

**Midwest
Environmental
Consulting Services, Inc.**

*Providing Quality Service
Since 1994*

Consultants ◀ Engineers ◀ Scientists

SIX MONTH PERIODIC SURVEILLANCE

Performed for:

LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT #103

1370 N. Riverwoods Road
Lincolnshire, IL 60069

Project Location:



DANIEL WRIGHT JUNIOR HIGH SCHOOL

*1370 Riverwoods Road
Lincolnshire, IL 60069*

December 9, 2015

MEC PROJECT #: 15-11-807-INSP

**LINCOLNSHIRE-PRAIRIE VIEW
SCHOOL DISTRICT #103
Daniel Wright Junior High School
1370 N. Riverwoods Road
Lincolnshire, IL 60069**

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MEC Project #: 15-11-807-INSP**

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Six Month Periodic Surveillance Compliance Statement

Inspector's Compliance Statement

I hereby certify that I have conducted a six month periodic surveillance report according to AHERA regulations contained in the Federal Register 40 CFR 763.93(b).



Inspector
Anthony Rodriguez
IDPH License # 100-19297

12/9/15
Date

Designated Person's Compliance Statement

I hereby accept responsibility for implementing the current Management Plan on behalf of Lincolnshire-Prairieview School District #103 and for maintaining Daniel Wright Junior High School in full compliance with EPA, IDPH, and all applicable OSHA requirements with respect to asbestos-containing materials.



Designated Person
Scott Gaunky
Director of Building and Grounds

12/9/2015
Date

Lincolnshire-Prairieview School District #103
1370 N. Riverwood Road
Lincolnshire, IL 60069

Daniel Wright Junior High School
1370 N. Riverwoods Road
Lincolnshire, IL 60069
MEC Project #: 15-11-807-INSP



Six Month Periodic Surveillance of ACBM

Reassessment Date: December 9, 2015

MEC Project #: 15-11-807-INSP

School District: Lincolnshire-Prairie View School District #103

School ID #: 34-049-1030-1001

Building: Daniel Wright Junior High School

Conducted By: Midwest Environmental Consulting Services, Inc.

Address: 1370 N. Riverwoods Road

4 Bonnie Lane

Lincolnshire, IL 60069

Yorkville, IL 60560

Inspector: Anthony Rodriguez

IDPH #: 100-19297

Homo Area	Material Description	Location	Previous Condition	Present Condition	Comments
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LT	Lab Table Tops	1972 Wing – Rooms 107 & 119	Good	Good	N/A
FT-1	9x9 Floor Tile/Mastic – White w/Green & Tan Streaks	1972 Wing – Cafeteria – Stage, Hallways, Room 105, 121, 122, & 127B	Good	Good	Abatement took place in the summer of 2014. It included the removal of FT-1 from the Stage and its Adjacent Room.
FT-2	12x12 Floor Tile/Mastic – White w/Green Streaks	1972 Wing – Hallway (Outside Room 119) Room 119 – Closet, Room 110, 109A, Orchestra Storage	Good	Good	N/A
FT-3	12x12 Floor Tile/Mastic – White w/Blue Specks	Original 1972 Construction – Room 119, 126, 127, SW Hallway (Outside Rooms 111 & 112)	Good	Good	N/A
P	Plaster Ceiling	1972 Wing – Boys' & Girls' Locker Rooms, Bathrooms Front Entrance Exterior Overhang & Vestibule	Good	Good	N/A
SPB	Plaster Ceiling	1987 Addition – District Offices – Main Entrance – Vestibule	Good	Good	N/A
TJA	Cementitious Pipe Fittings on Fiberglass Lines	1972 Wing – Throughout	Good	Good	N/A
MBA	3" Baseboard/Adhesive Bluish Gray	1972 Wing – Throughout	Good	Good	N/A
MBB	3" Baseboard/Adhesive - Black	1972 Wing – Assistant Principal's Office & Room 129	Good	Good	N/A

