

AHERA THREE YEAR ASBESTOS REINSPECTION REPORT

Carbondale New School

ID #30-039-1400-004X 1302 East Pleasant Hill Road Carbondale, Illinois 62902

Local Education Agency:
Carbondale CHSD # 165
1301 East Walnut Street
Carbondale, Illinois, 63901

Date of ReInspection:

Date: August 27, 2013

Project Number:

1308-467

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School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone:

Amanda Sheridan/618-457-4765

FES#

1308-467

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A. INTRODUCTION

GENERAL INFORMATION

In accordance with the Environmental Protection Agency's (EPA's) Asbestos Hazard Emergency Response Act (AHERA) 40 CFR 763.85(b), at least once every three years from the implementation of a school's initial Asbestos Inspection and Management Plan, a Reinspection is required to be completed. The reinspection must be completed by an EPA/AHERA Accredited, Illinois Department of Public Health licensed asbestos inspector.

2.0 INSPECTOR RESPONSIBILITIES

- a. As part of the Reinspection, the inspector shall complete all requirements of AHERA Section 763.85(b) including:
 - Visually reinspecting, and reassessing the condition of all friable known or assumed ACM.
 - Visually inspecting material that was previously considered non-friable ACM and touch the material to determine whether it has become friable since the last inspection or reinspection.
 - Identifying any homogeneous areas with material that has become friable since the last inspection or reinspection,
 - For each homogeneous area of newly friable material that is already assumed to be ACM, collect bulk samples and submit for analysis. Record exact locations where samples are collected and include name, accreditation number and signature of inspector.
 - Assessing the condition of the newly friable material in areas where samples are collected, and newly friable materials in areas that are assumed to be ACM
 - Reassessing the condition of friable known or assumed ACM previously identified
 - Submitting a copy of the Reinspection Report to the LEA and review findings with the Designated Person.
- This Reinspection report is intended to document the change in conditions of known or assumed ACM within the building(s) since the previous Three Year Reinspection. This report has been reviewed by the LEA and the Designated Person and they have been informed of the policies and procedures to be implemented with respect to any ACM known or assumed within this facility.
- The following AHERA Categories were used in determining the Inspectors Assessment / Reassessment of the known or assumed asbestos containing materials located in the building:
 - Damaged or Significantly Damaged thermal system insulation ACM 1.
 - 2. Damaged friable surfacing ACM
 - 3. Significantly damaged friable surfacing ACM
 - Damaged or significantly damaged friable miscellaneous ACM 4.
 - ACBM with potential for damage 5.
 - 6. ACBM with potential for significant damage
 - 7. Any remaining friable ACBM or friable suspected ACBM
 - 8. N/A - Material is non-friable





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3.0 PREVIOUSLY UNIDENTIFIED SUSPECT ASBESTOS CONTAINING MATERIALS

When applicable, the Management Plan(s) may not include suspect asbestos containing materials that have since been identified or have been identified during the Three Year Reinspection. These materials may include, interior boiler materials (fire brick, boiler linings), fire rated door linings, chalkboards and adhesives, wall base adhesives, floor tile mastics, gypsum board (tape and compounds), sheet flooring and adhesives, exterior walkways or porticos, etc. The previously unidentified materials are required to be properly identified, assessed, quantified, and implemented into the LEA's Management Plan. Unless otherwise sampled, these materials shall be assumed to contain asbestos until sampled and otherwise analyzed as no asbestos detected. This also applies to materials that are inaccessible and/or unforeseen during routine inspections. Although not required as part of the Three Year Reinspection, it is the LEA's Responsibility that these materials be included in the Management Plan.

1.0 MANAGEMENT PLANNER RESPONSIBILITIES

a. Once the Reinspection has been completed by the inspector, an EPA/AHERA accredited, IDPH licensed Management Planner is required to review the inspectors findings and make any necessary revisions, if applicable, to response actions. A Response Action is defined as appropriate action that the LEA should take regarding a known or assumed asbestos containing material. Response Actions are required for all thermal system insulations and friable surfacing or miscellaneous materials that are located in a building.

5.0 FEDERAL REQUIREMENTS UNDER EPA NESHAP REGULATIONS

The asbestos National Emission Standards for Hazardous Air Pollutants" of NESHAP is a federal regulation promulgated by the US Environmental Protection Agency (EPA) that applies to schools and other facilities. In accordance with EPA NESHAP Requirements, an asbestos inspection is required prior to any building material that may be impacted prior to renovation or demolition activities. The inspection includes those materials not recognized under "Asbestos Containing Materials in Schools". Examples primarily include "exterior" building materials such as roofing materials, fascia/soffit materials, window caulking and/or glazing, door frame sealants, etc. These materials are to be assumed to contain asbestos until sampled and verified otherwise.

6.0 COMMENTS:

- a. This report constitutes the understanding between Farmer Environmental Services, LLC, the owner and/or owners representative as to the actual scope of the work completed. The findings and conclusions incorporated in this report are for informational purposes only. It is the responsibility of the owner, owners representative and/or those working under the jurisdiction of the owner or owners representative to abide by all governing rules and regulations in regards to additional asbestos related work that may be further completed (i.e. asbestos abatement, asbestos design, submittals and notifications, removal, disposal, means, methods, techniques, or work procedures that is above and beyond the inspection and sampling phases) completed by Farmer Environmental Services, LLC.
- b. This report is solely to be used for reference purposes only as to the identification, location, findings and recommendations and is not to be used for asbestos design purposes.



Carbondale CHSD # 165

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B. **REINSPECTION SUMMARY**

1. LEA AND BUILDING INFORMATION:

Building Name:

Carbondale New School 1302 East Pleasant Hill Road

Carbondale, Illinois, 62902

IDPH Building ID #:

30-039-1400-004X

Local Education Agency:

Carbondale CHSD # 165 1301 East Walnut Street Carbondale, Illinois, 63901

Administrator:

Amanda Sheridan

LEA Designated Person:

Amanda Sheridan

2. AHERA THREE YEAR REINSPECTION INFORMATION

Date of Reinspection:

August 27, 2013

Inspector:

Eric Colombo, IDPH License #:100-09404

Farmer Environmental Services, LLC

108 Emerald Hills

Edwardsville, Illinois 62025

Management Planner:

Eric Colombo, IDPH License #:100-09404

Farmer Environmental Services, LLC

108 Emerald Hills

Edwardsville, Illinois 62025

3. SAMPLING: Number of samples collected during the Reinspection: 0





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C. **SUMMARY OF FINDINGS**

(known or assumed asbestos containing materials located in the building)

Area ID	(KNOWN Or assumed asbesto	Location of Material	Quantity	Contains Asbestos (Yes / No / Assumed)	Comments:
		CARBONDALE NEW SCHOOL	- MAIN BUILDING		
01-001	DRYWALL – CEILINGS & WALLS (WHITE)	ROOMS 4-6, 9-16, 18-20, & 22	9, 852 SQ. FT.	NO 3 NAD	JOINT COMPOUND NOT SAMPLED OR ANALYZED. WILL ADD JOINT COMPOUND TO MANAGEMENT PLAN. THIS MATERIAL CAN BE LEFT OUT.
01-002	NOT USED				
01-003	LINOLEUM (GOLD PEBBLE)	ROOMS 5, 6, & 9	576 SQ. FT.	YES 1 ACM	LINOLEUM HAS BEEN REMOVED & REPLACED BY FLOOR TILE. CERAMIC TILE & ANOTHER LINOLEUM POSSIBLY COULD HAVE JUST BEEN COVERED UP.
01-004	12" X 12" FLOOR TILE (WHITE W/ BEIGE FLECK & WHITE W/ GREY FLECK)	ROOMS 11-12, & 19	454 SQ. FT.	ASSUMED (PLM WAS NAD)	RECOMMENDED TEM SAMPLE & ASSUMING MATERIAL IS ACM UNTIL TEM.
01-005	12" X 12" CEILING TILE UNIFORM HOLES (WHITE)	ROOM 15 (LUNCH ROOM CLOSET)	49 SQ. FT.	NO 3 NAD	CEILING TILE MASTIC ASSUMED (01-012)
01-006	12" X 12" FLOOR TILE (GREEN PEBBLE)	ROOM 17 (KITCHEN)	132 SQ. FT.	ASSUMED	
01-007	LINOLEUM ADHESIVE (UNKNOWN COLOR)	ROOMS 5, 6, & 9	576 SQ. FT.	ASSUMED	LINOLEUM REMOVED FROM ROOMS 5,6, & 9 POSSIBLY JUST COVERED UP. ASSISSIMING THIS
1-008	FLOOR TILE ADHESIVE FOR 004 & 006 (UNKNOWN COLOR)	ROOMS 11, 12, 17, & 19	586 SQ. FT.	ASSUMED	MASTIC REMAINS
1-009	CARPET ADHESIVE (UNKNOWN COLOR)	ROOMS 9, 10, 11, 16, & 19	1, 462 SQ. FT.	ASSUMED	ORIGINAL MANAGEMENT PLAN CARPET REMOVED AT SOME TIME. MASTIC MAY STILL BE UNDER FLOOR TILE.
1-010	FIRE DOORS (UNKNOWN COLOR)	ALL DOORS	ALL DOORS	ASSUMED	TOOK FILL.
1-011	BASEBOARD ADHESIVE (UNKNOWN COLOR)	ROOMS 5 & 6	144 SQ. FT.	ASSUMED	COVE BASE REMOVED & REPLACED W/ DIFFERENT BASES.
1-012	CEILING TILE ADHESIVE FOR 01-005 (UNKNOWN COLOR)	ROOM 15 (LUNCH ROOM CLOSET)	49 SQ. FT.		ASSUMED THIS MASTIC STILL REMAINS.





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Area ID	Description of Material	Location of Material	Quantity	Contains Asbestos (Yes / No / Assumed)	Comments:
MFA	12" X 12" FLOOR TILE (SALMON)	ROOM 16	160 SQ. FT.	ASSUMED	NEW MATERIAL
MFA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	ROOM 16	160 SQ. FT.	ASSUMED	NEW MATERIAL
MFB	12" X 12" FLOOR TILE (WHITE W/ GREY FLECK)	ROOMS 4, 7, 8, 9, & 10	680 SQ. FT.	ASSUMED	NEW MATERIAL
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	ROOMS 4, 7, 8, 9, & 10	680 SQ. FT.	ASSUMED	NEW MATERIAL
MFC	SHEET FLOORING (WHITE)	ROOMS 5 & 6 ENTRIES	90 SQ. FT.	ASSUMED	NEW MATERIAL
MFC-M	SHEET FLOORING ADHESIVE (UNKNOWN COLOR)	ROOMS 5 & 6 ENTRIES	90 SQ. FT.	ASSUMED	NEW MATERIAL
ММА	CARPET ADHESIVE (UNKNOWN COLOR)	ROOMS 9 & 10	480 SQ. FT.	ASSUMED	NEW MATERIAL
ММВ	12" X 12" CERAMIC TILE (LIGHT GREY)	ROOMS 5 & 6	360 SQ. FT.	ASSUMED	NEW MATERIAL
MMB-G	12" X 12" CERAMIC TILE GROUT (UNKNOWN COLOR)	ROOMS 5 & 6	360 SQ. FT.	ASSUMED	NEW MATERIAL
MMB-M	12" X 12" CERAMIC TILE MORTAR (UNKNOWN COLOR)	ROOMS 5 & 6	360 SQ. FT.	ASSUMED	NEW MATERIAL
ИМС	6" COVE BASE (WHITE)	ROOMS 11 & 19	25 \$Q. FT.	ASSUMED	NEW MATERIAL
/IMC-IM	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOMS 11 & 19	25 SQ. FT.	ASSUMED	NEW MATERIAL
/IMD	4" COVE BASE (LIGHT GREY)	ROOMS 5 & 6 ENTRIES	18 SQ. FT.	ASSUMED	NEW MATERIAL
MD-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOMS 5 & 6 ENTRIES	18 SQ. FT.	ASSUMED	NEW MATERIAL
/IME	6" COVE BASE (LIGHT GREY)	ROOM 6	10 SQ. FT.	ASSUMED	NEW MATERIAL
IME-M	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOM 6	10 SQ. FT.	ASSUMED	NEW MATERIAL
IMF	4" COVE BASE (BLACK)	ROOMS 9 & 10	30 SQ. FT.	ASSUMED	NEW MATERIAL
IMF-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOMS 9 & 10	30 SQ. FT.	ASSUMED	NEW MATERIAL
MG	CHALKBOARDS (GREEN/BLACK)	ROOMS 1 & 2	128 SQ. FT.	ASSUMED	NEW MATERIAL
MG-M	CHALKBOARD ADHESIVE (UNKNOWN COLOR)	ROOMS 1 & 2	128 SQ. FT.	ASSUMED	NEW MATERIAL
MH	INTERIOR WINDOW FRAME CAULK (GREY)	BASEMENT: ORIGINAL WINDOWS	8 SQ. FT.	ASSUMED	NEW MATERIAL
MI	INTERIOR WINDOW FRAME CAULK (WHITE)	BASEMENT: REPLACEMENT VINYL WINDOWS	6 SQ. FT.	ASSUMED	NEW MATERIAL
MJ	INTERIOR WINDOW FRAME CAULK (WHITE)	1 ST FLOOR WINDOWS	45 SQ. FT.	ASSUMED	NEW MATERIAL
ИK	INTERIOR DOOR FRAME CAULK (TAN)	ROOM SPACE DOORS	26 SQ. FT.	ASSUMED	NEW MATERIAL
ML	INTERIOR DOOR FRAME CAULK (TAN)	BUILDING ENTRY/EXIT DOORS	8 SQ. FT.	ASSUMED	NEW MATERIAL





