

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

**SECTION I**

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299  
SCHOOL ID NUMBER: 14-016-2990-2848  
SCHOOL NAME: Douglass Middle Academy  
ADDRESS OF SCHOOL: 543 N. Waller Avenue  
CITY: Chicago, IL, 60644

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **9/19/2019**

**If the address on this form is different than the address of the building, submit a written explanation.**

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**SECTION II** (Please type or print)

PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:

DATE REINSPECTION COMPLETED: 9/15/2022 ENROLLMENT 27  
IDPH INSPECTOR LICENSE NUMBER: 100-06327  
IDPH LICENSED INSPECTOR NAME (Please Print): Roberto Rivera  
IDPH MP LICENSE NUMBER: 100-07342  
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Jigar Shah  
  
DESIGNATED PERSON (Please Print): Richard J.Schleyer PHONE: (773) 251-7074



10/21/2022

*Signature of Designated Person*

*Date*

**SECTION III**

PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT.

School building has been sold. Date of Sale: \_\_\_\_\_  
School has been closed. Date closed: \_\_\_\_\_  
School building has been demolished. Date: \_\_\_\_\_  
School building is asbestos free since last reinspection: \_\_\_\_\_

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

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

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

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**THREE-YEAR REINSPECTION**

**CHICAGO SCHOOL DIST 299**

**Douglass Middle Academy**

543 N. Waller Avenue  
Chicago, IL, 60644

Unit: 41061  
Building ID: 6630

IDPH ID Number: 14-016-2990-2848

**REPORT DATE:**

Friday, October 21, 2022

**Prepared for:**

**Chicago Public Schools**  
**42 W. Madison Street**  
**Chicago, IL 60602**

**Prepared by:**

**Specialty Consulting, Inc.**

2942 W. Van Buren Street

Chicago, IL, 60612

Phone (312) 319-7575

Fax (312) 319-7580

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

10/21/2022

Mr. Eric Culbertson  
Asbestos Program  
Illinois Department of Public Health  
525 West Jefferson Street  
Springfield, Illinois 62761

Re: Chicago Public Schools - 2022 Three-Year Reinspections

Dear Mr. Culbertson:

Specialty 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: 41061            Region: 02            IDPH ID: 14-016-2990-2848

School: Douglass Middle Academy            Building ID: 6630

Address: 543 N. Waller Avenue

Chicago, IL, 60644

Building Contact: Riordan, James

Contact Phone: 3123154817

Current Building Owners: Chicago Public Schools

Reinspection Date: 9/15/2022

Review Date: 10/21/2022

Inspector: Roberto Rivera

Inspector IDPH License: 100-06327

Management Planner: Jigar Shah

Management Planner IDPH License: 100-07342

If you have any questions or comments, please contact us at (312) 319-7575

Sincerely,  
Specialty Consulting, Inc.



Jigar Shah  
100-07342

## **Environmental Notification to Occupants**

To: Faculty, Staff and Parents  
From: Chicago Public Schools  
Date: October 21, 2022

RE: Douglass Middle Academy, Unit 41061  
543 N. Waller Avenue  
Chicago, IL, 60644

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2022 asbestos three year re-inspection has been completed at Douglass Middle Academy , 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 building materials have been identified at Douglass Middle Academy, 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 building 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 Richard J.Schleyer, the designated Local Education Authority's Designated Person at (773) 251-7074 .

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- Appendix B: Inspector and Management Planner Licenses
- Appendix C: Laboratory Accreditations
- Appendix D: Laboratory Results
- Appendix E: Chain of Custody Forms

## SCHOOL AND INSPECTION INFORMATION

### 1. School Information

School: Douglass Middle Academy Unit: 41061 Region: 02  
Address: 543 N. Waller Avenue Chicago, IL, 60644  
IDPH ID: 14-016-2990-2848 Building ID: 6630  
Contact: Riordan, James Phone: 3123154817

### 2. Description of Facility

Original Construction: 1973 Additional Construction:  
Total Square Footage: 135210 No of Floors: 2  
Current Occupancy: 27

### 3. LEA Designated Person

Contact: Richard J. Schleyer Phone: (773) 251-7074  
Address: 42 West Madison Street  
Chicago, IL 60602

### 4. Managing Environmental Consultant

MEC: Specialty Consulting, Inc.  
Contact: Jigar Shah  
Address 2942 W. Van Buren Street  
Phone: (312) 319-7575 Fax: (312) 319-7580

### 5. Inspector

Inspector Name: Roberto Rivera

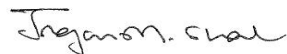


Inspector IDPH license # 100-06327  
Reinspection Date: 9/15/2022

Signature:  
Date: 9/15/2022

### 6. Management Planner

Management Planner Name: Jigar Shah



Management Planner IDPH license # 100-07342

Signature:  
Date: 10/21/2022

### 7. Review Date: 10/21/2022

### 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: 10/21/2022

Name: Richard J. Schleyer

## II. EXECUTIVE SUMMARY

Specialty Consulting, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Douglass Middle Academy. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.92 (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 6630:

