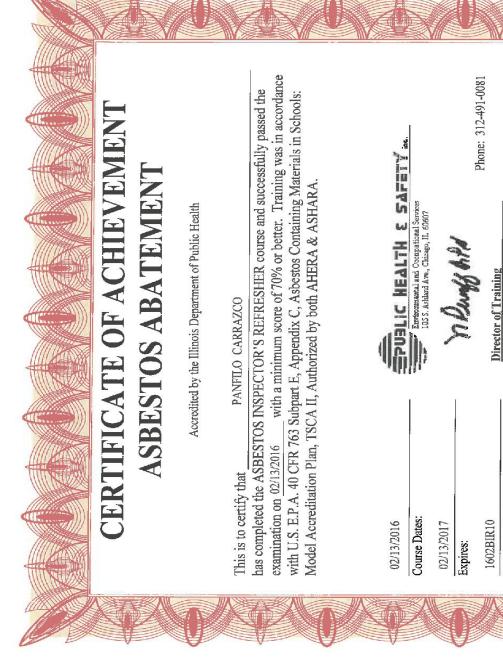
Management Planner Review Form									
LEA NAME:	Chicago Public Schools		UNIT NUMBER:	26841	BUIDLING ID:	7890			
CITY/STATE:	Chicago, Illinois		MANAGEMENT PLANNER:		Jigar Shah				
SCHOOL NAME:	NAME: North River Elementary School		REVIEW DATE:		10/3/2019				
ADDRESS:	4416 N. Troy		IDPH LICENSE NO:		100-11089				
HOMOGENEOUS AREA:		18							
MATERIAL DESCRIPTION:		Carpet Mastic							
MATERIAL LOCATION:		Confrence Room, Principal's Office, Teacher's Lounge							
MATERIAL QUANTITY:		400			MATERIAL UNIT	S:	SF		
DAMAGE QUANTITY:		0			DAMAGE UNITS	<b>S</b> :	SF		
n 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 he following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:									

Management Planner's Signature: Date: 10/03/2019

GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

### APPENDIX B

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



FORM # A-010B

Doctor of Public Health

Nicholas J. Peneff

Certificate Number:



325-535 West Jefferson Street . Springfield, litinals 62761-0001 . www.dph.lllinals.gov

PANFILO CARRAZCO 855 W ADAMS STREET, SUITE 200 CHICAGO, IL 60607 4/28/2017

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

11089

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

### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

	Front of Licen	se	Back of License		
Actor Descent - Fr. 9.a.		STOS SIONAL	ENDORSEMENTS	TC EXPIRES 2/11/2018	
	LICE	NSE	INSPECTOR		
ID NUMBER 100 - 11089	ISSUED 4/28/2017	EXPIRES 05/15/2018	PROJECT MANAGER		
PANFILO CARRA	AZCO		AIR SAMPLING PROFESSIONAL		
855 W ADAMS ST CHICAGO, IL 6060 Environmenta	07	with this	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

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

PANFILO CARRAZCO 2942 W VAN BUREN ST CHICAGO, IL 60612

4/19/2019

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

11089

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Front of License

ASBESTOS **PROFESSIONAL** 

**ID NUMBER** 100 - 11089 ISSUED 4/19/2019

**EXPIRES** 05/15/2020

PANFILO CARRAZCO 2942 W VAN BUREN ST CHICAGO, IL 60612

Environmental Health



PROJECT MANAGER

Back of License **ENDORSEMENTS** TC EXPIRES

INSPECTOR 2/9/2020

AIR SAMPLING PROFESSIONAL

2/2/2020

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

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

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525-535 Wast Jefferson Street . Springfield, Illinois 62761-8201 . www.dph.flfinsis.gov.

### 4/18/2016

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

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

11089

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

### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License Back of License **ASBESTOS ENDORSEMENTS** TC EXPIRES **PROFESSIONAL** LICENSE INSPECTOR 2/13/2017 ID NUMBER ISSUED **EXPIRES** 4/18/2016 05/15/2017 100 - 11089 PROJECT MANAGER 2/6/2017 AIR SAMPLING PROFESSIONAL PANFILO CARRAZCO Alteration of this license shall result in legal action 855 W ADAMS STREET, SUITE This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid CHICAGO, IL 60607 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-hcalth-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

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# OCCUPATIONAL TRAINING & SUPPLY, INC.

7233 S. Adams Street • Willowbrook, IL 60527 • (630) 655-3900 • www.ofssafety.com

## Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

### Jigar Shah

has successfully completed the Asbestos Management Planner Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health 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: MPR1902280695

Kathy DeSalvo, Director

Moth DeSalva



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

JIGAR M SHAH 2942 W VAN BUREN ST CHICAGO, IL 60612

4/19/2019

### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

07342

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

**ID NUMBER** 100 - 07342

JIGAR M SHAH

2942 W VAN BUREN ST CHICAGO, IL 60612

Environmental Health

ISSUED . 4/19/2019

**EXPIRES** 05/15/2020



### **ENDORSEMENTS**

TC EXPIRES

INSPECTOR 2/28/2020 PROJECT DESIGNER 3/15/2020 MANAGEMENT PLANNER 2/28/2020 PROJECT MANAGER 2/22/2020 AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health
This license is valid only when accompanied by a valid

training course certificate.

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

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

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### APPENDIX C

### **Laboratory Accreditations**

### APPENDIX D

### **Laboratory Results**

### APPENDIX E

### Chain of Custody Forms

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

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