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Area ID	Description of Material	Location of Material	Quantity	Contains Asbestos (Yes / No / Assumed)	Comments:
MXA	JOINT COMPOUND (WHITE)	ROOMS 1-16, 19, & 22	9, 832 SQ. FT.	ASSUMED	NEW MATERIAL
МММ	EXTERIOR WINDOW FRAME CAULK (GREY)	BASEMENT: ORIGINAL WINDOWS	8 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
MMN	EXTERIOR WINDOW GLAZING (GREY)	BASEMENT: ORIGINAL WINDOWS	16 SQ. FT.	ASSUMED	NESHAPS REGULATED
ммо	EXTERIOR WINDOW FRAME CAULK (WHITE)	BASEMENT: REPLACEMENT VINYL WINDOWS	6 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
ММР	EXTERIOR WINDOW FRAME CAULK (WHITE)	1 ST FLOOR WINDOWS	45 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
MMQ	EXTERIOR WINDOW GLAZING (WHITE)	1 ST FLOOR WINDOWS	45 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
MMR	EXTERIOR DOOR FRAME CAULK (GREY)	BUILDING ENTRY/EXIT DOORS	8 SQ. FT.	ASSUMED	NESHAPS REGULATED
MMS	ROOFING MATERIALS (GREY SHINGLE W/ BLACK)	ROOF	3, 600 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
		CARBONDALE NEW SCHOOL - GA	AZEBO PLAYGROUN	ND	·
има	ROOFING MATERIALS (GREY SHINGLE BLACK)	GAZEBO ROOF	36 SQ. FT.	ASSUMED	NESHAPS REGULATED
	CA	RBONDALE NEW SCHOOL - PORTAB	ILE CLASSROOM BE	JILDING	1
SCA	CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE)	CEILINGS	1, 176 SQ. FT.	ASSUMED	NEW MATERIAL
/IFA	12" X 12" FLOOR TILE (LIGHT BLUE)	CLASSROOMS	410 SQ. FT.	ASSUMED	NEW MATERIAL
И FA-М	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	CLASSROOMS	410 SQ. FT.	ASSUMED	NEW MATERIAL
1FB	12" X 12" FLOOR TILE (MEDIUM BLUE)	CLASSROOMS	24 SQ. FT.	ASSUMED	NEW MATERIAL
IFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	CLASSROOMS	24 SQ. FT.	ASSUMED	NEW MATERIAL
IFC	12" X 12" FLOOR TILE (WHITE W/ BLUE FLECK)	CLASSROOMS	640 SQ. FT.	ASSUMED	NEW MATERIAL
IFC-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	CLASSROOMS	640 SQ. FT.	ASSUMED	NEW MATERIAL
FD	12" X 12" FLOOR TILE (TAN)	LOBBY & RESTROOMS	156 SQ. FT.	ASSUMED	NEW MATERIAL
FD-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	LOBBY & RESTROOMS	156 SQ. FT.	ASSUMED	NEW MATERIAL
MA	4" COVE BASE (DARK BROWN)	ALL ROOMS		ASSUMED	NEW MATERIAL
MA-M	4" COVE BASE MASTIC (UNKNOWN COLOR)	ALL ROOMS	70 SQ. FT.	ASSUMED	NEW MATERIAL



LEA: Carbondale CHSD # 165

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Area ID	Description of Material	aterial Location of Material Quantity			
		1	Quantity	Contains Asbestos (Yes / No / Assumed)	Comments:
MMB	INTERIOR WINDOW FRAME CAULK (WHITE)	WINDOWS	8 SQ. FT.	ASSUMED	NEW MATERIAL
ММС	INTERIOR DOOR FRAME CAULK (WHITE)	ROOM SPACE DOORS	6 SQ. FT.	ASSUMED	NEW MATERIAL
MMD	INTERIOR DOOR FRAME CAULK (WHITE)	BUILDING ENTRY/EXIT DOORS	4 SQ. FT.	ASSUMED	NEW MATERIAL
MWA	DRYWALL	ALL WALLS & CEILINGS	3, 500 SQ. FT.	ASSUMED	NEW MATERIAL
MXA	JOINT COMPOUND	ALL WALLS & CEILINGS	3, 500 SQ. FT.	ASSUMED	NEW MATERIAL
/ME	EXTERIOR WINDOW FRAME CAULK (WHITE	WINDOWS	8 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
1MF	EXTERIOR WINDOW FRAME GLAZING (WHITE)	WINDOWS	12 SQ. FT.	ASSUMED	NESHAPS REGULATED
IMG	EXTERIOR DOOR FRAME CAULK (WHITE)	BUILDING ENTRY/EXIT DOORS	4 SQ. FT.	ASSUMED	NESHAPS REGULATED
МН	ROOFING MATERIALS (BLACK)	ROOF	1, 200 SQ. FT.	ASSUMED	MATERIAL NESHAPS REGULATED



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D. INSPECTORS ASSESSMENT

(known or assumed asbestos containing materials located in the building)

Area ID	Description of Material	Friable	Condition	Inspectors Assessment Number	CHANGE IN CONDITION (Y/ N) TYPE OF CHANGE OR NEW MATERIAL
	CARBO	NDALE NEW	/ SCHOOL – MAII	N BUILDING	
01-003	LINOLEUM (GOLD PEBBLE)	YES	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-004	12" X 12" FLOOR TILE (WHITE W/ BEIGE FLECK & WHITE W/ GREY FLECK)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-006	12" X 12" FLOOR TILE (GREEN PEBBLE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-007	LINOLEUM ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-008	FLOOR TILE ADHESIVE FOR 004 & 006 (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-009	CARPET ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-010	FIRE DOORS (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-011	BASEBOARD ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
01-012	CEILING TILE ADHESIVE FOR 01-005 (UNKNOWN COLOR)	; NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFA	12" X 12" FLOOR TILE (SALMON)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFB	12" X 12" FLOOR TILE (WHITE W/ GREY FLECK)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFC	SHEET FLOORING (WHITE)	YES	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFC-M	SHEET FLOORING ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MMA	CARPET ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
ммв	12" X 12" CERAMIC TILE (LIGHT GREY)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
/IMB-G	12" X 12" CERAMIC TILE GROUT (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
имв-м	12" X 12" CERAMIC TILE MORTAR (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
/IMC	6" COVE BASE (WHITE)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
имс-м	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M



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Area iD	Description of Material	Friable	Condition	Inspectors Assessment Number	CHANGE IN CONDITION (Y/N) TYPE OF CHANGE OR NEW MATERIAL
MMD	4" COVE BASE (LIGHT GREY)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MMD-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MME	6" COVE BASE (LIGHT GREY)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MME-M	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MMF	4" COVE BASE (BLACK)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MMF-M	4" COVE BASE ADHESIVE	NO	NO DAMAGE	5	NEW MATERIAL
MMG	(UNKNOWN COLOR) CHALKBOARDS	NO	NO DAMAGE	5	NEW MATERIAL
MMG-M	(GREEN/BLACK) CHALKBOARD ADHESIVE	NO	NO DAMAGE	5	NEW MATERIAL
MMH	(UNKNOWN COLOR) INTERIOR WINDOW FRAME CAULK	NO	NO DAMAGE	5	CONTINUE O & M NEW MATERIAL
MMI	(GREY) INTERIOR WINDOW FRAME CAULK	NO	NO DAMAGE	5	CONTINUE O & M NEW MATERIAL
MMJ	(WHITE) INTERIOR WINDOW FRAME CAULK	NO	NO DAMAGE	5	CONTINUE O & M NEW MATERIAL
	(WHITE) INTERIOR DOOR FRAME CAULK	NO	NO DAMAGE		CONTINUE O & M NEW MATERIAL
MMK	(TAN) INTERIOR DOOR FRAME CAULK		NO DAMAGE	5	CONTINUE O & M NEW MATERIAL
MML	(TAN) JOINT COMPOUND	NO	NO DAMAGE	5	CONTINUE O & M NEW MATERIAL
MXA	(WHITE)	NO H	! 	5	CONTINUE O & M
MMM	EXTERIOR WINDOW FRAME CAULK (GREY)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
MMN	(GREY)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
ммо	EXTERIOR WINDOW FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
ММР	EXTERIOR WINDOW FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
ММQ	EXTERIOR WINDOW GLAZING (WHITE)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
MMR	EXTERIOR DOOR FRAME CAULK (GREY)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
MMS	ROOFING MATERIALS (GREY SHINGLE W/ BLACK)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
	CARBO	NDALE NEW SC	HOOL - GAZEBO	PLAYGROUND	
MMA	ROOFING MATERIALS (GREY SHINGLE BLACK)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
	CARBONDAL	E NEW SCHOOL	– PORTABLE CLA	ASSROOM BUILDII	NG
SCA	CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE)	YES	NO DAMAGE	S	NEW MATERIAL CONTINUE O & M





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Area ID	Description of Material	Friable	Condition	Inspectors Assessment Number	CHANGE IN CONDITION (Y/N) TYPE OF CHANGE OR NEW MATERIAL
MFA	12" X 12" FLOOR TILE (LIGHT BLUE)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFB	12" X 12" FLOOR TILE (MEDIUM BLUE)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
МҒВ-М	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFC	12" X 12" FLOOR TILE (WHITE W/ BLUE FLECK)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFC-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
MFD	12" X 12" FLOOR TILE (TAN)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
ЛFD-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
ИМА	4" COVE BASE (DARK BROWN)	NO	NO DAMAGE	5	NEW MATERIAL
/MA-M	4" COVE BASE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	CONTINUE O & M NEW MATERIAL CONTINUE O & M
îMB	INTERIOR WINDOW FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NEW MATERIAL
IMC	INTERIOR DOOR FRAME CAULK (WHITE)	NO	NO DAMAGE	5	CONTINUE O & M NEW MATERIAL CONTINUE O & M
MD	INTERIOR DOOR FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
WA	DRYWALL	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
XA	JOINT COMPOUND	NO	NO DAMAGE	5	NEW MATERIAL CONTINUE O & M
ME	EXTERIOR WINDOW FRAME CAULK (WHITE	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
VIF	EXTERIOR WINDOW FRAME GLAZING (WHITE)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
ЛG	EXTERIOR DOOR FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NESHAPS REGULATED MATERIAL
ИH	ROOFING MATERIALS (BLACK)	NO I	NO DAMAGE	5	NESHAPS REGULATED MATERIAL



LEA: Carbondale CHSD # 165

School: Carbondale New School

Address:

1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone:

Amanda Sheridan/618-457-4765

FES#

1308-467

Date of Re-Inspection: August 27, 2013

MATERIAL CONDITION:

No Damage (Good) - the material is in overall good condition with minor damage present. Damaged – the material contains less than 10% distributed 25% localized damage. Significant Damaged – the material contains more than 10% distributed or 25% localized

INSPECTORS ASSESSMENT NUMBER

- INSPECTORS ASSESSMENT NUMBER

 1. Damaged or Significantly Damaged thermal system insulation
 2. Damaged friable surfacing ACM
 3. Significantly damaged friable surfacing ACM
 4. Damaged or significantly damaged friable miscellaneous ACM
 5. ACBM with potential for damage
 6. ACBM with potential for significant damage
 7. Any remaining friable ACBM or friable suspected ACBM

Eric Colombo, Inspector, IDPH ID #100-09404

Date:





