

November 8, 2016

Carla Watts
Carbondale New School
1302 East Pleasant Hill Road
Carbondale, IL 63902

Re:

**AHERA 3-Year Reinspection** 

Dear Ms. Watts:

Your school's most recent Asbestos 3-Year Reinspection has been completed as required. Two copies of the Report are being presented to the school for inclusion in your Asbestos Management Plan. One copy is to stay at the school main office and the other copy is to remain in the Superintendent's Office.

• The materials were found to be in good condition throughout the building. Continue to monitor the materials under Operations & Maintenance and report any change in condition immediately.

Upon completion of the Reinspection, the following action items were noted:

- All materials that are to be impacted in any manner, rather maintenance or renovation or daily use, need to be sampled prior to impacting.
- Training records were missing from the Management Plan
- Six Month Surveillance records were missing from the Management Plan

### Reminders:

Please make sure that the required asbestos annual notification has been distributed to all building occupants regarding the availability of the Asbestos Management Plan. A copy of the Notification is required to be on file in the Asbestos Management Plan.

Please make sure that all outside contractors are signing the required work permits before completing work in the building.

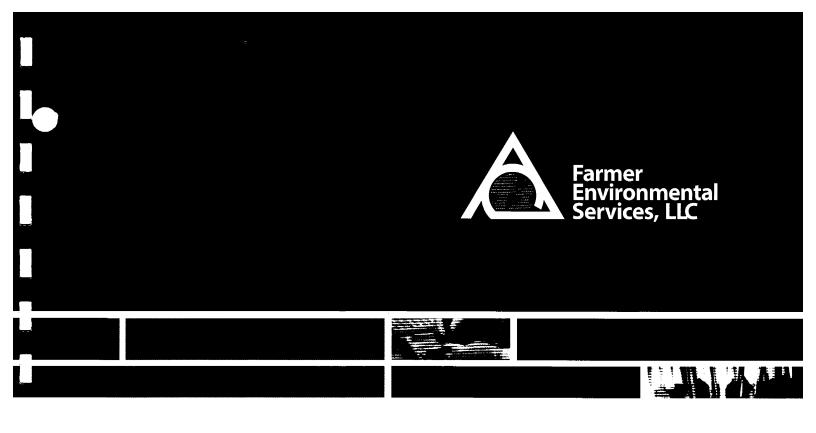
As always, thank you for your cooperation in regards to your asbestos program. If we can be of any further assistance, please do not hesitate in contacting me at 618-656-6988 or wynter@farmerenv.com.

Respectfully submitted,

agreed Gumen

Wynter Farmer

Farmer Environmental Services, LLC



### **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 New School 1302 East Pleasant Hill Road Carbondale, Illinois 62902

Date of ReInspection:

August 18, 2016

Project Number:

1608-452

### **TABLE OF CONTENTS**

- A. Introduction
  - 1. General information
  - 2. Inspectors Responsibilities
  - 3. Previously Unidentified Suspect Asbestos Containing Building Materials
  - 4. Management Planner's Responsibilities
  - 5. Federal Requirements Under EPA NESHAP Regulations
  - 6. Comments
- B. Reinspection Summary
  - 1. LEA and Building Information
  - 2. AHERA Three Year Reinspection Information
  - 3. Sampling (Completed during Three Year Reinspection)
  - 4. Previously Unidentified Suspect Asbestos Containing Materials
- C. Summary of Findings
- D. Inspectors Assessment
- E. Management Planner Response Action Recommendations
- F. IDPH School Information Forms
- G. Licenses and Accreditations



LEA: Carbondale New School
School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### A. INTRODUCTION

### 1.0 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.
- b. 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.
- c. The following AHERA Categories were used in determining the Inspectors Assessment / Reassessment of the known or assumed asbestos containing materials located in the building:
  - 1. Damaged or Significantly Damaged thermal system insulation ACM
  - 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
  - 8. N/A Material is non-friable



LEA: Carbondale New School
School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### 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.



LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

1608-452

Date of Re-Inspection: August 18, 2016

### В. **REINSPECTION SUMMARY**

1. LEA AND BUILDING INFORMATION:

Carbondale New School **Building Name:** 

> 1302 East Pleasant Hill Road Carbondale, Illinois, 62902

30-039-1400-004X IDPH Building ID #:

Carbondale New School Local Education Agency:

> 1302 East Pleasant Hill Road Carbondale, Illinois, 63902

Administrator: Carla Watts Carla Watts **LEA Designated Person:** 

2. AHERA THREE YEAR REINSPECTION INFORMATION

August 18, 2016 Date of Reinspection:

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

Farmer Environmental Services, LLC

108 Emerald Hills

Edwardsville, Illinois 62025

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

Farmer Environmental Services, LLC

108 Emerald Hills

Edwardsville, Illinois 62025

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



LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **SUMMARY OF FINDINGS**

Area ID	known or assumed asbestos  Description of Material	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.
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. ASSUMING THIS MASTIC REMAINS
01-008	FLOOR TILE ADHESIVE FOR 004 & 006 (UNKNOWN COLOR)	ROOMS 11, 12, 17, & 19	586 SQ. FT.	ASSUMED	
01-009	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.
01-010	FIRE DOORS (UNKNOWN COLOR)	ALL DOORS	ALL DOORS	ASSUMED	
01-011	BASEBOARD ADHESIVE (UNKNOWN COLOR)	ROOMS 5 & 6	144 SQ. FT.	ASSUMED	COVE BASE REMOVED & REPLACED W/ DIFFERENT BASES.
01-012	CEILING TILE ADHESIVE FOR 01-005 (UNKNOWN COLOR)	ROOM 15 (LUNCH ROOM CLOSET)	49 SQ. FT.	ASSUMED	ASSUMED THIS MASTIC STILL REMAINS.



LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **SUMMARY OF FINDINGS (cont)**

Area ID	nown or assumed asbestos  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	
MFA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	ROOM 16	160 SQ. FT.	ASSUMED	
MFB	12" X 12" FLOOR TILE (WHITE W/ GREY FLECK)	ROOMS 4, 7, 8, 9, & 10	680 SQ. FT.	ASSUMED	
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	ROOMS 4, 7, 8, 9, & 10	680 SQ. FT.	ASSUMED	
MFC	SHEET FLOORING (WHITE)	ROOMS 5 & 6 ENTRIES	90 SQ. FT.	ASSUMED	
MFC-M	SHEET FLOORING ADHESIVE (UNKNOWN COLOR)	ROOMS 5 & 6 ENTRIES	90 SQ. FT.	ASSUMED	
MMA	CARPET ADHESIVE (UNKNOWN COLOR)	ROOMS 9 & 10	480 SQ. FT.	ASSUMED	
ММВ	12" X 12" CERAMIC TILE (LIGHT GREY)	ROOMS 5 & 6	360 SQ. FT.	ASSUMED	
MMB-G	12" X 12" CERAMIC TILE GROUT (UNKNOWN COLOR)	ROOMS 5 & 6	360 SQ. FT.	ASSUMED	
ММВ-М	12" X 12" CERAMIC TILE MORTAR (UNKNOWN COLOR)	ROOMS 5 & 6	360 SQ. FT.	ASSUMED	
ммс	6" COVE BASE (WHITE)	ROOMS 11 & 19	25 SQ. FT.	ASSUMED	
ММС-М	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOMS 11 & 19	25 SQ. FT.	ASSUMED	
MMD	4" COVE BASE (LIGHT GREY)	ROOMS 5 & 6 ENTRIES	18 SQ. FT.	ASSUMED	
ммр-м	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOMS 5 & 6 ENTRIES	18 SQ. FT.	ASSUMED	
MME	6" COVE BASE (LIGHT GREY)	ROOM 6	10 SQ. FT.	ASSUMED	
ММЕ-М	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOM 6	10 SQ. FT.	ASSUMED	
MMF	4" COVE BASE (BLACK)	ROOMS 9 & 10	30 SQ. FT.	ASSUMED	
MMF-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	ROOMS 9 & 10	30 SQ. FT.	ASSUMED	***
MMG	CHALKBOARDS (GREEN/BLACK)	ROOMS 1 & 2	128 SQ. FT.	ASSUMED	
MMG-M	CHALKBOARD ADHESIVE (UNKNOWN COLOR)	ROOMS 1 & 2	128 SQ. FT.	ASSUMED	
ММН	INTERIOR WINDOW FRAME CAULK (GREY)	BASEMENT: ORIGINAL WINDOWS	6 SQ. FT.	ASSUMED	
MMI	INTERIOR WINDOW FRAME CAULK (WHITE)	BASEMENT: REPLACEMENT VINYL WINDOWS	45 SQ. FT.	ASSUMED	
MMJ	INTERIOR WINDOW FRAME CAULK (WHITE)	1 <sup>ST</sup> FLOOR WINDOWS	43 JU. FI.	ASSUMED	





LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **SUMMARY OF FINDINGS (cont)**

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

Area ID	Description of Material	Location of Material	Quantity	Contains Asbestos (Yes / No / Assumed)	Comments:
ММК	INTERIOR DOOR FRAME CAULK (TAN)	ROOM SPACE DOORS	26 SQ. FT.	ASSUMED	
MML	INTERIOR DOOR FRAME CAULK (TAN)	BUILDING ENTRY/EXIT DOORS	8 SQ. FT.	ASSUMED	
MXA	JOINT COMPOUND (WHITE)	ROOMS 1-16, 19, & 22	9, 832 SQ. FT.	ASSUMED	
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 MATERIAL
ммо	EXTERIOR WINDOW FRAME CAULK (WHITE)	BASEMENT: REPLACEMENT VINYL WINDOWS	6 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
ММР	EXTERIOR WINDOW FRAME CAULK (WHITE)	1 <sup>ST</sup> FLOOR WINDOWS	45 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
MMQ	EXTERIOR WINDOW GLAZING (WHITE)	1 <sup>ST</sup> 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 MATERIAL
MMS	ROOFING MATERIALS (GREY SHINGLE W/ BLACK)	ROOF	3, 600 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
		CARBONDALE NEW SCHOOL - GA	ZEBO PLAYGROUN	ND	
ММА	ROOFING MATERIALS (GREY SHINGLE BLACK)	GAZEBO ROOF	36 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
	CA	RBONDALE NEW SCHOOL - PORTAB	LE CLASSROOM BU	JILDING	
SCA	CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE)	CEILINGS	1, 176 SQ. FT.	ASSUMED	
ЛFA	12" X 12" FLOOR TILE (LIGHT BLUE)	CLASSROOMS	410 SQ. FT.	ASSUMED	
⁄/FA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	CLASSROOMS	410 SQ. FT.	ASSUMED	
/IFB	12" X 12" FLOOR TILE (MEDIUM BLUE)	CLASSROOMS	24 SQ. FT.	ASSUMED	
/IFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	CLASSROOMS	24 SQ. FT.	'ASSUMED	
1FC	12" X 12" FLOOR TILE (WHITE W/ BLUE FLECK)	CLASSROOMS	640 SQ. FT.	ASSUMED	
1FC-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	CLASSROOMS	640 SQ. FT.	ASSUMED	