B. The following new homogenous areas have been identified for Building 6630:

30	12" x 12" white w/tan specks VFT
30A	Mastic
31	12" x 12" white w/black specks VFT
31A	Mastic
32	12" x 12" off-white w/white and olive green specks VFT
32A	Mastic
33	12" x 12" light beige w/streaks VFT
33A	Mastic
34	12 " x 12" beige w/brown, light tan, and white streaks VFT
34A	Mastic
35	12" x 12" light gray w/tan & white specks VFT
35A	Mastic
36	12" x 12" black w/white specks VFT (Replacement tile)
36A	Mastic (replacement tile)
37	2' x 4' ceiling tile w/pinholes



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:

08	MJP E/F/V on Fiberglass Pipe Insulation
10	12"x12" Sand VFT
11	12"x12" Sand VFT Mastic
15	12"x12" White w/ Grey VFT
16	12"x12" White w/ Grey VFT Mastic
17	2' x 4' Fissured Ceiling Tile
18	Black Vinyl Baseboard
19	Black Vinyl Baseboard Mastic
20	Red Terrazzo
21	12"x12" Gray Speckled VFT
22	12"x12" Gray Speckled VFT Mastic
23	12"x12" Yellow Speckled VFT
24	12"x12" Yellow Speckled VFT Mastic
25	12"x12" Brown Speckled VFT
26	12"x12" Brown Speckled VFT Mastic
27	Black Sink Undercoating
28	White Sink Undercoating
29	2' x 4' Black Soundproof Ceiling Tile
30	12" x 12" white w/tan specks VFT
30A	Mastic
31	12" x 12" white w/black specks VFT
31A	Mastic
32	12" x 12" off-white w/white and olive green specks VFT
32A	Mastic
33	12" x 12" light beige w/streaks VFT
33A	Mastic
34	12 " x 12" beige w/brown, light tan, and white streaks VFT
34A	Mastic
35	12" x 12" light gray w/tan & white specks VFT
35A	Mastic
36	12" x 12" black w/white specks VFT (Replacement tile)
36A	Mastic (replacement tile)
37	2' x 4' ceiling tile w/pinholes

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 Roberto Rivera, IDPH License # 100-06327. 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. Touch and visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
5. Identify any condition changes that may affect Hazard Ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

### **IV. ABATEMENT HISTORY**

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

Abatement Dates:

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

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

### **VI. CONCLUSIONS**

The Douglass Middle Academy Building 6630 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable ACBM. A timely 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 inserted 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**

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# Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575 Fax: (312) 319-7580

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
01	Drywall Joint Compound			Throughout (See Hatching Maps)	NO_ACBM									
018	Aircell Pipe Insulation	400	LF	Crawlspaces, Basement and First Floor	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
03	12"x16" Acoustic Ceiling Tile			Room 225, Swimming Pool, Activity Center, 1st floor art room, 245 band room & associated rooms	NO_ACBM									
04	Carpet Mastic			Throughout (See Hatching Maps)	NO_ACBM									
05	12"x12" Gray VFT	15,000	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE			No	ACBM with the potential for damage		MODERATE
08	MJP E/F/V on Fiberglass Pipe Insulation	380	EA	Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area	ASSUMED	TSI	Y		0		No	ACBM with the potential for damage		LOW
09	12"x12" Gray VFT Mastic	15,000	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE			No	ACBM with the potential for damage		LOW
10	12"x12" Sand VFT	2,500	SF	1st Floor Southwest Hallway, Gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance doors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
11	12"x12" Sand VFT Mastic	2,500	SF	1st Floor Southwest Hallway, gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
12	12"x12" Green VFT	9,100	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
13	12"x12" Green VFT Mastic	9,100	SF	Throughout (See Hatching Maps)	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	Textured Plaster			Room 183, 245, 211 D, 108D, electric room 1st floor	NO_ACBM									
15	12"x12" White w/ Grey VFT	9,000	SF	First Floor Hall	ASSUMED	MISC	N	NONE	0		No	ACBM with the		MODERATE

# Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575 Fax: (312) 319-7580

*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
				Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules								potential for damage		
16	12"x12" White w/ Grey VFT Mastic	9,000	SF	First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	2' x 4' Fissured Ceiling Tile	200,000	SF	Throughout School	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
18	Black Vinyl Baseboard	30,000	SF	Throughout School	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
19	Black Vinyl Baseboard Mastic	30,000	SF	Throughout School	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	Red Terrazzo	1,000	SF	Stairways to 2nd Floor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
21	12"x12" Gray Speckled VFT	2,100	SF	Rooms 242C, 411D, 413D	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
22	12"x12" Gray Speckled VFT Mastic	2,100	SF	Rooms 242C, 411D, 413D	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
23	12"x12" Yellow Speckled VFT	1,000	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
24	12"x12" Yellow Speckled VFT Mastic	1,000	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
25	12"x12" Brown Speckled VFT	20	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
26	12"x12" Brown Speckled VFT Mastic	20	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
27	Black Sink Undercoating	50	SF	Rooms 116A, 116B, 116D, 316A	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
28	White Sink Undercoating	20	SF	Kitchen (Room 168) / Homemaking Lab	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
29	2' x 4' Black Soundproof Ceiling Tile	10,000	SF	Activity Center	ASSUMED	MISC	Y	NONE	0		No	ACBM with potential for significant damage		LOW
30	12" x 12" white w/tan specks VFT	700	SF	2nd floor rooms:	ASSUMED	MISC	N	NONE	0		No	ACBM with the		LOW

# Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575 Fax: (312) 319-7580

*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
				120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D								potential for damage		
30A	Mastic	700	SF	2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
31	12" x 12" white w/black specks VFT	1,000	SF	1st floor community room, Office storage (under carpet)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
31A	Mastic	1,000	SF	1st floor community room, office storage (under carpet)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
32	12" x 12" off-white w/white and olive green specks VFT	300	SF	Main Office Public area	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
32A	Mastic	300	SF	Main office public area	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
33	12" x 12" light beige w/streaks VFT	350	SF	1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
33A	Mastic	350	SF	1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
34	12" x 12" beige w/brown, light tan, and white streaks VFT	400	SF	1st floor room 413D storage, room 116D storage	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
34A	Mastic	400	SF	1st floor room 413D	ASSUMED	MISC	N	NONE	0		No	ACBM with the		MODERATE

# Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575 Fax: (312) 319-7580

*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
				storage, room 116D storage								potential for damage		
35	12" x 12" light gray w/tan & white specks VFT	400	SF	1st floor room 116D	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
35A	Mastic	400	SF	1st floor Room 116D	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
36	12" x 12" black w/white specks VFT (Replacement tile)	32	SF	1st floor halls by girls toilet sec. C, corridor near main office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
36A	Mastic (replacement tile)	32	SF	1st floor hall by girls toilet sec. C, corridor near main office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
37	2' x 4' ceiling tile w/pinholes	900	SF	1st floor room 116D	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW



# Chicago Public Schools

School Douglass Middle Academy Unit 41061 Building ID 6630

Address 543 N. Waller Avenue Region 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575 Fax: (312) 319-7580

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

Reinspection Date <b>9/15/2022</b>
Inspector Name <b>Roberto Rivera</b>
<b>100-06327</b> <b>5/15/2023</b>
Inspector's IDPH License Number / Expiration Date

### Inspector's Comments

HA Number:	Inspector Comments:
01	
018	
03	
04	
05	
08	
09	
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# Chicago Public Schools

**School** Douglass Middle Academy **Unit** 41061 **Building ID** 6630

**Address** 543 N. Waller Avenue **Region** 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

**Managing Environmental Consultant (MEC)** Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575 Fax: (312) 319-7580

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

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HA Number:	Inspector Comments:
27	
28	
29	
30	
30A	
31	
31A	
32	
32A	
33	
33A	
34	
34A	
35	
35A	
36	
36A	
37	

**Table II**

**Management Planner's Review**

---

# Chicago Public Schools

School Douglass Middle Academy

Unit 41061

Building ID 6630

Address 543 N. Waller Avenue

Chicago, IL, 60644

Region 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575

Fax: (312) 319-7580

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

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
01	Drywall Joint Compound			Throughout (See Hatching Maps)	No ACBM						
018	Aircell Pipe Insulation	400	LF	Crawlspaces, Basement and First Floor	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
03	12"x16" Acoustic Ceiling Tile			Room 225, Swimming Pool, Activity Center, 1st floor art room, 245 band room & associated rooms	No ACBM						
04	Carpet Mastic			Throughout (See Hatching Maps)	No ACBM						
05	12"x12" Gray VFT	15,000	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No		SF	6 ACBM with the potential for damage	Follow O&M Plan
08	MJP E/F/V on Fiberglass Pipe Insulation	380	EA	Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area	Assumed	TSI	Yes	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
09	12"x12" Gray VFT Mastic	15,000	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No		SF	6 ACBM with the potential for damage	Follow O&M Plan
10	12"x12" Sand VFT	2,500	SF	1st Floor Southwest Hallway, Gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance doors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
11	12"x12" Sand VFT Mastic	2,500	SF	1st Floor Southwest Hallway, gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12	12"x12" Green VFT	9,100	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	12"x12" Green VFT Mastic	9,100	SF	Throughout (See Hatching Maps)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14	Textured Plaster			Room 183, 245, 211 D, 108D, electric room 1st floor	No ACBM						
15	12"x12" White w/ Grey VFT	9,000	SF	First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16	12"x12" White w/ Grey VFT Mastic	9,000	SF	First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	2' x 4' Fissured Ceiling Tile	200,000	SF	Throughout School	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
18	Black Vinyl Baseboard	30,000	SF	Throughout School	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
19	Black Vinyl Baseboard Mastic	30,000	SF	Throughout School	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