School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

E. MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS

Area ID	Description of Material	Hazard Potentia Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost
			· ·	Schedule
		CARBONDALE NEW S	SCHOOL - MAIN BUILDING	
01-003	LINOLEUM	6	7. NO DAMAGE - Maintain friable materials in good	T
01 003	(GOLD PEBBLE)		condition and continue under O & M program until	
	12" X 12" FLOOR TILE	6	nazard assessment factors change.	
01-004	(WHITE W/ BEIGE FLECK & WHITE W/ GREY FLECK)		8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
01-006	12" X 12" FLOOR TILE (GREEN PEBBLE)	6	8 NON-FRIABLE MATERIAL — Maintain material(s) in good condition and continue O & M Program until	
	(hazard assessment factors change.	
01-007	LINOLEUM ADHESIVE	7	8 NON-FRIABLE MATERIAL - Maintain material(s) in	
	(UNKNOWN COLOR)		good condition and continue O & M Program until	
	FLOOP THE ADMESTME FOR COAS A	7	hazard assessment factors change.	
01-008	FLOOR TILE ADHESIVE FOR 004 & 006 (UNKNOWN COLOR)		8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until	
	(SIMILOWIN COLON)		hazard assessment factors change.	
04.000	CARPET ADHESIVE	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
01-009	(UNKNOWN COLOR)		good condition and continue O & M Program until	
			hazard assessment factors change.	
01-010	FIRE DOORS	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
71-010	(UNKNOWN COLOR)		good condition and continue O & M Program until	
	,		hazard assessment factors change.	
01-011	BASEBOARD ADHESIVE	7	8 NON-FRIABLE MATERIAL - Maintain material(s) in	
1 011	(UNKNOWN COLOR)		good condition and continue O & M Program until	
	CEILING TILE ADHESIVE		hazard assessment factors change.	
1-012	FOR 01-005	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
	(UNKNOWN COLOR)		good condition and continue O & M Program until	
		6	hazard assessment factors change.	
1FA	12" X 12" FLOOR TILE		8 NON-FRIABLE MATERIAL – Maintain material(s) in	
	(SALMON)		good condition and continue O & M Program until	
	12" X 12" FLOOR TILE MASTIC	7	hazard assessment factors change.	
IFA-M	(UNKNOWN COLOR)			
	(CIRRIED WIN COLOR)		good condition and continue O & M Program until hazard assessment factors change.	
	12" X 12" FLOOR TILE	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
IFB	(WHITE W/ GREY FLECK)		good condition and continue O & M Program until	
			hazard assessment factors change.	
ED NA	12" X 12" FLOOR TILE MASTIC	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
FB-M	(UNKNOWN COLOR)		good condition and continue O & M Program until	
+		<u> </u>	nazard assessment factors change.	
FC	SHEET FLOORING	6	7. NO DAMAGE - Maintain friable materials in good	
-	(WHITE)	1	condition and continue under O & M program until	
	SHEET FLOORING ADHESIVE	 	nazard assessment factors change.	
	(UNKNOWN COLOR)	1	8 NON-FRIABLE MATERIAL — Maintain material(s) in	
			good condition and continue O & M Program until	
	CARDET ADVISOR OF		hazard assessment factors change.	
MA	CARPET ADHESIVE	1 1 '	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
	(UNKNOWN COLOR)	[[good condition and continue O & M Program until	
			hazard assessment factors change.	





School: Carbondale New School

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FES# 1308-467

Date of Re-Inspection: August 27, 2013

Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost / Schedule
	12" X 12" CERAMIC TILE	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
MMB	(LIGHT GREY)		good condition and continue O & M Program until	
	(LIGHT GRET)	_	hazard assessment factors change.	
	12" X 12" CERAMIC TILE GROUT	6	8 NON-FRIABLE MATERIAL - Maintain material(s) in	
MMB-G	1 .		good condition and continue O & M Program until	
	(UNKNOWN COLOR)		hazard assessment factors change.	
	12" V 12" CER 10 TU TO 10 TU	6	8 NON-FRIABLE MATERIAL — Maintain material(s) in	
MMB-M	12" X 12" CERAMIC TILE MORTAR		good condition and continue O & M Program until	
	(UNKNOWN COLOR)		hazard assessment factors change.	
	C" COME DAGE	6		
MMC	6" COVE BASE		8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until	
	(WHITE)		hazard assessment factors change.	
		7		
MMC-M	6" COVE BASE ADHESIVE	'	The state of the s	
	(UNKNOWN COLOR)		good condition and continue O & M Program until	
		6	hazard assessment factors change.	
MMD	4" COVE BASE	٥	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
	(LIGHT GREY)		good condition and continue O & M Program until	
			hazard assessment factors change.	
MMD-M	4" COVE BASE ADHESIVE	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
IAIIAID-IAI	(UNKNOWN COLOR)		good condition and continue O & M Program until	
	<u> </u>		hazard assessment factors change.	
	6" COVE BASE	6	8 NON-FRIABLE MATERIAL - Maintain material(s) in	
MME	(LIGHT GREY)		good condition and continue O & M Program until	
	,		hazard assessment factors change.	
	6" COVE BASE ADHESIVE	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
MME-M	(UNKNOWN COLOR)		good condition and continue O & M Program until	
			hazard assessment factors change.	
	4" COVE BASE	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
MMF	(BLACK)		good condition and continue O & M Program until	
	(hazard assessment factors change.	
	4" COVE BASE ADHESIVE	7	8 NON-FRIABLE MATERIAL - Maintain material(s) in	
VIMF-M	(UNKNOWN COLOR)		good condition and continue O & M Program until	
	(OTKNOWN COLOR)		hazard assessment factors change.	
	CHALKBOARDS	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
MMG	CHALKBOARDS		good condition and continue O & M Program until	
	(GREEN/BLACK)		hazard assessment factors change.	
	CHALLED ARE ADVISED IN	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in	· · · · · · · · · · · · · · · · · · ·
имG-м	CHALKBOARD ADHESIVE		good condition and continue O & M Program until	
	(UNKNOWN COLOR)		hazard assessment factors change.	
		6	8 NON-FRIABLE MATERIAL - Maintain material(s) in	
имн	INTERIOR WINDOW FRAME CAULK		- Walltall Material(5) III	
	(GREY)		good condition and continue O & M Program until	
		6	hazard assessment factors change. 8 NON-FRIABLE MATERIAL – Maintain material/c) in	
имі і	INTERIOR WINDOW FRAME CAULK	1		
	(WHITE)		good condition and continue O & M Program until	
		 	hazard assessment factors change.	
IMI	INTERIOR WINDOW FRAME CAULK	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
	(WHITE)		good condition and continue O & M Program until	
			hazard assessment factors change.	
IMK	INTERIOR DOOR FRAME CAULK		8 NON-FRIABLE MATERIAL – Maintain material(s) in	
	(TAN)		good condition and continue O & M Program until	
			hazard assessment factors change.	
IML	INTERIOR DOOR FRAME CAULK	l I	8 NON-FRIABLE MATERIAL – Maintain material(s) in	
IVIL	(TAN)		good condition and continue O & M Program until	
		1	hazard assessment factors change	

hazard assessment factors change.





School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

			Date of Re-Inspection: August 27, 2013	
Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost Schedule
MXA	JOINT COMPOUND (WHITE)	7	8 NON-FRIABLE MATERIAL — Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
МММ	EXTERIOR WINDOW FRAME CAULK (GREY)	7	NESHAPS REGULATED MATERIAL	
MMN	EXTERIOR WINDOW GLAZING (GREY)	7	NESHAPS REGULATED MATERIAL	
ММО	EXTERIOR WINDOW FRAME CAULK (WHITE)	7	NESHAPS REGULATED MATERIAL	
ММР	EXTERIOR WINDOW FRAME CAULK (WHITE)	7	NESHAPS REGULATED MATERIAL	
MMQ	EXTERIOR WINDOW GLAZING (WHITE)	7	NESHAPS REGULATED MATERIAL	
MMR	EXTERIOR DOOR FRAME CAULK (GREY)	7	NESHAPS REGULATED MATERIAL	
MMS	ROOFING MATERIALS	7	NESHAPS REGULATED MATERIAL	
	(GREY SHINGLE W/ BLACK)	PRONDALE NEW SCHOOL		
ИМА	CA ROOFING MATERIALS	RBONDALE NEW SCHOO	DL - GAZEBO PLAYGROUND NESHAPS REGULATED MATERIAL	
ЛМА	ROOFING MATERIALS (GREY SHINGLE BLACK)	7		
ИΜΑ	CA ROOFING MATERIALS (GREY SHINGLE BLACK) CARBON	7 DALE NEW SCHOOL - PO	NESHAPS REGULATED MATERIAL DRTABLE CLASSROOM BUILDING	
ЛМА	ROOFING MATERIALS (GREY SHINGLE BLACK)	DALE NEW SCHOOL – PC	NESHAPS REGULATED MATERIAL DRTABLE CLASSROOM BUILDING 7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until	
	CARBONIO CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE) 12" X 12" FLOOR TILE (LIGHT BLUE)	DALE NEW SCHOOL – PC	NESHAPS REGULATED MATERIAL DRTABLE CLASSROOM BUILDING 7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL Maintain material(s) in good condition and continue O & M Program until	
CA	CARBONI CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE) 12" X 12" FLOOR TILE	PALE NEW SCHOOL – PC	PRTABLE CLASSROOM BUILDING 7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until good condition and continue O & M Program until	
CA IFA	CARBONI CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE) 12" X 12" FLOOR TILE (LIGHT BLUE) 12" X 12" FLOOR TILE MASTIC	7 DALE NEW SCHOOL – PC 6 6 7 6 8	PRTABLE CLASSROOM BUILDING 7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
CA IFA IFA-M	CARBONI CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE) 12" X 12" FLOOR TILE (LIGHT BLUE) 12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	7 DALE NEW SCHOOL – PC 6 7 6 8 7 8 8	PRTABLE CLASSROOM BUILDING 7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change. 8. NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8. NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8. NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8. NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
CA IFA IFA-M FB	CARBONI CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE) 12" X 12" FLOOR TILE (LIGHT BLUE) 12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR) 12" X 12" FLOOR TILE (MEDIUM BLUE) 12" X 12" FLOOR TILE	7 DALE NEW SCHOOL - PC 6 7 6 7 8 8 1 6 8 8	PRTABLE CLASSROOM BUILDING 7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change. 8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	



LEA: Carbondale CHSD # 165

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost / Schedule
MFD	12" X 12" FLOOR TILE (TAN)	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue 0 & M Program until hazard assessment factors change.	
MFD-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММА	4" COVE BASE (DARK BROWN)	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMA-M	4" COVE BASE MASTIC (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММВ	INTERIOR WINDOW FRAME CAULK (WHITE)	6	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММС	INTERIOR DOOR FRAME CAULK (WHITE)	6	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMD	INTERIOR DOOR FRAME CAULK (WHITE)	6	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MWA	DRYWALL	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MXA	JOINT COMPOUND	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MME	EXTERIOR WINDOW FRAME CAULK (WHITE	7	NESHAPS REGULATED MATERIAL	
MMF	EXTERIOR WINDOW FRAME GLAZING (WHITE)	7	NESHAPS REGULATED MATERIAL	
MMG	EXTERIOR DOOR FRAME CAULK (WHITE)	7	NESHAPS REGULATED MATERIAL	
ММН	ROOFING MATERIALS (BLACK)	7	NESHAPS REGULATED MATERIAL	

HAZAF	HAZARD POTENTIAL CLASSIFICATION		NOTE
Rank	ACBM Condition	ACBM Disturbance Potential	In accordance with AHERA Rules and Regulations, all Thermal
1	Significantly Damaged	Any	System Insulation shall be in an intact and undamaged condition.
2	Damaged	Potential for Significant Damage	
3	Damaged	Potential for Damage	
4	Damaged	Low	
5	Good	Potential for Significant Damage	
6	Good	Potential for Damage	
7	Good	Low	

Eric Colombo, Management Planner, IDPH ID #100-09404

Date:



LEA: Carbondale CHSD # 165 School:

Carbondale New School 1302 E. Pleasant Hill Rd. Carbondale, Address:

IL 62902

Contact/Phone: FES#

Amanda Sheridan/618-457-4765 1308-467

Date of Re-Inspection: August 27, 2013

MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS (Response Action Hazard Ranking)

- 1. <u>SIGNIFICANTLY DAMAGED THERMAL SYSTEM INSULATION(S)</u> Immediately isolate the functional space(s) where significant damage is present and restrict access to protect human health and environment. At least repair damaged area(s) to maintain coverings in an intact state and undamaged condition. Remove damaged material, if not feasible due to factors to repair the damage.
- 1. SIGNIFICANTLY DAMAGED SURFACING and MISCELLANEOUS MATERIAL(S) Immediately isolate the functional space(s) and restrict access. Remove damaged materials unless other means are sufficient to contain fibers (enclosure or encapsulation.
- 2. <u>DAMAGED SURFACING or MISCELLANEOUS MATERIALS</u> Isolate the functional space(s) until further Response Action is completed (repair, removal, enclosure, encapsulation). Take preventive measures to reduce potential for significant damage.
- 3. <u>DAMAGE MATERIAL (with potential for Significant Damage)</u> Repair, remove, enclose or encapsulate damaged material. Institute preventive measures to eliminate likelihood that material will be significantly damaged, deteriorated, or delaminated.
- 4. <u>DAMAGED MATERIAL (with Potential for Damage)</u> Take preventive measures to reduce potential for damage (repair, removal, enclosure, encapsulation). Institute preventive measures to eliminate likelihood that material will be significantly damaged, deteriorated, or delaminated.
- NO DAMAGE Take preventive measures to reduce disturbance and potential for damage.
- NO DAMAGE Take preventive measures to reduce disturbance and potential for significant damage.
- NO DAMAGE Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change.
- 8. NON-FRIABLE MATERIAL Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.