Environmental Protection Agency §763.93 (b) *Periodic surveillance.* (1) At least once every 6 months after a management plan is in effect, each local education agency shall conduct periodic surveillance in each building that it leases, owns, or otherwise uses as a school building that contains ACBM or is assumed to contain ACBM. (2) Each person performing periodic surveillance shall: (i) Visually inspect all areas that are identified in the management plan as ACBM or assumed ACBM; (ii) Record the date of the surveillance, his or her name, and any changes in the condition of the materials. (iii) Submit to the person designated to carry out general local education agency responsibilities under §763.84 a copy of such record for inclusion in the management plan.



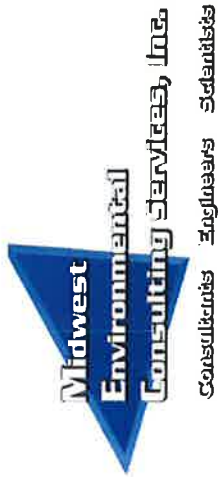
Six Month Periodic Surveillance of ACBM

Reassessment Date: December 9, 2015
School District: Lincolnshire-Prairie View School District #103
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MEC Project #: 15-11-807-INSP
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4 Bonnie Lane
Yorkville, IL 60560
Inspector: Anthony Rodriguez **IDPH #:** 100-19297

Homo Area	Material Description	Location	Previous Condition	Present Condition	Comments
MBC	3" Baseboard/Adhesive - Beige	1972 Wing – Main Office – Bathrooms, Rooms 119, 121, 122 & Practice Room	Good	Good	N/A
MBD	3" Baseboard/Adhesive - Brown	1972 Wing – Fitness Center	Good	Good	N/A
MBE	3" Baseboard/Adhesive – Tan	1972 Wing – Boys' Locker Room – Office & Adjacent Hall	Good	Good	N/A
MBF	3" Baseboard/Adhesive – Dark Green	1972 Wing – Rooms 109A, 110 & 123	Good	Good	N/A
MBG	3" Baseboard/ Adhesive – Light Green	1972 Wing – Maintenance Room 108B	Good	Good	N/A
MBH	3" Baseboard/Adhesive – Gray	1987 Addition – District Offices - Throughout	Good	Good	N/A
MBI	3" Baseboard/Adhesive – Blue	1996 Wing – Throughout	Good	Good	N/A
MBJ	3" Baseboard/Adhesive - Cream	1996 Wing – Room 202	Good	Good	N/A
MBK	3" Baseboard/Adhesive - Green	1996 Wing – Rooms 205 & 206	Good	Good	N/A
MBL	3" Baseboard/Adhesive – Black	1996 Wing – Rooms 224 & 225	Good	Good	N/A
MCA	2'x4' Lay-In Ceiling Tile – Pin Holes	1972 Wing – Throughout	Good	Good	N/A

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Six Month Periodic Surveillance of ACBM

Reassessment Date: December 9, 2015

School District: Lincolnshire-Prairie View School District #103

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Lincolnshire, IL 60069

MEC Project #: 15-11-807-INSP

School ID #: 34-049-1030-1001

Conducted By: Midwest Environmental Consulting Services, Inc.
4 Bonnie Lane
Yorkville, IL 60560