**School** Douglass Middle Academy  
**Address** 543 N. Waller Avenue

**Unit** 41061  
 Chicago, IL, 60644

**Building ID** 6630  
**Region** 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575

Fax: (312) 319-7580

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

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
20	Red Terrazzo	1,000	SF	Stairways to 2nd Floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
21	12"x12" Gray Speckled VFT	2,100	SF	Rooms 242C, 411D, 413D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
22	12"x12" Gray Speckled VFT Mastic	2,100	SF	Rooms 242C, 411D, 413D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23	12"x12" Yellow Speckled VFT	1,000	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24	12"x12" Yellow Speckled VFT Mastic	1,000	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
25	12"x12" Brown Speckled VFT	20	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	12"x12" Brown Speckled VFT Mastic	20	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
27	Black Sink Undercoating	50	SF	Rooms 116A, 116B, 116D, 316A	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
28	White Sink Undercoating	20	SF	Kitchen (Room 168) / Homemaking Lab	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
29	2' x 4' Black Soundproof Ceiling Tile	10,000	SF	Activity Center	Assumed	MISC	Yes	0	SF	5 ACBM with potential for significant damage	Follow O&M Plan
30	12" x 12" white w/tan specks VFT	700	SF	2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
30A	Mastic	700	SF	2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
31	12" x 12" white w/black specks VFT	1,000	SF	1st floor community room, Office storage (under carpet)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
31A	Mastic	1,000	SF	1st floor community room, office storage (under carpet)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32	12" x 12" off-white w/white and olive green specks VFT	300	SF	Main Office Public area	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32A	Mastic	300	SF	Main office public area	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
33	12" x 12" light beige w/streaks VFT	350	SF	1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
33A	Mastic	350	SF	1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

**School** Douglass Middle Academy

**Unit** 41061

**Building ID** 6630

**Address** 543 N. Waller Avenue

Chicago, IL, 60644

**Region** 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575

Fax: (312) 319-7580

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

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
34	12" x 12" beige w/brown, light tan, and white streaks VFT	400	SF	1st floor room 413D storage, room 116D storage	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
34A	Mastic	400	SF	1st floor room 413D storage, room 116D storage	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
35	12" x 12" light gray w/tan & white specks VFT	400	SF	1st floor room 116D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
35A	Mastic	400	SF	1st floor Room 116D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
36	12" x 12" black w/white specks VFT (Replacement tile)	32	SF	1st floor halls by girls toilet sec. C, corridor near main office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
36A	Mastic (replacement tile)	32	SF	1st floor hall by girls toilet sec. C, corridor near main office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
37	2' x 4' ceiling tile w/pinholes	900	SF	1st floor room 116D	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

**School** Douglass Middle Academy  
**Address** 543 N. Waller Avenue

**Unit** 41061  
 Chicago, IL, 60644

**Building ID** 6630  
**Region** 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575

Fax: (312) 319-7580

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

Review Date	10/21/2022
Manager Planner Name	Jigar Shah
100-07342	5/15/2023
Manager IDPH License No/Expiration	

HA Number	Management Comments
01	
018	
03	
04	
05	
08	
09	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
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21	
22	
23	
24	
25	
26	

# Chicago Public Schools

**School** Douglass Middle Academy  
**Address** 543 N. Waller Avenue

**Unit** 41061  
Chicago, IL, 60644

**Building ID** 6630  
**Region** 02

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** Specialty Consulting, Inc.

2942 W. Van Buren Street

Phone: (312) 319-7575

Fax: (312) 319-7580

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

HA Number	Management Comments
27	
28	
29	
30	
30A	
31	
31A	
32	
32A	
33	
33A	
34	
34A	
35	
35A	
36	
36A	
37	



# APPENDIX A

## Assessment Sheets, Drawings and Photos

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# Chicago Public Schools

Specialty Consulting, Inc.  
*2022 AHERA REINSPECTION*

# Chicago Public Schools

Specialty Consulting, Inc.

2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **01**  
MATERIAL DESCRIPTION: **Drywall Joint Compound**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** FRIABLE:

---

### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Throughout (See Hatching Maps)**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **01**  
MATERIAL DESCRIPTION: **Drywall Joint Compound**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **018**  
MATERIAL DESCRIPTION: **Aircell 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 reinspected 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: **Crawlspaces, Basement and First Floor**  
MATERIAL QUANTITY: **400** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **018**  
MATERIAL DESCRIPTION: **Aircell Pipe Insulation**  
MATERIAL LOCATION: **Crawlspace, Basement and First Floor**  
MATERIAL QUANTITY: **400** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

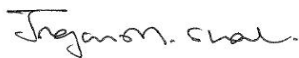
In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **03**  
MATERIAL DESCRIPTION: **12"x16" Acoustic Ceiling Tile**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** FRIABLE:

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected 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: **Room 225, Swimming Pool, Activity Center, 1st floor art room, 245 band room & associated rooms**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: *Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **03**  
MATERIAL DESCRIPTION: **12"x16" Acoustic Ceiling Tile**  
MATERIAL LOCATION: **Room 225, Swimming Pool, Activity Center, 1st floor art room, 245 band room & associated rooms**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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

*Jigar Shah*

Date: 10/21/2022



# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04**  
MATERIAL DESCRIPTION: **Carpet Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** FRIABLE:

---

## RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Throughout (See Hatching Maps)**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **04**  
MATERIAL DESCRIPTION: **Carpet Mastic**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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