NOTE: Repair and/or removal of ACM is required to be completed by licensed personnel.



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Date of Re-Inspection: August 27, 2013

INSPECTION REPORT FO	ORM	Homogeneous Area:	MFA MFA-M
Material Description:	12" X 12" FLOOR TILE & MASTIC	Est. Quantity: <u>160 SQ</u> . F	T
Material Color, Texture:	SALMON MASTIC: UNKNOWN COLOR		
Material Location (s):	ROOM 16		
Waterial 2000 (c)		nsulation X Miscellan	00116
Category:	Surfacing Thermal System Ir	nsulation X Miscellan	Cous
	NO CANADITE COLLECTED		
Sample Numbers:	NO SAMPLES COLLECTED. Yes No X Assumed	Analysis: PLM	TEM
Material Contains Asbestos:	Yes No X Assumed INSPECTORS ASSESSMENT		-
	(for known or assumed asbestos containing materia	als)	
Friable:	Yes X No		
Damage Assessment:	No Damage Damaged	Significant Damage	
Localized or	<1% 1-25%	>25% >10%	
Distributed:	X <1% 1-10%	>10%	
	N. Danawintians		
Water Damage:	Yes X No Description:		
Physical Damage:	Yes X No Description: Yes X No Description:		
Age Deterioration:	Na -do note		
Air Movement:	X Low Moderate Hig	,i i	
	X Occupants Maintenance F	Personnel Inaccess	ible
Accessible to:	- 10	X 10+	
Occupancy (#):	· 2 10	10+	
Frequency of use (hrs):			
Inspectors Assessment:	1. Damaged or significantly damaged	ged thermal system insulatio	n
(Damage Category)			
(Dalliage Category)	3. Significantly damaged friable su	urfacing material	
	4. Damaged or significantly damaged	ged friable Misc. ACBM	
	5. X ACBM with potential for damage		
	6. ACBM with potential for significant	cant damage	
	A CRM or	friable suspect ACBM	
	7 Any remaining mable ACBW of	•	
Comments			
Comments	7. 11 h		
Inspector	· Zalada	IDPH Lic. #: 100-09404	
•	Eric Colombo, IDPH Lic. #100-09404		



Carbondale CHSD # 165
Carbondale New School
1302 E. Pleasant Hill Rd. Carbondale,
IL 62902
Amanda Sheridan/618-457-4765
1308-467
August 27, 2013

CARBONDALE NEW SCHOOL-MAIN BUILDING

INSPECTION REPORT FO	ORM	Homogeneous Area: MFB MFB-M
Material Description:	12" X 12" FLOOR TILE & MASTIC	Est. Quantity: 680 SQ. FT.
Material Color, Texture:	WHITE W/ GREY FLECK MASTIC: UNKNOWN	N COLOR
Material Location (s):	ROOMS 4 & 7-10	
(v) _		
Category:	Surfacing Thermal System	nsulation X Miscellaneous
Sample Numbers:	NO SAMPLES COLLECTED.	Analysis: PLM TEM
Material Contains Asbestos:	Yes No X Assumed INSPECTORS ASSESSMENT	Allalysis.
	(for known or assumed asbestos containing materi	ials)
Friable:	Yes X No	
Damage Assessment:	No Damage Damaged	Significant Damage
Localized or	<1% 1-25%	>25%
Distributed:	X <1% 1-10%	>10%
Water Damage:	Yes X No Description:	
Physical Damage:	Yes X No Description:	
Age Deterioration:	Yes X No Description: X Low Moderate High	
Air Movement:	X Low Moderate Hig	311
Accessible to:	X Occupants Maintenance	Personnel Inaccessible
Occupancy (#):	0 1-2 3-10	X 10+
Frequency of use (hrs):	${}$ 0 ${}$ 1-2 ${}$ X 3-10	10+
Frequency of use (1113).		
Inspectors Assessment:	1. Damaged or significantly damaged	ged thermal system insulation
(Damage Category)	ACD	M
(Builde and Br. 77	3. Significantly damaged friable st	urfacing material
	4. Damaged or significantly dama	ged friable Misc. ACBM
	5. X ACBM with potential for damage	ge
	6. ACBM with potential for signifi	
	7. Any remaining friable ACBM or	r friable suspect ACBM
Comments:		
	-5-111	100 00404
Inspector:	- O Combo	IDPH Lic. #: 100-09404
	Eric Colombo, IDPH Lic. #100-09404	



LEA: Carbondale CHSD # 165
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FES# 1308

1308-467

Date of Re-Inspection:

August 27, 2013

							Homo	ogeneo	us Area:	MFC-M
Material Description:	SHEE	T FLOO	RING 8	& ADHE	SIVE		Est. 0	Quantity:	90 SQ. FT.	
Material Color, Texture:	WHI	WHITE ADHESIVE: UNKNOWN COLOR					_			
Material Location (s):	ROO	M 5 & 6	ENTR	IES						
Category:		Surfac	cing _		Therm	al System I	nsulatio	n X	Miscelland	eous
Sample Numbers:	NO S	AMPLES	S COLL	ECTED.						
Material Contains Asbestos:		Yes		No		Assumed	Analy	ysis:	PLM	TEM
				TORS A			alc)			
Friable:	<u>(</u>	Yes	or assur	No	Stos con	taining materi	ais)			·
Damage Assessment:		amage		Dama	ged		Signifi	cant Dam	age	
Localized or	110 2	<1%		Duma	1-25	%	J.B	>25%	~B~	
Distributed:	X	<1%			1-10	-		>10%		
		_						-		
Water Damage:		Yes	Χ	No	D	escription:				
Physical Damage:		Yes	X	No	D	escription:				
Age Deterioration:		Yes	X	No	D	escription:				
Air Movement:	X	Low		Mode	erate	Hig	h			
		_								
Accessible to:	X	Occup	oants	1.2	_ IVIAI	ntenance P			Inaccessib	oie
Occupancy (#):		_ 0		- 1-2 1-2	X	_ 3-10 3-10	X	10+ 10+		
Frequency of use (hrs):		_ 0		_ 1-2		2-10		10+		
Inspectors Assessment:	1.	D	amage	d or sig	nifica	ntly damag	ed thern	nal system	n insulation	
(Damage Category)	2.		_			acing ACBN				
(Damage category)	3.		_			d friable su		naterial		
	4.		_	•	_	ntly damag	_		^RM	
	5.		_		-	for damag		C IVIISC. A	CDIVI	
	_			•		for signific		200		
	6			•		_		_	D R A	
	7	A	ny ren	iaining	maple	ACBM or	mable st	ispect ACI	DIVI	
Comments:		7		1	A					
Inspector:	9		/	A. A.		//	IDPH Lic	.#: 10	0-09404	
mspector.	Eric	Colomb	O IDDI	Tic #	2004	2004				



School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

						Homogene	eous Area	a: MMA
Material Description:	CARPET	ADHESI	VE			Est. Quantit	y: _480 SQ.	FT.
Material Color, Texture:	UNKNO		.OR					
Material Location (s):	ROOMS	9 & 10						
Category:	Su	rfacing		Ther	mal System I	nsulation >	(Miscella	ineous
Sample Numbers:	NO SAM	PLES CO	DLLECTE).				
Material Contains Asbestos:	Ye	s	No	Х	Assumed	Analysis:	PLM	TEM
-			ECTORS					
Patalita.				estos c	ontaining materi	als)		
Friable:		es _>				.		
Damage Assessment:	No Dama		Dam	_	F 0.4	Significant Da	-	
Localized or Distributed:	<1 <1			1-2		>25%		
Distributed:	X <1	70	<u> </u>	_ 1-1	U%	>10%	ı	
Water Damage:	Υ	es >	(No		Description:			
Physical Damage:		es —			Description:			
Age Deterioration:	Y	es >			Description:		·	
Air Movement:	X Lo	w	Mod	erate	High	 1		
A	0			5 <i>a</i>				
Accessible to:		cupant		_ V	intenance Po		Inaccess	ible
Occupancy (#):	X 0		1-2		_ 3-10	10+		
Frequency of use (hrs):	X0		1-2		_ 3-10	10+		
Inspectors Assessment:	1.	Dama	ged or si	gnific	antly damage	ed thermal syste	em insulatio	n
(Damage Category)	2.				facing ACBM	=		
, , , , , , , , , , , , , , , , , , , ,	3.		-		_	facing material		
	4.					ed friable Misc.	ACRM	
	5. X				I for damage		, tobiti	
	6.		-		I for significa			
	7.				_	riable suspect A	CRM	
	, ·	,y	a	mas	C ACDIVI OF I	iable suspect A	CDIVI	
Comments:								
		and a		7	7 ,			
Inspector:		· · · · · · · · · · · · · · · · · · ·		A.		DPH Lic. #:	100-09404	
	Eric Color	ńbo, lD	PHILIC.#	100°V	9464	_		



LEA: Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone:

Amanda Sheridan/618-457-4765

FES#

1308-467

Date of Re-Inspection: August 27, 2013

		Homogeneous Area:	MMB MMB-G MMB-M
Material Description:	12" X 12" CERAMIC TILE, GROUT, & MORTAR	Est. Quantity: 360 SQ. FT	
Material Color, Texture:	LIGHT GREY GROUT & MORTAR: UNK	NOWN COLOR	
Material Location (s):	ROOMS 5 & 6		
			12.
Category:	Surfacing Thermal Syst	tem Insulation X Miscellane	ous
Sample Numbers:	NO SAMPLES COLLECTED.		
Material Contains Asbestos:	Yes No X Assum		TEM
	INSPECTORS ASSESSMENT		
Friable:	(for known or assumed asbestos containing n	naterials)	
Damage Assessment:		C::::	
Localized or	No Damage Damaged <1% 1-25%	Significant Damage	
Distributed:	X <1% — 1-23% — 1-10%	>25%	
J.50.1.24.04.		>10%	
Water Damage:	Yes X No Descript	ion:	
Physical Damage:	Yes X No Descript		
Age Deterioration:	Yes X No Descript		
Air Movement:	X Low Moderate	High	
A according to	V 0		
Accessible to: Occupancy (#):		ce Personnel Inaccessible	9
Frequency of use (hrs):			
requeries of use (ms).	0 1-2 <u>X</u> 3-10	10+	
Inspectors Assessment:	1. Damaged or significantly dar	maged thermal system insulation	
(Damage Category)	2. Damaged friable surfacing A		
. 5 5 77	3. Significantly damaged friable		
	4. Damaged or significantly dar		
	5. X ACBM with potential for dan		
	6. ACBM with potential for sign	•	
		=	
	7 Any remaining friable ACBM	or mable suspect ACBM	
Comments: _	- O. AA		
Inspector: _	Fris Colombo IDRILLia #100 00404	IDPH Lic. #: 100-09404	
	Eric Colombo, IDPH Lic. #100-09404		



LEA: Carbondale CHSD # 165 School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES#