Inspector: Anthony Rodriguez **IDPH #:** 100-19297

Homo Area	Material Description	Location	Previous Condition	Present Condition	Comments
MCC	2'x4' Lay-In Ceiling Tile - Gypsum	1972 Wing – Quest Kitchen & Grooming Room	Good	Good	N/A
MCD	2'x4' Lay-In Ceiling Tile – Small Non-Directional Fissures w/Pin Holes	1972 Wing – Scattered Areas - Throughout	Good	Good	N/A
MCE	2'x2' Lay-In Ceiling Tile – Smooth Texture	1972 Wing – Room 110A, 119, 123, & 128	Good	Good	N/A
MCF	2'x2' Lay-In Ceiling Tile – w/Pin Holes	1972 Wing – Staff Lounge	Good	Good	N/A
MCG	2'x2' Lay-In Ceiling Tile – Rough Texture – Fissures w/Pin Holes	1987 Addition – District Offices – Throughout	Good	Good	N/A
MCH	2'x2' Lay-In Ceiling Tile – Non-Directional Fissures w/Pin Holes	1987 Addition – District Offices – Superintendent's Office	Good	Good	N/A
MCI	2'x4' Lay-In Ceiling Tile – Non-Directional Fissures w/Pin Holes	1996 Wing – Throughout	Good	Good	N/A
MCJ	2'x4' Lay-In Ceiling – Pin Holes	1996 Wing – Rooms 205, 205A, & 206	Good	Good	N/A
MCK	2'x4' Lay-In Ceiling Tile – Large Fissures w/Pin Holes	1996 Wing – Rooms 222, 224, & 225	Good	Good	N/A

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Six Month Periodic Surveillance of ACBM

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MEC Project #: 15-11-807-INSP
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4 Bonnie Lane
Yorkville, IL 60560
Inspector: Anthony Rodriguez **IDPH #:** 100-19297

Homo Area	Material Description	Location	Previous Condition	Present Condition	Comments
MFA	12x12 Floor Tile/ Mastic -- Gray w/1" Squares	1972 Wing -- Front Entrance Vestibule	Good	Good	N/A
MFB	12x12 Floor Tile/Mastic -- Beige w/Gray & Tan Flecks	1972 Wing -- Front Conference Room & Cafeteria	Good	Good	N/A
MFC	12x12 Floor Tile/Mastic -- Light Gray w/Dark Gray Flecks	1972 Wing -- Nurse's Office	Good	Good	N/A
MFD	2"x2" Ceramic Tile/Grout -- Gray w/Dark Gray Specks	1972 Wing -- Locker Rooms, Bathrooms	Good	Good	N/A
MFE	12"x12" Floor Tile & Mastic -- Blue w/Gray Flecks	1972 Wing -- Cafeteria	Good	Good	N/A
MFG	Anti-Slip Epoxy Flooring -- Black, Green & White Specks	1972 Wing -- Quest Kitchen	Good	Good	N/A
MFH	Rubber Mat Flooring/Mastic -- Tan w/Black Streaks	1972 Wing -- Fitness Center	Good	Good	N/A
RFI	2'x4' Linoleum Flooring/Mastic -- Tan & Beige	1972 Wing -- Boys' Locker Room -- Office & Adjacent Hall	Good	Good	N/A
MFJ	1"x1" Ceramic Tile/Grout - Tan	1972 Wing -- Boys' Locker Room -- Office -- Shower Room	Good	Good	N/A
MFK	1"x1" Ceramic Tile/Grout -- Brown, Tan & Gray Tiles	1972 Wing -- Boys' Locker Room -- Shower & Storage Room	Good	Good	N/A
MFL	1"x1" Ceramic Tile/Grout -- Green & Beige Tiles	1972 Wing -- Girls' Locker Room -- Shower & Storage Room	Good	Good	N/A