LEA: Carbondale New School

School: Carbondale New School

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

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **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
	CARBONDALI	NEW SCHOOL	. – PORTABLE CLA	ASSROOM BUILDI	NG
SCA	CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE)	YES	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFA	12" X 12" FLOOR TILE (LIGHT BLUE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFB	12" X 12" FLOOR TILE (MEDIUM BLUE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFC	12" X 12" FLOOR TILE (WHITE W/ BLUE FLECK)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFC-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFD	12" X 12" FLOOR TILE (TAN)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFD-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MMA	4" COVE BASE (DARK BROWN)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
мма-м	4" COVE BASE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ммв	INTERIOR WINDOW FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ММС	INTERIOR DOOR FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MMD	INTERIOR DOOR FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MWA	DRYWALL	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MXA	JOINT COMPOUND	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MME	EXTERIOR WINDOW FRAME CAULK (WHITE	NO	NO DAMAGE	5	NESHAPS
MMF	EXTERIOR WINDOW FRAME GLAZING (WHITE)	NO	NO DAMAGE	5	NESHAPS
MMG	EXTERIOR DOOR FRAME CAULK (WHITE)	NO	NO DAMAGE	5	NESHAPS
ммн	ROOFING MATERIALS (BLACK)	NO	NO DAMAGE	5	NESHAPS



LEA: Carbondale New School

Carbondale New School School:

1302 E. Pleasant Hill Rd. Carbondale, Address:

IL 62902

Contact/Phone: Carla Watts/618-457-4765

1608-452 FES#

Date of Re-Inspection: August 18, 2016

### 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 damage.

### 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



LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **D. INSPECTORS ASSESSMENT**

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

Area ID	nown or assumed asbestos contain Description of Material	Friable		Inspectors Assessment Number	CHANGE IN CONDITION (Y/ N) TYPE OF CHANGE OR NEW MATERIAL
	CARBO	NDALE NEW	SCHOOL - MAIN	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	NO CHANGE CONTINUE O & M
MFA-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFB	12" X 12" FLOOR TILE (WHITE W/ GREY FLECK)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFC	SHEET FLOORING (WHITE)	YES	NO DAMAGE	5	NO CHANGE CONTINUE O & M
MFC-M	SHEET FLOORING ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ММА	CARPET ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ММВ	12" X 12" CERAMIC TILE (LIGHT GREY)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ммв-G	12" X 12" CERAMIC TILE GROUT (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ммв-м	12" X 12" CERAMIC TILE MORTAR (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ммс	6" COVE BASE (WHITE)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
ммс-м	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M





LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **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
	4" COVE BASE		NO DAMAGE		NO CHANGE
MMD	(LIGHT GREY)	NO		5	CONTINUE O & M
	4" COVE BASE ADHESIVE	1	NO DAMAGE	1	NO CHANGE
MMD-M	(UNKNOWN COLOR)	NO		5	CONTINUE O & M
	6" COVE BASE	1,,0	NO DAMAGE	_	NO CHANGE
MME	(LIGHT GREY)	NO		5	CONTINUE O & M
	6" COVE BASE ADHESIVE	1,,,	NO DAMAGE	-	NO CHANGE
MME-M	(UNKNOWN COLOR)	NO		5	CONTINUE O & M
MMF	4" COVE BASE	NO	NO DAMAGE	5	NO CHANGE
VIIVIF	(BLACK)	NO			CONTINUE O & M
MMF-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	NO	NO DAMAGE	5	NO CHANGE CONTINUE O & M
	CHALKBOARDS		NO DAMAGE		NO CHANGE
MMG	(GREEN/BLACK)	NO		5	CONTINUE O & M
	CHALKBOARD ADHESIVE		NO DAMAGE	<del>-</del>	NO CHANGE
MMG-M	(UNKNOWN COLOR)	NO	:	5	CONTINUE O & M
	INTERIOR WINDOW FRAME CAULK		NO DAMAGE	1	NO CHANGE
ММН	(GREY)	NO		5	CONTINUE O & M
	INTERIOR WINDOW FRAME CAULK	NO	NO DAMAGE	5	NO CHANGE
ммі	(WHITE)	NO		3	CONTINUE O & M
NANAI	INTERIOR WINDOW FRAME CAULK	NO	NO DAMAGE	5	NO CHANGE
MMJ	(WHITE)	NO			CONTINUE O & M
MMK	INTERIOR DOOR FRAME CAULK	NO	NO DAMAGE	5	NO CHANGE
IVIIVIN	(TAN)			1	CONTINUE O & M
MML	INTERIOR DOOR FRAME CAULK	NO	NO DAMAGE	5	NO CHANGE
	(TAN)				CONTINUE O & M
MXA	JOINT COMPOUND	NO	NO DAMAGE	5	NO CHANGE
	(WHITE)			ļ	CONTINUE O & M
ммм	EXTERIOR WINDOW FRAME CAULK (GREY)	NO	NO DAMAGE	5	NESHAPS
	EXTERIOR WINDOW GLAZING	1	NO DAMAGE	_	NESHAPS
MMN	(GREY)	NO		5	
	EXTERIOR WINDOW FRAME CAULK		NO DAMAGE	1 _	NESHAPS
ММО	(WHITE)	NO		5	
	EXTERIOR WINDOW FRAME CAULK	1,0	NO DAMAGE	5	NESHAPS
MMP	(WHITE)	NO		5	
	EXTERIOR WINDOW GLAZING	NO	NO DAMAGE	5	NESHAPS
MMQ	(WHITE)	NO		. 3	
NANAD	EXTERIOR DOOR FRAME CAULK	NO	NO DAMAGE	5	NESHAPS
MMR	(GREY)				
MMS	ROOFING MATERIALS	NO	NO DAMAGE	5	NESHAPS
	(GREY SHINGLE W/ BLACK)		l		<u> </u>
	CARBO	ONDALE NEW SO	HOOL - GAZEBO	PLAYGROUND	
	ROOFING MATERIALS		NO DAMAGE		NESHAPS
MMA	(GREY SHINGLE BLACK)	NO		5	



LEA: Carbondale New School

School: Carbondale New School

1302 E. Pleasant Hill Rd. Carbondale, Address:

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **SUMMARY OF FINDINGS (cont)**

Area ID	known or assumed asbestos  Description of Material	Location of Material	Quantity	Contains Asbestos (Yes / No / Assumed)	Comments:
MFD	12" X 12" FLOOR TILE (TAN)	LOBBY & RESTROOMS	156 SQ. FT.	ASSUMED	
MFD-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	LOBBY & RESTROOMS	156 SQ. FT.	ASSUMED	
мма	4" COVE BASE (DARK BROWN)	ALL ROOMS	70 SQ. FT.	ASSUMED	
мма-м	4" COVE BASE MASTIC (UNKNOWN COLOR)	ALL ROOMS	70 SQ. FT.	ASSUMED	
ммв	INTERIOR WINDOW FRAME CAULK (WHITE)	WINDOWS	8 SQ. FT.	ASSUMED	
ммс	INTERIOR DOOR FRAME CAULK (WHITE)	ROOM SPACE DOORS	6 SQ. FT.	ASSUMED	
MMD	INTERIOR DOOR FRAME CAULK (WHITE)	BUILDING ENTRY/EXIT DOORS	4 SQ. FT.	ASSUMED	
MWA	DRYWALL	ALL WALLS & CEILINGS	3, 500 SQ. FT.	ASSUMED	
MXA	JOINT COMPOUND	ALL WALLS & CEILINGS	3, 500 SQ. FT.	ASSUMED	
мме	EXTERIOR WINDOW FRAME CAULK (WHITE	WINDOWS	8 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
MMF	EXTERIOR WINDOW FRAME GLAZING (WHITE)	WINDOWS	12 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
MMG	EXTERIOR DOOR FRAME CAULK (WHITE)	BUILDING ENTRY/EXIT DOORS	4 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL
ммн	ROOFING MATERIALS - (BLACK)	ROOF	1, 200 SQ. FT.	ASSUMED	NESHAPS REGULATED MATERIAL



LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS (cont)**

Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost / Schedule
ММВ	12" X 12" CERAMIC TILE (LIGHT GREY)	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMB-G	12" X 12" CERAMIC TILE GROUT (UNKNOWN COLOR)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММВ-М	12" X 12" CERAMIC TILE MORTAR (UNKNOWN COLOR)	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ммс	6" COVE BASE (WHITE)	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММС-М	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMD	4" COVE BASE (LIGHT GREY)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMD-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	7	8 <u>NON-FRIABLE MATERIAL</u> — Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММЕ	6" COVE BASE (LIGHT GREY)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MME-M	6" COVE BASE ADHESIVE (UNKNOWN COLOR)	7	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMF	4" COVE BASE (BLACK)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMF-M	4" COVE BASE ADHESIVE (UNKNOWN COLOR)	7	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMG	CHALKBOARDS (GREEN/BLACK)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMG-M	CHALKBOARD ADHESIVE (UNKNOWN COLOR)	7	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ммн	INTERIOR WINDOW FRAME CAULK (GREY)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММІ	INTERIOR WINDOW FRAME CAULK (WHITE)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MMJ	INTERIOR WINDOW FRAME CAULK (WHITE)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММК	INTERIOR DOOR FRAME CAULK (TAN)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	



LEA: Carbondale New School

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

IL 62902

Contact/Phone:

Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS (cont)**

Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost / Schedule
MML	INTERIOR DOOR FRAME CAULK (TAN)	6	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
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)	N/A	NESHAPS REGULATED MATERIAL	
мми	EXTERIOR WINDOW GLAZING (GREY)	N/A	NESHAPS REGULATED MATERIAL	
ммо	EXTERIOR WINDOW FRAME CAULK (WHITE)	N/A	NESHAPS REGULATED MATERIAL	
ММР	EXTERIOR WINDOW FRAME CAULK (WHITE)	N/A	NESHAPS REGULATED MATERIAL	
ммо	EXTERIOR WINDOW GLAZING (WHITE)	N/A	NESHAPS REGULATED MATERIAL	
MMR	EXTERIOR DOOR FRAME CAULK (GREY)	N/A	NESHAPS REGULATED MATERIAL	
MMS	ROOFING MATERIALS (GREY SHINGLE W/ BLACK)	N/A	NESHAPS REGULATED MATERIAL	
	CA	RBONDALE NEW SCHO	OL - GAZEBO PLAYGROUND	
ММА	ROOFING MATERIALS (GREY SHINGLE BLACK)	N/A	NESHAPS REGULATED MATERIAL	
	CARBON	DALE NEW SCHOOL - F	PORTABLE CLASSROOM BUILDING	
SCA	CEILING TEXTURE MATERIAL FLUFFY/"POPCORN" (WHITE)	6	7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change.	
MFA	12" X 12" FLOOR TILE (LIGHT BLUE)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFA-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.	
MFB	12" X 12" FLOOR TILE (MEDIUM BLUE)	6	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	7	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFC	12" X 12" FLOOR TILE (WHITE W/ BLUE FLECK)	6	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	



LEA: Carbondale New School
School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS (cont)**

Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost / Schedule
MFC-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.	
MFD	12" X 12" FLOOR TILE (TAN)	6	NON-FRIABLE MATERIAL — Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFD-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	7	8 <u>NON-FRIABLE MATERIAL</u> — 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.	
ММА-М	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	8 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	8 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	8 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.	
МХА	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)	N/A	NESHAPS REGULATED MATERIAL	
MMF	EXTERIOR WINDOW FRAME GLAZING (WHITE)	N/A	NESHAPS REGULATED MATERIAL	
MMG	EXTERIOR DOOR FRAME CAULK (WHITE)	N/A	NESHAPS REGULATED MATERIAL	
ммн	ROOFING MATERIALS (BLACK)	N/A	NESHAPS REGULATED MATERIAL	