1308-467

Date of Re-Inspection: August 27, 2013

						Homo	ogeneo	us Area:	MMC MMC-M
Material Description:	6" COVE	BASE & A	\DHESI\	/E		Est. (Quantity:	25 SQ. FT.	
Material Color, Texture:	WHITE A	DHESIVE:	UNKNO	OWN C	COLOR	_			
Material Location (s):	ROOMS 1	1 & 19				,		<u> </u>	
Cata									
Category:	Sur	facing		Therm	nal System I	nsulation	1 <u>X</u>	Miscellane	ous
Sample Numbers:	NO SAMP	LES COL	LECTED						
Material Contains Asbestos:	Yes	3	No	X	Assumed	Analy	/sis:	PLM	TEM
		INSPEC	TORS A	SSESS	MENT				
			med asbe	stos con	taining materi	als)			
Friable:	Ye		_ No						
Damage Assessment:	No Dama	_	Dama			Signific	ant Dama	ige	
Localized or	<19			1-259			>25%		
Distributed:	X <19	6		1-109	%		>10%		
Water Damage:	Ye	s X	No	D	escription:				
Physical Damage:	Ye		- No		escription:				
Age Deterioration:	Ye		- No		escription:				
Air Movement:	X Lov		Mode		High				
			_			•			
Accessible to:	X Occ	upants		Mair	ntenance Pe	ersonnel		Inaccessible	e
Occupancy (#):	0		1-2	•	3-10	Х	10+		
Frequency of use (hrs):	0		1-2	X	3-10		10+		
			_		-				
Inspectors Assessment:	1.	Damage	d or sig	nificar	ntly damage	ed therm	al system	insulation	
(Damage Category)	2.	Damage	d friabl	e surfa	cing ACBM				
	3.	Significa	ntly daı	maged	friable sur	facing ma	aterial		
	4.				ntly damage			вм	
	5. X				for damage				
	6.				for significa		Te		
	7.				ACBM or fr		_	M	
	··· ——	,	········· · · ·			idbic 303	pect Acbi	VI	
Comments:	A SECTION ASSESSMENT	7		Л					
-		· À							
Inspector:	Contract		D-C	sml	້ <u>ອ</u> ။	DPH Lic. i	#: 100	-09404	
	Fric Colom	ho IDPH	Lic #1	$n_{-}n_{0}$	104				



LEA: Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone:

Amanda Sheridan/618-457-4765

FES#

1308-467

Date of Re-Inspection: August 27, 2013

	H	lomogeneous Area:	MMD MMD-M
Material Description:	4" COVE BASE & ADHESIVE	Est. Quantity: 18 SQ. FT.	IAMAID-IAI
Material Color, Texture:	LIGHT GREY ADHESIVE: UNKNOWN COLOR	20 0Q. 11.	
Material Location (s):			
Category:	Surfacing Thermal System Inst	ulation X Miscellane	ous
	_		
Sample Numbers:	NO SAMPLES COLLECTED.		
Material Contains Asbestos:	Yes No X Assumed	Analysis: PLM	TEM
	INSPECTORS ASSESSMENT		
Friable:	(for known or assumed asbestos containing materials) Yes X No		
Damage Assessment:		Cignificant Dans	
Localized or	<1% 1-25%	Significant Damage >25%	
Distributed:	X <1% 1-10%	>25% >10%	
Water Damage:	Yes _X No Description:		
Physical Damage:	Yes X No Description:		
Age Deterioration:	Yes X No Description:		
Air Movement:	X Low Moderate High		
			
Accessible to:	X Occupants Maintenance Perso	onnel Inaccessible	ذ
Occupancy (#):		X 10+	
Frequency of use (hrs):	0 1-2 _X 3-10	10+	
Inchastors Assessment	4 Paris I 196 - 19		
Inspectors Assessment:	1 Damaged or significantly damaged t	:hermal system insulation	
(Damage Category)	2 Damaged friable surfacing ACBM		
	3. Significantly damaged friable surfaci		
	4 Damaged or significantly damaged f	riable Misc. ACBM	
	5. X ACBM with potential for damage		
	6 ACBM with potential for significant of		
	7 Any remaining friable ACBM or friab	le suspect ACBM	
_			
Comments: _			
lnene starr	7 - (1)		
Inspector: _	Eric Colombo, IDPH Lic. #100-09404	H Lic. #: 100-09404	
	LIIC COIOIIIDO, IDPH LIC. #100-09404		



LEA: Carbondale CHSD # 165

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone:

Amanda Sheridan/618-457-4765

FES#

1308-467

Date of Re-Inspection: August 27, 2013

				Homogeneo	us Area:	MME MME-M
Material Description:	6" COVE BASE & A	ADHESI\	/E	Est. Quantity:	10 SQ. FT.	
Material Color, Texture:	LIGHT GREY ADHI	ESIVE: U	NKNOWN COLOR	- ','		
Material Location (s):	ROOM 6					
Category:	Surfacing		Thermal System In:	sulation X	Miscellane	ous
Comming Nivershouse	NO CANADUES CO.					
Sample Numbers: Material Contains Asbestos:	NO SAMPLES COL					
Material Contains Aspestos:	Yes	No	X Assumed	Analysis:	PLM	TEM
			ASSESSMENT stos containing materials	-1		
Friable:	Yes X	No	stos containing materials	5)		
Damage Assessment:	No Damage	Dama	ged	Significant Dama	100	
Localized or	<1%		1-25%	>25%	.p.c	
Distributed:	X <1%		1-10%	>10%		
			_			
Water Damage:	YesX	_ No	Description:			
Physical Damage:	YesX	_ No	Description:			
Age Deterioration:	YesX	_ No	Description:			
Air Movement:	X Low	$_$ Mode	erate High			
Accessible to:	X Occupants		Maintenance Per		Inaccessible	е
Occupancy (#):	0	_ 1-2	3-10	X 10+		
Frequency of use (hrs):	0	_ 1-2	X 3-10	10+		
Inspectors Assessment:	1. Damage	ad or sig	nificantly damaged	 		
(Damage Category)			nificantly damaged	i tilermai system	insulation	
(Damage Category)			e surfacing ACBM			
			maged friable surfa	-		
			nificantly damaged	l triable Misc. AC	BM	
			ential for damage			
	***		ential for significant	_		
	7 Any rem	naining f	riable ACBM or fria	able suspect ACBI	VI	
Campanta		- 050				
Comments: _			A 1			
Inspector:	7 / 1	and.	DI IDI	PH Lic. #: 100	00404	
mspector	Fric Colombo, IDPH	1 Lic #1	7.000		-09404	





LEA: Carbondale CHSD # 165 School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

				Homogene	ous Area:	MMF MMF-M
Material Description:	4" COVE BASE	& ADHESIVE		Est. Quantit	y: 30 SQ. FT.	-
Material Color, Texture:		/E: UNKNOWN	COLOR		•	
Material Location (s):	ROOMS 9 & 10					
Category:	Surfacing	Ther	mal System I	nsulation X	Miscellane	ous
Sample Numbers:	NO SAMPLES C	OLLECTED.				
Material Contains Asbestos:	Yes	No X	Assumed	Analysis:	PLM	TEM
		PECTORS ASSES		<u> </u>		72.00
Friable:		X No	ortaining materi	aisj		
Damage Assessment:	No Damage	Damaged		Significant Da	mage	
Localized or	<1%	1-2	5%	>25%	mage	
Distributed:	X <1%	1-10		>10%		
						
Water Damage:	Yes	X No I	Description:			
Physical Damage:	Yes	X No I	Description:			
Age Deterioration:	Yes 2	X No i	Description:			
Air Movement:	X Low	Moderate	High	1		
Accessible to:	X Occupant		intenance Pe	ersonnel	Inaccessible	e
Occupancy (#):	0	1-2	3-10	X 10+		
Frequency of use (hrs):	0	1-2 <u>X</u>	_ 3-10	10+		
Inspectors Assessment:	1. Dama	aged or significa	intly damage	ed thermal syste	m insulation	
(Damage Category)		ged friable sur				
		icantly damage	_			
				ed friable Misc. A	\CDN/I	
		I with potentia			CDIVI	
		i with potential	•			
				_		
	7 Any re	emaining triabi	e ACBIVI or fr	iable suspect A(CBM	
Comments:		01	A			
Inspector:	Care	(olomb		OPH Lic. #: _1	.00-09404	
	Fric Colombo, ID	PH Lic #100-09	9404		-	





LEA: Carbondale CHSD # 165
School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

						Homoger	neou	s Area:	MMG MMG-M
Material Description:		CHALKBOARDS & ADHESIVE					tity:	128 SQ. FT	
Material Color, Texture:	GREEN/BL	GREEN/BLACK ADHESIVE: UNKNOWN COL					′ -		<u> </u>
Material Location (s):	ROOMS 1	& 2							
Category:	Surf	acing _		Therm	nal System I	nsulation _	Х	Miscellane	ous
Sample Numbers:	NO SAMPL	ES COLLE	CTED						
Material Contains Asbestos:	Yes		No		Assumed	Analysis:		PLM	TEM
	/for know	INSPECT		ASSESS	MENT			· CIVI	I LIVI
Friable:	Yes		No No	estos con	taining materia	als)			
Damage Assessment:	No Damage		Dama	ged		Significant [Jamac		
Localized or	<1%		D 41110	1-259	%	>25	_	ge	
Distributed:	<1%	_		1-109		>10			
							70		
Water Damage:	Yes	X	No	De	escription:				
Physical Damage:	Yes	X	No	De	escription:				
Age Deterioration:	Yes	X	No	De	escription:				
Air Movement:	X Low		Mode	rate	High				
Accessible to:	Х Осси	nanta		N A !					
Occupancy (#):	0	pants _	1 2	- wair	ntenance Pe			naccessible	9
Frequency of use (hrs):	0		1-2 1-2		3-10	X 10+			
rrequency of use (ms).			1-2		3-10	10+			
Inspectors Assessment:	1. [amaged	or sig	nifican	tly damage	d thermal sys	tem ir	nsulation	
(Damage Category)					cing ACBM			.ouiution	
					_	acing materia	s I		
						d friable Misc		\ A	
					or damage	a mable wisc	. ACDI	VI	
					or significat	nt dames			
	/·	ny reman S	ı gıiii	nable.	ACBIVI OF TO	iable suspect	ACRIM		
Comments:		· /		1	A				
Inspector:	Control and the Control		s-C	sml	က တ	OPH Lic. #:	100-0	09404	
-	Eric Colomb	o, IDPH Li	ic. #1	00-094					



LEA: Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902 Amanda Sheridan/618-457-4765

Contact/Phone:

1308-467

FES#

Date of Re-Inspection: August 27, 2013

Matarial Day 1 11					Homogene	MMH	
Material Description:	INTERIOR WI	NDOW	FRAME	CAULK	Est. Quantity	: 8 SQ. FT.	
Material Color, Texture:	GREY						
Material Location (s):	BASEMENT:	DRIGINA	AL WIND	<u>ows</u>			
Category:	Surfaci	na					
category.	Surfact	''B	ine	rmal System	Insulation X	Miscellane	ous
Sample Numbers:	NO SAMPLES	COLLEC	TED.				
Material Contains Asbestos:	Yes	1	X ol	Assumed	Analysis:	PLM	TEM
				SSMENT	<u> </u>		LEIAI
Friable:				containing mater	rials)		
Damage Assessment:	Yes		No				
Localized or	No Damage	D	amaged		Significant Dan	nage	
Distributed:	<1%			25%	>25%		
Distributed.	X <1%		1-:	10%	>10%		
Water Damage:	Yes	X i	Vo	Description:			
Physical Damage:	Yes		No.	Description:			
Age Deterioration:	Yes		No.	Description:			
Air Movement:	X Low		loderate	•			
_							
Accessible to:	X Occupa	nts	M	aintenance P	ersonnel	Inaccessible	a
Occupancy (#): _	0	1	-2	3-10	X 10+	_	-
Frequency of use (hrs):	0	1	-2 X	3-10	10+		
Inspectors Assessment:	1. Dan						
	ı Dan	naged o	r signific	antly damag	ed thermal system	ı insulation	
				rfacing ACBN			
	3 Sign	ificantly	damag	ed friable sur	facing material		
	4 Dan	naged o	r signific	antly damage	ed friable Misc. AC	BM	
				al for damage			
	6 ACB	M with	potentia	l for significa	int damage		
	7 Any	remaini	ing friab	le ACBM or f	riable suspect ACB	вМ	
					·		
Comments: _			11	_A			
Inspector:	A STATE OF THE STA	. (-	fam.				
· —	Fric Colombo I	DDH I:	#100.0	0404	DPH Lic. #: 100	0-09404	



LEA: Carbondale CHSD # 165
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,
IL 62902
Contact/Phone: Amanda Sheridan/618-457-4765
FES# 1308-467
Date of Re-Inspection: August 27, 2013