*Jigar Shah*

Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **05**  
MATERIAL DESCRIPTION: **12"x12" Gray VFT**  
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 reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **MODERATE**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **05**  
MATERIAL DESCRIPTION: **12"x12" Gray VFT**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08**  
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: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected 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: **Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area**

MATERIAL QUANTITY: **380** MATERIAL UNITS: **EA**

DAMAGE QUANTITY: DAMAGE UNITS: **EA**

COMMENTS:

Inspector's Signature:



Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **08**  
MATERIAL DESCRIPTION: **MJP E/F/V on Fiberglass Pipe Insulation**  
MATERIAL LOCATION: **Mechanical Room, Washroom Pipe Chases, 1st & 2nd Flr Storage Rms, Pool Equipment Area**  
MATERIAL QUANTITY: **380** MATERIAL UNITS: **EA**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **EA**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09**  
MATERIAL DESCRIPTION: **12"x12" Gray 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: **Chrysotile** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected 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 (See Hatching Maps)**  
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: 

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **09**  
MATERIAL DESCRIPTION: **12"x12" Gray VFT Mastic**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**



# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **10**  
MATERIAL DESCRIPTION: **12"x12" Sand 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 reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:


DISTURBANCE POTENTIAL: **MODERATE**

MATERIAL LOCATION: **1st Floor Southwest Hallway, Gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance doors**

MATERIAL QUANTITY: **2500** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: 

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **10**  
MATERIAL DESCRIPTION: **12"x12" Sand VFT**  
MATERIAL LOCATION: **1st Floor Southwest Hallway, Gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance doors**  
MATERIAL QUANTITY: **2500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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

*Jigar Shah*

Date: 10/21/2022

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11**  
MATERIAL DESCRIPTION: **12"x12" Sand 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 reinspected 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 Southwest Hallway, gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance**

MATERIAL QUANTITY: **2500** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: 

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **11**  
MATERIAL DESCRIPTION: **12"x12" Sand VFT Mastic**  
MATERIAL LOCATION: **1st Floor Southwest Hallway, gym storage, office, entry vestibules, gym stair landings, and 1st floor corridor by gym entrance**  
MATERIAL QUANTITY: **2500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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

*Jigar Shah*

Date: 10/21/2022

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12**  
MATERIAL DESCRIPTION: **12"x12" Green VFT**  
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 reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **MODERATE**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: **9100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **12**  
MATERIAL DESCRIPTION: **12"x12" Green VFT**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: **9100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **13**  
MATERIAL DESCRIPTION: **12"x12" Green 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: **Chrysotile** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected 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 (See Hatching Maps)**  
MATERIAL QUANTITY: **9100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **13**  
MATERIAL DESCRIPTION: **12"x12" Green VFT Mastic**  
MATERIAL LOCATION: **Throughout (See Hatching Maps)**  
MATERIAL QUANTITY: **9100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**



# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14**  
MATERIAL DESCRIPTION: **Textured Plaster**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** FRIABLE:

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected 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: **Room 183, 245, 211 D, 108D, electric room 1st floor**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **14**  
MATERIAL DESCRIPTION: **Textured Plaster**  
MATERIAL LOCATION: **Room 183, 245, 211 D, 108D, electric room 1st floor**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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

*Jigar Shah*

Date: 10/21/2022

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15**  
MATERIAL DESCRIPTION: **12"x12" White w/ Grey 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 reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **MODERATE**

MATERIAL LOCATION: **First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules**

MATERIAL QUANTITY: **9000** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **15**  
MATERIAL DESCRIPTION: **12"x12" White w/ Grey VFT**  
MATERIAL LOCATION: **First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules**  
MATERIAL QUANTITY: **9000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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

*Jigar Shah*

Date: 10/21/2022

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16**  
MATERIAL DESCRIPTION: **12"x12" White w/ Grey 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 reinspected 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: **First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules**

MATERIAL QUANTITY: **9000** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **16**  
MATERIAL DESCRIPTION: **12"x12" White w/ Grey VFT Mastic**  
MATERIAL LOCATION: **First Floor Hall Outside Room 109, 1st Floor Attendance Office and Second Floor Corridor, game room 411D, 1st floor counselors office & entry vestibules**  
MATERIAL QUANTITY: **9000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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

*Jigar Shah*

Date: 10/21/2022

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **17**  
MATERIAL DESCRIPTION: **2' x 4' Fissured 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 reinspected 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 School**  
MATERIAL QUANTITY: **200000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **17**  
MATERIAL DESCRIPTION: **2' x 4' Fissured Ceiling Tile**  
MATERIAL LOCATION: **Throughout School**  
MATERIAL QUANTITY: **200000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**



# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **18**  
MATERIAL DESCRIPTION: **Black 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 reinspected 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 School**  
MATERIAL QUANTITY: **30000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: *Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **18**  
MATERIAL DESCRIPTION: **Black Vinyl Baseboard**  
MATERIAL LOCATION: **Throughout School**  
MATERIAL QUANTITY: **30000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **19**  
MATERIAL DESCRIPTION: **Black 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 reinspected 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 School**  
MATERIAL QUANTITY: **30000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **19**  
MATERIAL DESCRIPTION: **Black Vinyl Baseboard Mastic**  
MATERIAL LOCATION: **Throughout School**  
MATERIAL QUANTITY: **30000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **20**  
MATERIAL DESCRIPTION: **Red 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 reinspected 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: **Stairways to 2nd Floor**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **20**  
MATERIAL DESCRIPTION: **Red Terrazzo**  
MATERIAL LOCATION: **Stairways to 2nd Floor**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **21**  
MATERIAL DESCRIPTION: **12"x12" Gray Speckled 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 reinspected 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 242C, 411D, 413D**  
MATERIAL QUANTITY: **2100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **21**  
MATERIAL DESCRIPTION: **12"x12" Gray Speckled VFT**  
MATERIAL LOCATION: **Rooms 242C, 411D, 413D**  
MATERIAL QUANTITY: **2100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**



# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **22**  
MATERIAL DESCRIPTION: **12"x12" Gray Speckled 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 reinspected 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 242C, 411D, 413D**  
MATERIAL QUANTITY: **2100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **22**  
MATERIAL DESCRIPTION: **12"x12" Gray Speckled VFT Mastic**  
MATERIAL LOCATION: **Rooms 242C, 411D, 413D**  
MATERIAL QUANTITY: **2100** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **23**  
MATERIAL DESCRIPTION: **12"x12" Yellow Speckled 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 reinspected 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**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: *Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **23**  
MATERIAL DESCRIPTION: **12"x12" Yellow Speckled VFT**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **24**  
MATERIAL DESCRIPTION: **12"x12" Yellow Speckled 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 reinspected 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**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **24**  
MATERIAL DESCRIPTION: **12"x12" Yellow Speckled VFT Mastic**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **25**  
MATERIAL DESCRIPTION: **12"x12" Brown Speckled 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 reinspected 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**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **25**  
MATERIAL DESCRIPTION: **12"x12" Brown Speckled VFT**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**



# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **26**  
MATERIAL DESCRIPTION: **12"x12" Brown Speckled 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 reinspected 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**

MATERIAL QUANTITY: **20**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY:

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: 

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **26**  
MATERIAL DESCRIPTION: **12"x12" Brown Speckled VFT Mastic**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **27**  
MATERIAL DESCRIPTION: **Black Sink Undercoating**  
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 reinspected 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 116A, 116B, 116D, 316A**  
MATERIAL QUANTITY: **50** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: **09/15/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **27**  
MATERIAL DESCRIPTION: **Black Sink Undercoating**  
MATERIAL LOCATION: **Rooms 116A, 116B, 116D, 316A**  
MATERIAL QUANTITY: **50** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **28**  
MATERIAL DESCRIPTION: **White Sink Undercoating**  
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 reinspected 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: **Kitchen (Room 168) / Homemaking Lab**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: *Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **28**  
MATERIAL DESCRIPTION: **White Sink Undercoating**  
MATERIAL LOCATION: **Kitchen (Room 168) / Homemaking Lab**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **10/21/2022**

# Chicago Public Schools

Specialty Consulting, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy** INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **29**  
MATERIAL DESCRIPTION: **2' x 4' Black Soundproof Ceiling Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **5 Damaged or significantly damaged friable misc. ACBM**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Remove**  
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected 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 **5. ACBM with potential for significant damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Activity Center**  
MATERIAL QUANTITY: **10000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: *Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUIDLING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

---

HOMOGENEOUS AREA: **29**  
MATERIAL DESCRIPTION: **2' x 4' Black Soundproof Ceiling Tile**  
MATERIAL LOCATION: **Activity Center**  
MATERIAL QUANTITY: **10000** 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:

**Remove**

Comments:

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



Date: **10/21/2022**



# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **41061**    BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**    INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**    IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **31A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor community room, office storage (under carpet)**  
MATERIAL QUANTITY: **1000**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **31A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor community room, office storage (under carpet)**  
MATERIAL QUANTITY: **1000**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **32A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **Main office public area**  
MATERIAL QUANTITY: **300**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **32A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **Main office public area**  
MATERIAL QUANTITY: **300**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **36**  
MATERIAL DESCRIPTION: **12" x 12" black w/white specks VFT (Replacement tile)**  
MATERIAL LOCATION: **1st floor halls by girls toilet sec. C, corridor near main office**  
MATERIAL QUANTITY: **32**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **36**  
MATERIAL DESCRIPTION: **12" x 12" black w/white specks VFT (Replacement tile)**  
MATERIAL LOCATION: **1st floor halls by girls toilet sec. C, corridor near main office**  
MATERIAL QUANTITY: **32**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **33**  
MATERIAL DESCRIPTION: **12" x 12" light beige w/streaks VFT**  
MATERIAL LOCATION: **1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor**  
MATERIAL QUANTITY: **350**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **33**  
MATERIAL DESCRIPTION: **12" x 12" light beige w/streaks VFT**  
MATERIAL LOCATION: **1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor**  
MATERIAL QUANTITY: **350** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: **10/21/2022**



# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **34A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor room 413D storage, room 116D storage**  
MATERIAL QUANTITY: **400**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **34A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor room 413D storage, room 116D storage**  
MATERIAL QUANTITY: **400**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **31**  
MATERIAL DESCRIPTION: **12" x 12" white w/black specks VFT**  
MATERIAL LOCATION: **1st floor community room, Office storage (under carpet)**  
MATERIAL QUANTITY: **1000**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **31**  
MATERIAL DESCRIPTION: **12" x 12" white w/black specks VFT**  
MATERIAL LOCATION: **1st floor community room, Office storage (under carpet)**  
MATERIAL QUANTITY: **1000**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **32**  
MATERIAL DESCRIPTION: **12" x 12" off-white w/white and olive green specks VFT**  
MATERIAL LOCATION: **Main Office Public area**  
MATERIAL QUANTITY: **300**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **32**  
MATERIAL DESCRIPTION: **12" x 12" off-white w/white and olive green specks VFT**  
MATERIAL LOCATION: **Main Office Public area**  
MATERIAL QUANTITY: **300**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **30A**

MATERIAL DESCRIPTION: **Mastic**

MATERIAL LOCATION: **2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D**

MATERIAL QUANTITY: **700**      MATERIAL UNITS: **SF**

MATERIAL CATEGORY: **MISC**      FRIABLE: **No**

ASBESTOS TYPE: **Assumed**

DISTURBANCE POTENTIAL: **LOW**      CONDITION:

AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**

ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE REASON:  
DAMAGE REASON:

DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **30A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D**

MATERIAL QUANTITY: **700** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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

*Jigar Shah*

Date: 10/21/2022



# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **41061**    BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**    INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**    IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **36A**  
MATERIAL DESCRIPTION: **Mastic (replacement tile)**  
MATERIAL LOCATION: **1st floor hall by girls toilet sec. C, corridor near main office**  
MATERIAL QUANTITY: **32**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **36A**  
MATERIAL DESCRIPTION: **Mastic (replacement tile)**  
MATERIAL LOCATION: **1st floor hall by girls toilet sec. C, corridor near main office**  
MATERIAL QUANTITY: **32**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **30**

MATERIAL DESCRIPTION: **12" x 12" white w/tan specks VFT**

MATERIAL LOCATION: **2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D**

MATERIAL QUANTITY: **700**      MATERIAL UNITS: **SF**

MATERIAL CATEGORY: **MISC**      FRIABLE: **No**

ASBESTOS TYPE: **Assumed**

DISTURBANCE POTENTIAL: **LOW**      CONDITION:

AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**

ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE REASON:  
DAMAGE REASON:

DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **30**

MATERIAL DESCRIPTION: **12" x 12" white w/tan specks VFT**

MATERIAL LOCATION: **2nd floor rooms: 120A, 121A, 122A, 123A, 124A, 125A, 126A, 204B, 205B, 206B, 207B, 208B, 209B, 210B, 321C, 322C, 323C, 324C, 325C, 326C, 327C, 420D, 421D, 422D, 423D, 424D, 425D, 426D**

MATERIAL QUANTITY: **700** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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

*Jigar Shah*

Date: 10/21/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **33A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor**  
MATERIAL QUANTITY: **350**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **41061** BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy** REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue** IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **33A**

MATERIAL DESCRIPTION: **Mastic**

MATERIAL LOCATION: **1st floor room 413D storage, 1st floor hall by 113C, 1st floor lockers sec. C, Rm 116D 1st floor**

MATERIAL QUANTITY: **350** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: **10/21/2022**

# Chicago Public Schools

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### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **35**  
MATERIAL DESCRIPTION: **12" x 12" light gray w/tan & white specks VFT**  
MATERIAL LOCATION: **1st floor room 116D**  
MATERIAL QUANTITY: **400**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **35**  
MATERIAL DESCRIPTION: **12" x 12" light gray w/tan & white specks VFT**  
MATERIAL LOCATION: **1st floor room 116D**  
MATERIAL QUANTITY: **400**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

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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.

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COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**



# Chicago Public Schools

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### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **41061**    BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roberto Rivera**  
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ADDRESS: **543 N. Waller Avenue**    IDPH LICENSE NO: **100-06327**

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### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **35A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor Room 116D**  
MATERIAL QUANTITY: **400**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

## Specialty Consulting, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Jigar Shah**  
SCHOOL NAME: **Douglass Middle Academy**      REVIEW DATE: **10/21/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

HOMOGENEOUS AREA: **35A**  
MATERIAL DESCRIPTION: **Mastic**  
MATERIAL LOCATION: **1st floor Room 116D**  
MATERIAL QUANTITY: **400**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

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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.