HAZAF	D POTENTIAL CLASSIFIC	ATION	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

119116

Date:



LEA: Carbondale New School
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,
IL 62902
tt/Phone: Carla Watts/618-457-4765

Contact/Phone:

FES# 1608-452
Date of Re-Inspection: August 18, 2016

MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS (Response Action Hazard Ranking)

- SIGNIFICANTLY DAMAGED THERMAL SYSTEM INSULATION(S) 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. <u>SIGNIFICANTLY DAMAGED SURFACING and MISCELLANEOUS MATERIAL(S)</u> 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.
- DAMAGE MATERIAL (with potential for Significant Damage) 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.
- 5. 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.
- 7. <u>NO DAMAGE</u> Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change.
- 8. <u>NON-FRIABLE MATERIAL</u> 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.



LEA: Carbondale New School
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,
IL 62902
Contact/Phone: FES# 1608-452
Date of Re-Inspection: August 18, 2016

### F. IDPH SCHOOL INFORMATION FORMS

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

### **SECTION I**

SCHOOL\_NAME:

CARBONDALE NEW SCHOOL

SCHOOL ID NUMBER:

30-039-1400-004X

ADDRESS:

1302 E. PLEASANT HILL ROAD

CITY:

CARBONDALE

62902

CIII.	CHEDONDIEL	E 02702
LAST REINSP	PECTION DATE: 8/27/2013	÷
SECTION	II (Please type or print)	
PLEASE COMPI	LETE THE FOLLOWING FOR YOUR CURRENT TH	HREE YEAR REINSPECTION:
		-1-111
DATE REINS	SPECTION COMPLETED:	8/18/16 ENROLLMENT 45
IDPH LICEN	SPECTION COMPLETED:SED INSPECTOR NAME:	lombo
IDPH LICEN	SE#: <u>/の~-O9404</u> SED MANAGEMENT PLANNER NAME: SE#: <u>/のの一の9404</u>	
IDPH LICEN	SED MANAGEMENT PLANNER NAME:	Eric Colombe
IDPH LICEN	SE#: <u>100-09404</u>	
DESIGNATE	DPERSON: <u>Carla Vlatts</u> D' <i>Watts, asser divier la</i> Designated Person Date	PHONE:
Carla	D' Watto, asse directo	m 9-9-16
Signature of L	Designated Person Date	
		گانچه چه در در داند که افراد بردی و بردن کری است میشود به نام نام و بردی و بردی در د این افزاد در
<b>SECTION</b>	Ш	
	 LETE THE FOLLOWING INFORMATION FOR ANY	Y CHANGES WITHIN THE SCHOOL DISTRICT.
School building	ng has been sold. Date of Sale:	
	en closed. Date closed:	
School building	ng has been demolished. Date:	
School building	ng is asbestos free since last reinspection:	
	in writing why the school building is now asb	pestos free and include the supporting
documentation	<u>l.</u>	
If a new school management p	ol building has been added to the district, sub plan and inspection report. Include the comp	bmit either and exclusionary statement or a plete name, address and city of school building.
Other (explain	n):	
TT 400 1006		
IL 482-1026 Revised 09/05		
ICOVIDED 07/03		



LEA: Carbondale New School
School: Carbondale New School
Address: 1302 E. Pleasant Hill Rd. Carbondale,
IL 62902
Carla Watts/618-457-4765
FES# 1608-452
Date of Re-Inspection: August 18, 2016

### 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:	Ei 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: \_\_\_\_\_ 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:	
------------------------	--



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

ERIC C COLOMBO 108 EMERALD HILLS DRIVE EDWARDSVILLE, IL 62025 6/1/2016

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

09404

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

### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

### ASBESTOS PROFESSIONAL LICENSE

ENSE INSE

INSPECTOR

**TC EXPIRES** 5/5/2017

ID NUMBER

ISSUED 6/1/2016

EXPIRES

MANAGEMENT PLANNER PROJECT MANAGER

**ENDORSEMENTS** 

5/5/2017 10/30/2016

100 - 09404

ERIC C COLOMBO 108 EMERALD HILLS DRIVE

EDWARDSVILLE IL 62025

Environmental Health



AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois

Department of Public Health
This license is valid only when accompanied by a valid training course certificate.