Material Description:	INT	ERIOR W	/INDO	W FRAI	ME CA	AHE	Homogeneo		MMI
Material Color, Texture:					TOLK	Est. Quantity:	_6 SQ. FT.		
Material Location (s):	BAS	EMENT:	REPLA	ACEMF	NT VII	NYL WINDO	\A/S		
						TTE WINDO			
Category:		Surfa	cing		Therr	nal System	Insulation X	Miscellane	
		_				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_ muscemane	ous
Sample Numbers:	NO:	SAMPLE	S COLI	ECTED					
Material Contains Asbestos:		Yes		No	Х	Assumed	Analysis:	PLM	TEM
			NSPEC	TORS A	SSES!	SMENT	•		- 1 - 1 - 1
Friable:		for known	or assu		stos co	ntaining materi	als)		
Damage Assessment:	No F	_ Yes	X_	No					
Localized or	IAO F	Damage <1%		Dama	_	0.4	Significant Dam	age	
Distributed:	Х	- <1% - <1%			1-25		>25%		
Distributed, _		- <170			1-10	%	>10%		
Water Damage:		Yes	Х	No	ח	escription:			
Physical Damage:		Yes	$\frac{x}{X}$. No		escription:			
Age Deterioration:		Yes	X	No		escription:			
Air Movement:	Х	Low		Mode		esenption. High			
_		-					•		
Accessible to:	Х	Occup	ants		Maiı	ntenance Pe	ersonnel	Inaccessible	•
Occupancy (#):		0	_	1-2	,	3-10	X 10+	maccessible	•
Frequency of use (hrs):		0		1-2	X	3-10	10+		
				'		-			
•	1	Da	maged	d or sigi	nificar	ntly damage	d thermal system	insulation	
(Damage Category)	2	Da	maged	l friable	surfa	cing ACBM			
	3.	Sig	nificar	itly dan	naged	friable surf	acing material		
	4.						d friable Misc. ACI	BM	
	5.	X AC	BM wi	th pote	ntial f	or damage			
•	6.					or significa:	nt damage		
;	7.						iable suspect ACBI	M	
								••	
Comments:	<i>#</i>	7	<u>.</u>		1	Λ			
_		A STATE OF THE PARTY OF THE PAR	_/	A.A.					
Inspector:		wi.wite-	(Loc	, j. j	m	1 0	PH Lic. #: 100	-09404	
	ric Co	olombo	IDDH I	lic #10	0.00	IO4			



LEA: Carbondale CHSD # 165
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902
Contact/Phone: Amanda Sheridan/618-457-4765
FES# 1308-467
Date of Re-Inspection: August 27, 2013

Material Description: Material Color, Texture: Material Location (s):	INTERIOR WINDOW WHITE 1 ST FLOOR WINDOW		Homogeneous A	rea: MMJ
Category:	Surfacing	Thermal System I	nsulation X Misc	ellaneous
Sample Numbers:	NO SAMPLES COLLEC	CTED.		
Material Contains Asbestos:	.,	No X Assumed	Analysis: PLM	
	INSPECTO	ORS ASSESSMENT		TEM
Cuialda		d asbestos containing materia	als)	
Friable:		No		
Damage Assessment:		amaged	Significant Damage	
Localized or	<1%	1-25%	>25%	
Distributed:	X_ <1%	1-10%	>10%	
Water Damage:	Von V			
Physical Damage:		No Description:		
Age Deterioration:		No Description:		
Air Movement:	 '	No Description: Moderate High		
Accessible to:	X Occupants	Maintonana		
Occupancy (#):		Maintenance Pe -2 3-10		ssible
Frequency of use (hrs):		-2 X 3-10 _	X 10+ 10+	
(Damage Category) 2 3	Damaged from Significantly Damaged or Damaged or ACBM with ACBM with	r significantly damaged iable surfacing ACBM of damaged friable surfa r significantly damaged potential for damage potential for significan ng friable ACBM or fria	friable Misc. ACBM t damage	ion
Comments: Inspector:	Eila	lander IDE	PH Lic. #: 100-09404	
E	ric Colombo, IDPH Lic.	#100-09404	100 03404	



LEA: Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description: Material Color, Texture: Material Location (s):	INTERIOR DOOR FRAME CAULK TAN ROOM SPACE DOORS	Homogeneous Area: MMK Est. Quantity: 26 SQ. FT.
Category:	Surfacing Thermal System I	nsulation X Miscellaneous
Sample Numbers:	NO SAMPLES COLLECTED.	
Material Contains Asbestos:	Yes No X Assumed	Analysis: PLM TEM
	INSPECTORS ASSESSMENT	
Friable:	(for known or assumed asbestos containing materia	ls)
Damage Assessment:	Yes X No	
Localized or	No Damage Damaged	Significant Damage
Distributed:	<1% 1-25% 1-10%	>25%
Distributed.	X <1% 1-10%	>10%
Water Damage:	Yes X No Description:	
Physical Damage:	Yes X No Description: Yes X No Description:	
Age Deterioration:	Yes X No Description:	
Air Movement:	X Low Moderate High	
(Damage Category)	X Occupants Maintenance Per 0 1-2 3-10 0 1-2 X 3-10 1. Damaged or significantly damaged 2. Damaged friable surfacing ACBM 3. Significantly damaged friable surfaced 4. Damaged or significantly damaged 5. X ACBM with potential for damage 6. ACBM with potential for significant 7. Any remaining friable ACBM or fria	X 10+ 10+ thermal system insulation cing material friable Misc. ACBM
Comments:		
Inspector:	Eric Colombo IDPH Lic #100-09404	PH Lic. #: 100-09404



LEA: Carbondale CHSD # 165
School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description:	INTERIOR DOOR FRAME CAULK	Homogeneous Area: MML				
Material Color, Texture:	TAN	Est. Quantity: 8 SQ. FT.				
Material Location (s):	BUILDING ENTRY/EXIT DOORS					
	OOONS					
Category:	Surfacing Thermal System	n Insulation X Miscellaneous				
Sample Numbers:	NO SAMPLES COLLECTED.					
Material Contains Asbestos:	Yes No X Assumed	Amalusi				
	INSPECTORS ASSESSMENT	Analysis: PLM TEM				
	(for known or assumed asbestos containing mate	erials)				
Friable:	Yes X No					
Damage Assessment:	No Damage Damaged	Significant Damage				
Localized or	<1% 1-25%	>25%				
Distributed: _	X <1% 1-10%	>10%				
Water Damage:	Yes X No Descriptions	_				
Physical Damage:	No Description:					
Age Deterioration:	vescription:					
Air Movement:	Yes X No Description: X Low Moderate Hig					
Accessible to:	X Occupants Maintenance P	Jorgan				
Occupancy (#):	0 1-2 3-10					
Frequency of use (hrs):	0 1-2 X 3-10	X 10+ 10+				
Inspectors Assessment: 1						
/D -	amaged of significantly damage	ed thermal system insulation				
	 Damaged triable surfacing ACBM 	1				
3	Significantly damaged mable sur	facing material				
	4 Damaged or significantly damaged friable Misc. ACBM					
5	 X ACBM with potential for damage 	!				
6	ACBM with potential for significa	ent damage				
7.	Any remaining friable ACBM or fr	riable suspect ACBM				
Comments:						
Inspector:	2- Colombo	DPH Lic. #: 100-09404				



LEA: Carbondale CHSD # 165
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,

Contact/Phone: Amanda Sheridan/618-457-4765 FES# 1308-467

Date of Re-Inspection: August 27, 2013

THE REPORT	FORM	- WANTE BOILL	ЛNG
Material Description: Material Color, Texture: Material Location (s):	JOINT COMPOUND WHITE ROOMS 1-16, 19, & 22	Homo Est. (Ogeneous Area: MXA Quantity: 9,832 SQ. FT.
Category: Sample Numbers: Material Contains Asbestos:	NO SAMPLES COLLECTED. Yes No X	ermal System Insulation Assumed Analys	
Friable: Damage Assessment: Localized or Distributed:	INSPECTORS ASSI (for known or assumed asbestos Yes X No No Damage <1% Damaged 1-2	Significar Significar	is: PLM TEM nt Damage 25%
Water Damage: Physical Damage: Age Deterioration: Air Movement:	Yes X No Yes X No	11%	10%
Accessible to: Accessible to: Occupancy (#): Frequency of use (hrs):	Occupants Mai	ntenance Personnel 3-10 X 10+ 3-10 10-	Inaccessible
Inspectors Assessment: 1. (Damage Category) 2. 3. 4. 5. 6. 7.	Significantly damaged Damaged or significant X ACBM with potential for ACBM with potential for	friable surfacing materia tly damaged friable Misc	al :: ACBM
Comments:	5.01	a made suspect A	₹CBM
Inspector: Eric C	olombo, IDPH Lic. #100-0940.	DPH Lic. #:	100-09404



LEA: Carbondale CHSD # 165 School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765 FES# 1308-467

Date of Re-Inspection: August 27, 2013 CARBONDALE NEW SCHOOL-PORTABLE CLASSROOM BUILDING INSPECTION REPORT FORM

Material Description Material Color, Texture	ELLIEEV/"DODGE	RE MATER	IAL	Homogene Est. Quantit	Pous Area by: _1, 176 So	: SCA
Material Location (s): CEILINGS	WIN. MHI	TE		1, 1/6 30	J. F1.
Category			Thermal System	Insulation	Miscellan	190110
Sample Numbers	NO SAMPLES CO	LLECTED				eous
Material Contains Asbestos:	Yes	No	X Assumed			
	INSPE	CTORS AS	CECCATALT	Analysis:	PLM	TEM
Friable:	X Yes	umed asbest No	os containing materi	ials)		
Damage Assessment: Localized or Distributed:	No Damage <1% _X <1%	Damage 1	ed 1-25% !-10%	Significant Dam >25% >10%	nage	
Water Damage: Physical Damage: Age Deterioration: Air Movement:	Yes X Yes X Yes X X Low	_ No _ No _ No _ Moderat	Description: Description: Description: te High			
Accessible to:	X Occupants 0 0	1-2	Maintenance Per 3-10 K 3-10	rsonnelX 10+ 10+	Inaccessible	
(Damago Catalana)	Significant Damaged X ACBM with	tly damago or significa h potentia n potentia	ed friable surface antly damaged of the for damage of for significant	thermal system i cing material friable Misc. ACB	M	
Comments:	A Comment		. Si iliub	ue anabect ACBM		
Inspector:	c Colombo, IDPH Lic	11		Lic. #: 100-0		



LEA: Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902 Contact/Phone: Amanda Sheridan/618-457-4765 FES# 1308-467

Date of Re-Inspection: August 27, 2013

CARBONDALE NEW SCHOOL-PORTABLE CLASSROOM BUILDING INSPECTION REPORT FORM

Material Description: 12" X 12" FLOOR TILE & MASTIC Material Color, Texture: LIGHT BLUE MASTIC: UNKNOWN COLOR CLASSROOMS	Homogeneous Area: MFA MFA-M Est. Quantity: 410 SQ. FT.
Category: Surfacing Thermal System In:	sulation X Miscellaneous
Sample Numbers: NO SAMPLES COLLECTED. Material Contains Asbestos: Yes No X Assumed	
INSPECTORS ASSESSMENT (for known or assumed asbestos containing	Analysis: PLM TEM
Damage Assessment: No Damage Damaged Localized or <1% 1-25% Distributed: X <1% 1-10% Water Damage: Yes Yes	Significant Damage >25% >10%
Physical Damage: Yes X No Description: Age Deterioration: Yes X No Description: Air Movement: X Low Moderate High	
Accessible to: X Occupants Maintenance Personal Occupancy (#): 0 1-2 3-10 X Frequency of use (hrs): 0 1-2 X 3-10	nnel Inaccessible 10+ 10+
Inspectors Assessment: (Damage Category) 2. Damaged or significantly damaged the Damaged friable surfacing ACBM 3. Significantly damaged friable surfacing Damaged or significantly damaged friable surfacing Damaged or significantly damaged friable ACBM with potential for damage 6. ACBM with potential for significant date Any remaining friable ACBM or friable Comments: Inspector: Eric Colombo IDPH Lie	g material able Misc. ACBM mage suspect ACBM