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Homo Area	Material Description	Location	Previous Condition	Present Condition	Comments
MF1M	12x12 Floor Tile/Mastic – Light Green Speckled Pattern	1972 Wing – Room #123, 109A, & 110	Good	Good	N/A
MF0	12x12 Floor Tile/Mastic – White w/Green Accent Tiles	1972 Wing – Room #125	Good	Good	N/A
MF1P	Linoleum/Mastic – White w/Gray Specks	1972 Wing – Room #126	Good	Good	N/A
MF1R	12x12 Floor Tile/Mastic – White w/Gray Specks	1972 Wing – Room 107 & Maintenance Room #108B	Good	Good	N/A
MF1S	12x12 Floor Tile/Mastic – Beige Marble Pattern	1987 Addition – District Offices – Administration File Closet	Good	Good	N/A
MF1T	2"x2" Ceramic Tile/Grout – Light Green	1987 Addition – District Offices – Superintendent's Bathroom	Good	Good	N/A
MF1U	4"x4" Ceramic Tile/Grout – Light Beige	1987 Addition – District Offices – Entrance	Good	Good	N/A
MF1V	Vinyl Flooring/Mastic – Wood Pattern	1987 Addition – District Offices – Lobby	Good	Good	N/A
MF1W	1"x1" Ceramic Tile/Grout – Tan	1987 Addition – District Offices – Hall & Men's Room	Good	Good	N/A
MF1X	1"x1" Ceramic Tile/Grout – Light Brown	1987 Addition – District Offices – Women's Room	Good	Good	N/A
MF1Y	12x12 Floor Tile/Mastic – Light Blue w/Beige Flecks	1987 Addition – District Offices – Kitchen	Good	Good	N/A

Environmental Protection Agency §763.93 (b) *Periodic surveillance.* (1) At least once every 6 months after a management plan is in effect, each local education agency shall conduct periodic surveillance in each building that it leases, owns, or otherwise uses as a school building that contains ACBM or is assumed to contain ACBM. (2) Each person performing periodic surveillance shall: (i) Visually inspect all areas that are identified in the management plan as ACBM or assumed ACBM. (ii) Record the date of the surveillance, his or her name, and any changes in the condition of the materials. (iii) Submit to the person designated to carry out general local education agency responsibilities under §763.84 a copy of such record for inclusion in the management plan.



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MFZ	12x12 Floor Tile/Mastic – White w/Blue Streaks	1996 Wing – Rooms 202, 222, 224, & 225	Good	Good	N/A
MFAA	2"x2" Ceramic Tile/Grout – Tan	1996 Wing – Bathrooms	Good	Good	N/A
MFAB	12x12 Floor Tile/Mastic – Light Green Speckled Pattern	1996 Wing – Rooms 205 & 206	Good	Good	N/A
MFAC	12x12 Floor Tile/Mastic – White w/Tan Specks	1996 Wing – Rooms 205 & 206	Good	Good	N/A
MMA	Sink Undercoating – Gray	1972 Wing – Room 129 & 1996 Wing – Room 210	Good	Good	N/A
MMB	Sink Undercoating – Black	1972 Wing – Rooms 126 & 127	Good	Good	N/A
MMC	Sink Undercoating – White	1987 Addition – District Offices – Kitchen	Good	Good	N/A
MMD	Fire Doors	1972 Wing – Hallway Doors	Good	Good	N/A
MTA	Transite Window Panels	1972 Wing – Rooms 106, 107, 126, 127, & 128, 132, 133, 134	Good	Good	N/A
MWA	4"x4" Ceramic Wall Tile/Grout – White & Gray Tiles	1972 Wing – Boys' & Girls' Bathrooms	Good	Good	N/A
MWB	4"x4" Ceramic Wall Tile/Grout – White	1972 Wing – Boys' & Girls' Locker Room – Showers; Room 135 & 139	Good	Good	N/A
MWC	4"x4" Ceramic Wall Tile/Grout – Tan	1987 Addition – District Offices – Bathrooms	Good	Good	N/A

Environmental Protection Agency §763.93 (b) *Periodic surveillance.* (1) At least once every 6 months after a management plan is in effect, each local education agency shall conduct periodic surveillance in each building that it leases, owns, or otherwise uses as a school building that contains ACBM or is assumed to contain ACBM. (2) Each person performing periodic surveillance shall: (i) Visually inspect all areas that are identified in the management plan as ACBM or assumed ACBM; (ii) Record the date of the surveillance, his or her name, and any changes in the condition of the materials. (iii) Submit to the person designated to carry out general local education agency responsibilities under §763.84 a copy of such record for inclusion in the management plan.