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

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

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accredited by PHAB



## M.E.T.A

Mayhew Environmental Training Associates CORPORATED

Certificate # ME084A12D39322409

### Eric Colombo

has on 5/5/2016, in Hazelwood, 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 5/5/2016 to 5/5/2016 and passed the associated exam on 5/5/2016 with a score of at least 70%

Tom Brennan Instructor

Thomas Mayhew Bull My

President

P.O. Box 4693

www.metaenvironmental.net Lawrence, KS. 66047

Expiration: 5/5/2017 SSN: XXX-XX-3637

800.444.6382

公 GOUNI

MAYHEW



## ·E·I·A

Mayhew Environmental Training Associates

INCORPORAT

Certificate # ME3E47DDA877464DE

### Eric Colombo

completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646 has on 5/5/2016, in Hazelwood, MO

# 4-hr. Asbestos Management Planner Refresher

as approved by the IDPH and the US EPA under 40 CFR 763 (AHERA) from 5/5/2016 to 5/5/2016 and passed the associated exam on 5/5/2016

with a score of at least 70%

Tom Brennan

Instructor

Thomas Mayhew President July 8

Lawrence, KS. 66047

Expiration: 5/5/2017 SSN: XXX-XX-3637

800,444.6382

www.metaenvironmental.net

MAYHEW SASNA

P.O. Box 4693



LEA: Carbondale New School

School: Carbondale New School

Address: 1302 E. Pleasant Hill Rd. Carbondale,

IL 62902

Contact/Phone: Carla Watts/618-457-4765

FES# 1608-452

Date of Re-Inspection: August 18, 2016

### **E. MANAGEMENT PLANNER RESPONSE ACTION RECOMMENDATIONS**

Area ID	Description of Material	Hazard Potential Classification	RESPONSE ACTION RECOMMENDATION (See attached Response Action Recommendations)	Estimated cost / Schedule
		CARBONDALE NEW SC	HOOL - MAIN BUILDING	
01-003	LINOLEUM (GOLD PEBBLE)	6	7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change.	
01-004	12" X 12" FLOOR TILE (WHITE W/ BEIGE FLECK & WHITE W/ GREY FLECK)	6	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 (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
01-008	FLOOR TILE ADHESIVE FOR 004 & 006 (UNKNOWN COLOR)	7	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
01-009	CARPET ADHESIVE (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
01-010	FIRE DOORS (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
01-011	BASEBOARD ADHESIVE (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
01-012	CEILING TILE ADHESIVE FOR 01-005 (UNKNOWN COLOR)	7	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFA	12" X 12" FLOOR TILE (SALMON)	6	8 NON-FRIABLE MATERIAL - Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFA-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.	
MFB	12" X 12" FLOOR TILE (WHITE W/ GREY FLECK)	6	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFB-M	12" X 12" FLOOR TILE MASTIC (UNKNOWN COLOR)	7	NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
MFC	SHEET FLOORING (WHITE)	6	7. NO DAMAGE - Maintain friable materials in good condition and continue under O & M program until hazard assessment factors change.	
MFC-M	SHEET FLOORING ADHESIVE (UNKNOWN COLOR)	7	8 <u>NON-FRIABLE MATERIAL</u> – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	
ММА	CARPET ADHESIVE (UNKNOWN COLOR)	7	8 NON-FRIABLE MATERIAL – Maintain material(s) in good condition and continue O & M Program until hazard assessment factors change.	