LEA: _Carbondale CHSD # 165 School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description: Material Color, Texture: MEDIUM BLUE MASTIC: UNKNOWN COLOR Material Location (s): CLASSROOMS Category: Surfacing Thermal System Insulation X Miscellaneous Sample Numbers: NO SAMPLES COLLECTED. Material Contains Asbestos: Yes No X Assumed Analysis: PLM TEM INSPECTORS ASSESSMENT (for known or assumed asbestos containing materials) Friable: Yes X No Damage Assessment: No Damage Damaged Significant Damage Localized or <1% 1-25% >25% Distributed: X <1% 1-10% 510% Water Damage: Yes X No Description: Physical Damage: Yes X No Description: Age Deterioration: Yes X No Description: Air Movement: X Low Moderate High Accessible to: X Occupants Maintenance Personnel Inaccessible Occupancy (#): 0 1-2 3-10 X 10+ Frequency of use (hrs): 0 1-2 X 3-10 10+ Inspectors Assessment: 1 Damaged or significantly damaged thermal system insulation (Damage Category) 2 Damaged or significantly damaged friable surfacing material A CBM with potential for damage 6 ACBM with potential for damage 7 ACBM with potential for significant damage 7 ANY remaining friable ACBM or friable suspect ACBM			Homogeneous Area:	MFB MFB-M
Material Location (s): Category: Surfacing Thermal System Insulation X Miscellaneous Sample Numbers: Material Contains Asbestos: Yes No X Assumed Analysis: PLM TEM INSPECTORS ASSESSMENT (for known or assumed asbestos containing materials) Friable: Yes X No Damage Assessment: Localized or <1% 1-25% >25% Distributed: X <1% 1-10% >10% Water Damage: Physical Damage: Yes X No Description: Age Deterioration: Yes X No Description: Air Movement: X Low Moderate High Accessible to: Coccupancy (#): O 1-2 3-10 X 10+ Frequency of use (hrs): O 1-2 X 3-10 10+ Inspectors Assessment: Damaged or significantly damaged thermal system insulation Damaged or significantly damaged friable surfacing material 4. Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for significant damage 6. ACBM with potential for significant damage			Est. Quantity: 24 SQ FT	IAILD-IAI
Category: Surfacing Thermal System Insulation X Miscellaneous Sample Numbers: MO SAMPLES COLLECTED. Material Contains Asbestos: Yes No X Assumed Analysis: PLM TEM INSPECTORS ASSESSMENT (for known or assumed asbestos containing materials) Friable: Yes X No Damage Assessment: Localized or Clustibuted: X <1% 1-25% >25% Distributed: X <1% 1-10% >10% Water Damage: Yes X No Description: Physical Damage: Yes X No Description: Age Deterioration: Yes X No Description: High Accessible to: X Occupants Moderate High Accessible to: X Occupants Maintenance Personnel Inaccessible Occupancy (#): 0 1-2 3-10 X 10+ Frequency of use (hrs): 0 1-2 X 3-10 10+ Inspectors Assessment: 1. Damaged or significantly damaged thermal system insulation (Damage Category) 2. Damaged or significantly damaged friable surfacing Material Damaged or Significantly damaged friable surfacing material Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for damage ACBM with potential for damage ACBM with potential for significant damage			2430.11.	
Sample Numbers: Material Contains Asbestos: Yes No X Assumed Analysis: PLM TEM TEM INSPECTORS ASSESSMENT (for known or assumed asbestos containing materials) Friable: Yes X No Damage Assessment: Localized or Sipstributed: X Viviance Age Deterioration: Age Deterioration: Age Deterioration: Air Movement: X Low Moderate Maintenance Personnel Accessible to: Cocupancy (#): Occupancy (#): Inspectors Assessment: Damaged or significantly damaged thermal system insulation (Damage Category) Significantly damaged friable surfacing ACBM Significantly damaged friable Misc. ACBM Analysis: PLM TEM TEM TEM TEM TEM TEM TEM T	Material Location (s):			
Material Contains Asbestos: Yes No X Assumed Analysis: PLM TEM	Category:	Surfacing Thermal System Ins	sulation X Miscellane	ous
No				
INSPECTORS ASSESSMENT (for known or assumed asbestos containing materials) Friable: Yes X No No Damage Cocalized or	Material Contains Asbestos:	V.	Analysis: DIM	TER A
Friable: Yes X No Damage Assessment: No Damage Damaged Significant Damage Localized or Signifibreat: All Significant Damage Significant Damage Significant Damage Significant Damage Significant Damage Significant Damage Signifibreat: Signifibreat: Signifibreat: Signifibreat: Significant Damage Damaged Significant Damage Significant Da			PLIVI	I EIVI
Damage Assessment: Localized or Distributed: Ves X No Damage Damaged Significant Damage Significant Da		(for known or assumed asbestos containing materials))	
Localized or		Yes X No		 .
Distributed: X <1% 1-25% >25% >10% Water Damage: Yes X No Description: Physical Damage: Yes X No Description: Age Deterioration: Yes X No Description: High Accessible to: X Doccupants Maintenance Personnel Inaccessible Occupancy (#): 0 1-2 3-10 X 10+ Frequency of use (hrs): 0 1-2 X 3-10 10+ Inspectors Assessment: 1. Damaged or significantly damaged thermal system insulation (Damage Category) 2. Damaged friable surfacing ACBM 3. Significantly damaged friable surfacing material 4. Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for damage 6. ACBM with potential for significant damage			Significant Damage	
Water Damage: Physical Damage: Yes X No Description: Age Deterioration: Yes X No Description: Air Movement: X Low Moderate High Accessible to: Occupancy (#): O 1-2 3-10 X 10+ Frequency of use (hrs): O 1-2 X 3-10 10+ Inspectors Assessment: ODamage Category) Damaged or significantly damaged thermal system insulation Damaged friable surfacing ACBM Significantly damaged friable surfacing material A. Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for damage ACBM with potential for significant damage		<1% 1-25%		
Physical Damage: Age Deterioration: Yes X No Description: Air Movement: X Low Moderate High Accessible to: X Occupants Maintenance Personnel Inaccessible Occupancy (#): O 1-2 3-10 X 10+ Frequency of use (hrs): O 1-2 X 3-10 10+ Inspectors Assessment: (Damage Category) Damaged or significantly damaged thermal system insulation (Damage Category) Damaged friable surfacing ACBM Significantly damaged friable surfacing material Damaged or significantly damaged friable Misc. ACBM ACBM with potential for damage 6. ACBM with potential for significant damage	Distributed:	X <1% 1-10%	>10%	
Age Deterioration: Air Movement: X Low Moderate High Accessible to: Occupants Oc		No Description.		
Air Movement: X Low Moderate High Accessible to: X Occupants Maintenance Personnel Inaccessible Occupancy (#): 0 1-2 3-10 X 10+ Frequency of use (hrs): 0 1-2 X 3-10 10+ Inspectors Assessment: 1. Damaged or significantly damaged thermal system insulation (Damage Category) 2. Damaged friable surfacing ACBM 3. Significantly damaged friable surfacing material 4. Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for damage 6. ACBM with potential for significant damage				
Accessible to: X Occupants Maintenance Personnel Inaccessible Occupancy (#): 0 1-2 3-10 X 10+ Frequency of use (hrs): 0 1-2 X 3-10 10+ Inspectors Assessment: 1. Damaged or significantly damaged thermal system insulation (Damage Category) 2. Damaged friable surfacing ACBM 3. Significantly damaged friable surfacing material 4. Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for damage 6. ACBM with potential for significant damage		V I		
(Damage Category) 2. Damaged friable surfacing ACBM 3. Significantly damaged friable surfacing material 4. Damaged or significantly damaged friable Misc. ACBM 5. X ACBM with potential for damage 6. ACBM with potential for significant damage	Occupancy (#):	X Occupants Maintenance Pers 0 1-2 3-10	X 10+	:
AND THE RESERVE AND THE RESERV		 Damaged friable surfacing ACBM Significantly damaged friable surfac Damaged or significantly damaged f ACBM with potential for damage ACBM with potential for significant 	cing material friable Misc. ACBM damage	
Comments: O Comple	-	En Colomba		
Inspector: IDPH Lic. #: 100-09404	inspector:		1 Lic. #: 100-09404	



LEA: _ Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902 Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description: Material Color, Texture: Material Location (s):	12" X 12" FLOOR TILE 8 WHITE W/ BLUE FLECK CLASSROOMS	& MASTIC MASTIC: UNKNOW	Homogeneo Est. Quantity: //N COLOR	us Area: _640 SQ. FT	MFC-M
Category:	Surfacing	Thermal System	Insulation X	Miscellane	
Sample Numbers:	NO SAMPLES COLLECTE			Miscellatie	ous
Material Contains Asbestos:	Yes No	X Assumed			
	INSPECTORS	ASSESSMENT	Analysis:	PLM	TEM
Friable:	(lor known or assumed asb	estos containing materia	als)		
Domes A	Yes X No No Damage Dam.		Significant Damag >25% >10%	ge	
Water Damage: Physical Damage: Age Deterioration: Air Movement:	Yes X No Yes X No Yes X No Yes X No X Low Mode	Description: Description: Description: erate High			
Accessible to: Occupancy (#): Frequency of use (hrs):	X Occupants 0 1-2 0 1-2	Maintenance Per 3-10 3-10	sonnel Ir X 10+ 10+	naccessible	
Inspectors Assessment: 1. (Damage Category) 2. 3. 4. 5. 6.	Significantly dam Damaged or sign X ACBM with poter ACBM with poter	naged friable surfactificantly damaged	thermal system ins sing material friable Misc. ACBM		
Comments: Inspector: Eric	Colombo, IDPH Lic. #100		I Lic. #:100-09 ²	404	





LEA:	Carbondale CHSD # 165
School:	Carbondale New School
Address:	1302 E. Pleasant Hill Rd. Carbondale,
	IL 62902
Contact/Phone:	Amanda Sheridan/618-457-4765
FES#	1308-467
Date of Re-Inspection:	August 27, 2013

Material Description:	12" V 12" El 0 05		nogeneou	ıs Area:	MFD MFD-M
Material Color, Texture:	12" X 12" FLOOR TILE & MAST	IC Est	. Quantity:	156 SQ. FT	
Material Location (s):	TAN MASTIC: UNKNOWN COL	OR	• -		·
(s).	LOBBY & RESTROOMS				
Category:	Surfacing Ther	mal System Insulation	on X	Miscellaneo	ous
Sample Numbers:	NO SAMPLES COLLECTED.				
Material Contains Asbestos:	Yes No X	Assumed Ana	l		
	INSPECTORS ASSES	SMENT Ana	lysis:	PLM	TEM
	(for known or assumed asbestos co	ntaining materials)			
Friable:	Yes X No	<u>g</u>			
Damage Assessment:	No Damaged Damaged	Signif	icant Damag	•	
Localized or	<1% 1-25	%	>25%	C	
Distributed:	X <1% 1-10	%	_ >10%		
Water Dames	_				
Water Damage:		escription:			
Physical Damage:		escription:			
Age Deterioration:	Yes <u>X</u> No D	escription:			
Air Movement:	X Low Moderate	High			
Accessible to:	V 000000000				
Occupancy (#):	X Occupants Mair	ntenance Personnel	In	accessible	
Frequency of use (hrs):	$\frac{0}{0}$ $\frac{1-2}{1-2}$ $-\frac{1}{y}$		10+		
4 marting of disc (1113).	0 1-2 <u>X</u>	3-10	10+		
Inspectors Assessment: 1	. Damaged or significan				
(Damage Category) 2		tly damaged therm	al system ins	ulation	
3	·· Damaged friable surfa	cing ACBM			
	serificantly damaged	friable surfacing ma	aterial		
4	 Damaged or significan 	tly damaged friable	Misc. ACBM		
5	·X ACBM with potential for	or damage			
6	ACBM with potential for	or significant damas	te.		
7	Any remaining friable	ACBM or friable sus	nect ΔCRN/I		
_		543	Poor ACDIVI		
Comments:	- 21				
Incheste	Contact				
Inspector:	in Colonial Comments	DPH Lic. #	: 100-09	404	
Er	ic Colombo, IDPH Lic. #100-0940)4			



LEA: Carbondale CHSD # 165
School: Carbondale New School
Address: IL 62902
Contact/Phone: Amanda Sheridan/618-457-4765
FES# 1308-467