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COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# Chicago Public Schools

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### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **41061**      BUILDING ID: **6630**  
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SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **37**  
MATERIAL DESCRIPTION: **2' x 4' ceiling tile w/pinholes**  
MATERIAL LOCATION: **1st floor room 116D**  
MATERIAL QUANTITY: **900**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_

*Roberto Rivera*

Date: 09/15/2022

# Chicago Public Schools

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### Management Planner Review Form

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### Inspector Assessment Form (New Homogeneous Area)

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CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roberto Rivera**  
SCHOOL NAME: **Douglass Middle Academy**      INSPECTION DATE: **9/15/2022**  
ADDRESS: **543 N. Waller Avenue**      IDPH LICENSE NO: **100-06327**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **34**  
MATERIAL DESCRIPTION: **12 " x 12" beige w/brown, light tan, and white streaks VFT**  
MATERIAL LOCATION: **1st floor room 413D storage, room 116D storage**  
MATERIAL QUANTITY: **400**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: Roberto Rivera

Date: 09/15/2022

# Chicago Public Schools

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The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:       Date: **10/21/2022**

# APPENDIX B

## Inspector and Management Planner Licenses

---



525-535 West Jefferson Street • Springfield, Illinois

**ROBERTO RIVERA**  
2942 W VAN BUREN ST  
CHICAGO, IL 60612

2/28/2022



**ASBESTOS  
PROFESSIONAL  
LICENSE**

ID NUMBER  
**100 - 06327**

ISSUED  
**2/28/2022**

EXPIRES  
**05/15/2023**

**ROBERTO RIVERA**  
2942 W VAN BUREN ST  
CHICAGO, IL 60612

Environmental Health





ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 06327

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

 <b>ASBESTOS PROFESSIONAL LICENSE</b>		<b>ENDORSEMENTS</b> SUPERVISOR/WORKER INSPECTOR  PROJECT MANAGER AIR SAMPLING PROFESSIONAL	<b>TC EXPIRES</b> 1/13/2023 5/17/2022  1/13/2023
<b>ID NUMBER</b> 100 - 06327	<b>ISSUED</b> 2/28/2022	<b>EXPIRES</b> 05/15/2023	<b>Alteration of this license shall result in legal action</b> This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.
<b>ROBERTO RIVERA</b> 2942 W VAN BUREN ST CHICAGO, IL 60612 Environmental Health			

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](http://dph.illinois.gov/topics-services/environmental-health-protection/asbestos)  
EMAIL Address: [dph.asbestos@illinois.gov](mailto:dph.asbestos@illinois.gov)

**PROTECTING HEALTH, IMPROVING LIVES**

*Nationally Accredited by PHAB*





# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

## Roberto Rivera

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

Course Date: 4/18/2022

Exam Date: 4/18/2022

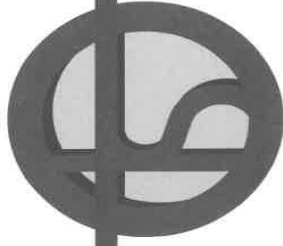
Expiration Date: 4/18/2023

Certificate Number: BIR2204181081

Kathy DeSalvo, Director

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

2023



OCCUPATIONAL TRAINING & SUPPLY, INC.

# 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: 2/23/2023

Exam Date: 2/23/2023

Expiration Date: 2/23/2024

Certificate Number: MPR2302230560

Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

# 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: 3/9/2022

Exam Date: 3/9/2022

Expiration Date: 3/9/2023

Certificate Number: MPR2203090714

---

Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

## Jigar Shah

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

Course Date: 3/9/2022

Exam Date: 3/9/2022

Expiration Date: 3/9/2023

Certificate Number: BIR2203090705

---

Kathy DeSalvo, Director



525-535 West Jefferson Street • Springfield, Illinois



**ASBESTOS PROFESSIONAL LICENSE**

ID NUMBER  
**100 - 07342**

ISSUED  
**4/1/2022**

EXPIRES  
**05/15/2023**

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



Environmental Health

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

4/1/2022

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

 <p><b>ASBESTOS PROFESSIONAL LICENSE</b></p>			<p><b>ENDORSEMENTS</b></p>		<p><b>TC EXPIRES</b></p>
<p>ID NUMBER <b>100 - 07342</b></p>	<p>ISSUED <b>4/1/2022</b></p>	<p>EXPIRES <b>05/15/2023</b></p>	<p>INSPECTOR</p> <p>PROJECT DESIGNER</p> <p>MANAGEMENT PLANNER</p> <p>PROJECT MANAGER</p> <p>AIR SAMPLING PROFESSIONAL</p>	<p>3/9/2023</p> <p>3/24/2023</p> <p>3/9/2023</p> <p>3/2/2023</p>	
<p><b>JIGAR M SHAH</b> 2942 W VAN BUREN ST CHICAGO, IL 60612</p> <p>Environmental Health</p>					<p><b>Alteration of this license shall result in legal action</b> This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.</p>

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](http://dph.illinois.gov/topics-services/environmental-health-protection/asbestos)  
EMAIL Address: [dph.asbestos@illinois.gov](mailto:dph.asbestos@illinois.gov)

**PROTECTING HEALTH, IMPROVING LIVES**

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# APPENDIX C

## Laboratory Accreditations

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# APPENDIX D

## Laboratory Results

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# APPENDIX E

## Chain of Custody Forms

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## Three-Year Reinspection Key to Terms

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