FES# 1308-467
Date of Re-Inspection: August 27, 2013

Material Description Material Color, Texture Material Location (s):		Homogeneous Area Est. Quantity: _70 SQ. F	MMA-M
Category: Sample Numbers:	Surfacing Thermal System	Insulation X Miscellan	neous
Material Contains Asbestos:	Yes No X Assumed	Analysis	
	INSPECTORS ASSESSMENT	Analysis: PLM	TEM
Fui-11	(for known or assumed asbestos containing materi	als)	
Friable:	res x No	4.5)	
Damage Assessment: Localized or Distributed:	No Damage Damaged <1%	Significant Damage >25% >10%	
(Damage Category)	Yes X No Description: Yes X No Description: Yes X No Description: X Low Moderate High X Occupants Maintenance Pe 0 1-2 3-10 0 1-2 X 3-10 Damaged or significantly damaged Damaged friable surfacing ACBM Significantly damaged friable surfacing ACBM ACBM with potential for damage ACBM with potential for significant Any remaining friable ACBM or fria	rsonnel Inaccessible X 10+ 10+ I thermal system insulation cing material friable Misc. ACBM	e
Comments: Inspector:	ric Colombo, IDPH Lic. #100-09404	H Lic. #: 100-09404	



LEA: Carbondale CHSD # 165

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description: Material Color, Texture: Material Location (s):	INTERIOR W WHITE WINDOWS	/INDOW FRA	AME CAULK	Homogene Est. Quanti	eous Area: ty: 8 SQ. FT.	ММВ
Category:	Surfac	ing	Thermal System	Insulation)	K Miscellane	eous
Sample Numbers: Material Contains Asbestos:	NO SAMPLES	COLLECTE)			.045
Somethis Aspestos.	Yes	No	X Assumed	Analysis:	PLM	
	IN.	ISPECTORS .	ASSESSMENT		PLIVI	TEM
Friable:	(for known	or assumed asb	estos containing mater	ials)		
Damage Assessment:		X No				
Localized or	No Damage	Dama	ged .	Significant Da	maga	
	<1%		1-25%	>25%	iliage	
Distributed:	_X <1%		1-10%			
				>10%		
Water Damage:	Yes	X No	Description:			
Physical Damage:	Yes	X No				
Age Deterioration:	Yes	X No	Description:			
Air Movement:	X Low		Description:			
-		Mode	rate High	1		
Accessible to:	X Occupai	a+c				
Occupancy (#):	<u></u> Occupai		Maintenance Pe	rsonnel	Inaccessible	
Frequency of use (hrs):	— ₀ –	1-2	3-10	X 10+	_	
()		1-2	X 3-10	10+		
Inspectors Assessment: 1	_	_				
(Damage C-1	Dam	aged or sigr	ificantly damage	d thermal system	n insulation	
• • •	Daill	aged friable	surfacing ACBM	7-7-1011	· madiation	
3.	Signi	ficantly dam	aged friable surfa	30lm=		
4.	Dama	aged or sign	ificantly days	cing material		
5.	X ACRA	Awith nata	ificantly damaged	i friable Misc. AC	BM	
6.	ACDA	n with poter	ntial for damage			
7.	ACBN	with poter	itial for significan	t damage		
/.	Any r	emaining fri	able ACBM or fria	ble suspect ACR	M	
Comments:	7		1 .	1,000,100	141	
Inspector:	Company	Colon	nlo in	PH Lic. #: 100		
Erio	Colombo, ID	PH Lic. #100	-09404	100 m Lic. #: 100	0-09404	



LEA: Carbondale CHSD # 165

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,
IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description:	INTERIOR DOOR FRAME	CALIIK	Homogeneo	us Area:	MM
Material Color, Texture:	WHITE	CAULK	Est. Quantity:	_6 SQ. FT.	
Material Location (s):	ROOM SPACE DOORS				
Category:	Surfacing	Thermal System			
C- L		Thermal System I	nsulation X	Miscellane	ous
Sample Numbers:	NO SAMPLES COLLECTED).			
Material Contains Asbestos:	Yes No	X Assumed	Analysis:		
	INSPECTORS /	ASSESSMENT		PLM	TEM
Friable:	tor known or assumed asbe	estos containing materia	is)		
D	No X No				
Localized or	No Damage Dama	ged	Significant Damag	i e	
Distributed:	<1% 	1-25%	>25%	,	
Distributed.	X <1%	1-10%	>10%		
Water Damage:	Von V				
Physical Damage:	Yes X No	Description:			
Age Deterioration:		Description:			
A: A 4 -		Description:			
	X Low Mode	rate High			
Accessible to:	X Occupants	84.1			
Occupancy (#):	0 1-2	Maintenance Per	<u> </u>	naccessible	
Frequency of use (hrs):	0	3-10	X 10+		
		_X 3-10	10+		
Inspectors Assessment: 1.	Damaged or sign	ificantly domes			
(Damage Category) 2.	Damaged friable	curfo di a da a a a a a a a a a a a a a a a a	thermal system ins	ulation	
3.	Significantly do-	surracing ACBM			
4.		aged friable surfac	ing material		
 5.	X ACBM with noton	ficantly damaged	friable Misc. ACBM		
6.	ACDIVI WITH poter	itial for damage			
	ACBM with poten	tial for significant	damage		
7.	Any remaining fri	able ACBM or frial	ole suspect ACRM		
Comments:		_	, , , , , , , , , , , , , , , , , , , ,		
Comments:		7			
Inspector:	Com Ota				
		are at EFE	H Lic. #: 100-09		



LEA: _Carbondale CHSD # 165 School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

Material Description: Material Color, Texture: Material Location (s):	WHITE	Homogeneous Area: MMD Est. Quantity: 4 SQ. FT.
Category:	Surfacing Thermal System	Insulation
Sample Numbers: Material Contains Asbestos:	NO SAMPLES COLLECTED.	insulation X Miscellaneous
	INSPECTORS ASSESSMENT (for known or assumed asbestos containing materi	Analysis: PLM TEM
Friable:	Yes X No	ials)
Localized or _ Distributed: _ Water Damage:	No Damage Damaged <1%	Significant Damage >25% >10%
	Yes X No Description: Yes X No Description: Yes X No Description: X Low Moderate High	
Occupancy (#): Frequency of use (hrs):	X Occupants Maintenance Per 0 1-2 3-10 0 1-2 X 3-10	rsonnel Inaccessible X 10+ 10+
Inspectors Assessment: 1. (Damage Category) 2. 3. 4. 5. 6. 7.	——— Darmaged or Significantly damaged	cing material friable Misc. ACBM
Comments:	5 11	
Inspector: Eric	Colombo, IDPH Lic. #100-09404	H Lic. #: 100-09404



LEA: Carbondale CHSD # 165 School: Carbondale New School Address: 1302 E. Pleasant Hill Rd. Carbondale, IL 62902 Contact/Phone: Amanda Sheridan/618-457-4765 1308-467

FES#

Date of Re-Inspection: August 27, 2013

Material Description:	DRYWALL & JOIN	IT CON 45	20111	Homogeneo	ous Area:	MW/ MXA
Material Color, Texture:	UNKNOWN COLO	LI COMP	OUND	Est. Quantity:	3, 500 SQ.	
Material Location (s):	ALL WALLS & CEI	LINGS				
	TINEES & CE	LING3				
Category:	Surfacing		Thermal System	Insulation V		
Samuel M				insulation X	Miscellane	ous
Sample Numbers:	NO SAMPLES COL	LECTED.				
Material Contains Asbestos:	Yes	No	X Assumed	Analysis		
	INSPE	CTORS A	SCECCMENT	Analysis:	PLM	TEM
Friable:	(for known or assu	med asbes	stos containing mater	ials)		
n	res X	_ No				
Localized or	No Damage	Damag	ged	Significant Dama	100	
Distributed:	<1% X <1%		1-25%	>25%	.B.c	
	X <1%		1-10%	>10%		
Water Damage:	Von v					
Physical Damage:	Yes <u>X</u> Yes X	No	Description:			
Age Deterioration:		No	Description:			
Air Movement:	Yes <u>X</u> X Low	No	Description:			
	<u> </u>	Modera	ate High			
Accessible to:	X Occupants		B. A			
Occupancy (#):	0	1-2	Maintenance Pe	rsonnel	Inaccessible	
Frequency of use (hrs):		1-2	3-10	X 10+		
·		1-2	X 3-10	10+		
Inspectors Assessment: 1	Damaged	Or signi	ficanthy -1-			
(Damage Category) 2.	Damaged	friable	ricality damage	d thermal system ir	nsulation	
3.		mable s	Surfacing ACRM			
3. 4.	significan	uy dama	ged friable surfa	acing material		
	Damaged	or signif	icantly damaged	friable Misc. ACBN	Л	
5. 6.		n potent	tial for damage			
	ACBM wit	h potent	ial for significan	t damage		
7.	Any remai	ning fria	ble ACBM or fria	able suspect ACBM		
Comments:						
Inspector:		1	1 .			
···opector.		4 4 1	7 <i>1</i> /1	PH Lic. #: 100-0		



LEA: Carbondale CHSD # 165
School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone:

Amanda Sheridan/618-457-4765

1308-467

Date of Re-Inspection: August 27, 2013

F. IDPH SCHOOL INFORMATION FORMS

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

SECTION I	SCHOOL INFORMATION FORM
IDPH LICENSED INSPECTION CONTROL INSPECTION CONTROL INSPECTION LICENSE #: // IDPH LICENSED MANAGIOPH LICENSE #: //	OWING FOR YOUR CURRENT THREE YEAR REINSPECTION: OMPLETED: August 27, 2013 ENROLLMENT 55 FOR NAME: Eric Colombo OO-09404 EMENT PLANNER NAME: Eric Colombo O-09404 TMANDA Sheridan PHONE: (018-457-471-5)
School building has been demoschool building is asbestos fre	WING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. Date of Sale: closed: olished. Date: e since last reinspection: ne school building is now asbestos free and include the supporting

IL 482-1026 Revised 09/05



LEA: Carbondale CHSD # 165
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Amanda Sheridan/618-457-4765

FES# 1308-467

Date of Re-Inspection: August 27, 2013

G. LICENSES AND ACCREDITATIONS

ACCREDITATION OF BUILDING INSPECTOR

I certify that I conducted the required AHERA Three Year Reinspection for the building included within this report. Furthermore, I have examined the condition of each known or assumed Asbestos Containing Material within the building and have determined whether the material has changed since the last Reinspection. When applicable, I have reassessed the condition of each material and have reviewed the findings of the reinspection with a licensed Management Planner.

Inspector:	Eri Colombo
	Eric Colombo, IDPH License #100-09404

ACCREDITATION OF MANAGEMENT PLANNER

I certify that I have reviewed the results of the inspectors findings and have revised any response actions necessary to update revisions were necessary. Furthermore, where applicable, I have made necessary amendments to the Management Plan and have included such amendments in this Reinspection Report.

Management Planner: Eric Colombo, IDPH License #100-09404

DESIGNATED PERSON COMPLIANCE STATEMENT

I here-by certify that the AHERA Three Year Reinspection was conducted in accordance with AHERA Rules and Regulations (763.85).

LEA Designated Person:	
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ASBESTOS PROFESSIONAL LICENSE

ID NUMBER 100 - 09404 ISSUED 4/25/2013

EXPIRES 05/15/2014

ERIC C COLOMBO 108 EMERALD HILLS DRIVE EDWARDSVILLE, IL 62025

Environmental Health



ENDORSEMENTS

TC EXPIRES

INSPECTOR

1,51

5/3/2013

MANAGEMENT PLANNER

5/3/2013

PROJECT MANAGER

10/19/2013

AIR SAMPLING PROFESSIONAL

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

training course certificate.



Certificate # ME441142BE8088400

Eric Colombo

has on 4/4/2013 in St. Louis, MO completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

4-hr. Asbestos Building Inspector Refresher

as approved by the IDPH and the US EPA under 40 CFR 763 (AHERA) from 4/4/2013 to 4/4/2013 and passed the associated exam on 4/4/2013 with a score of at least 70%

SSN: XXX-XX-3637 Expiration: 4/4/2014

 Lawrence, KS. 66044 www.metaenvironmental.net

P.O. Box 786

- 800.444.6382

Thomas Mayhew

President

2 Bull MgC

Thomas Mayhew Instructor





Certificate # ME656605B44CD54AE

Eric Colombo

has on 4/4/2013 in St. Louis, MO completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

4-hr. Asbestos Management Planner Refresher

as approved by the IDPH and the US EPA under 40 CFR 763 (AHERA) from 4/4/2013 to 4/4/2013 and passed the associated exam on 4/4/2013 with a score of at least 70%

MAYHEW

RESIDENCE OF THE PROPERTY OF THE PROPE

SSN: XXX-XX-3637

Expiration: 4/4/2014

P.O. Box 786 - Lawrence, KS. 66044 www.metaenvironmental.net

800.444.6382

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Thomas Mayhew Instructor

Z Bull MgC

Thomas Mayhew

President