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Inspector: Anthony Rodriguez **IDPH #:** 100-19297

Homo Area	Material Description	Location	Previous Condition	Present Condition	Comments
MWD	4"x4" Ceramic Wall Tile/Grout - White & Gray Tiles	1996 Wing -- Bathrooms	Good	Good	N/A

Environmental Protection Agency §763.93 (b) *Periodic surveillance.* (1) At least once every 6 months after a management plan is in effect, each local education agency shall conduct periodic surveillance in each building that it leases, owns, or otherwise uses as a school building that contains ACBM or is assumed to contain ACBM. (2) Each person performing periodic surveillance shall: (i) Visually inspect all areas that are identified in the management plan as ACBM or assumed ACBM. (ii) Record the date of the surveillance, his or her name, and any changes in the condition of the materials. (iii) Submit to the person designated to carry out general local education agency responsibilities under §763.84 a copy of such record for inclusion in the management plan.

**ASBESTOS ABATEMENT FOR PUBLIC AND
PRIVATE SCHOOLS AND COMMERCIAL AND
PUBLIC BUILDINGS IN ILLINOIS
(77 ILL. ADM. CODE 855)**

**SUBPART E: LOCAL EDUCATIONAL AGENCY
RESPONSIBILITIES AND STANDARDS FOR ABATEMENT**

SECTION 855.300 LOCAL EDUCATION AGENCY (LEA) REQUIREMENTS

a. Each LEA shall:

1. Ensure that any persons who perform inspections and reinspections, develop and update management plans, develop and implement response actions, including operations and maintenance or repair, are licensed in accordance with Section 855.100.

2. Ensure that all custodial and maintenance employees are properly trained as required by the Asbestos Hazard Emergency Response Act (AHERA), the Asbestos Abatement Act, and this Part.

3. Ensure that parents, teachers, and employee organizations are notified in writing at least once each school year of inspections, response actions, and post-response action activities, including periodic reinspection and surveillance activities that are planned or in progress. The LEA shall include in the management plan a description of the steps taken to notify such organizations and a dated copy of the notification.

4. The LEA shall designate a person to oversee all management plan activities and ensure that the designated person receives adequate training to perform the assigned duties of the local education agency. Such training shall include:

- A. Health effects of asbestos.
- B. Detection, identification and assessment of ACBM.
- C. Options for controlling ACBM.
- D. Asbestos management programs.
- E. Relevant federal and State regulations concerning asbestos, including those of the Occupational Safety and Health Administration, U.S. Department of Labor, the U.S. Department of Transportation, the U.S. Environmental Protection Agency and the Department.

- 5.** Ensure that short-term workers (e.g., telephone repair workers, utility workers, or exterminators) who may come in contact with asbestos in a school are provided information regarding the locations of asbestos-containing building materials (ACBM) and/or assumed ACBM.
- 6.** Ensure that warning labels are posted in accordance with the following:
 - A.** The LEA shall attach a warning label immediately adjacent to any ACBM and suspected ACBM assumed to be ACBM located in a routine maintenance area (such as boiler rooms) at each school building.
 - B.** All labels shall be prominently displayed in readily visible locations and shall remain posted until the ACBM is removed.
 - C.** The warning label shall state in print which is readily visible: Caution; Asbestos. Hazardous. Do Not Disturb Without Proper Training and Equipment.
- 7.** Ensure that the management plans are available for inspection and notification of such availability has been provided as specified in the management plan.
- 8.** Keep a copy of the plan in each school and district administrative office. Management plans shall be available for inspection by workers before work begins in any area of a school building. The management plans shall be available during normal business office hours, without cost or restriction, for inspection by representatives of the USEPA, the Department, teachers, other school personnel, parents and the general public. The LEA may charge a reasonable cost to make copies of management plans.
- 9.** Maintain records as part of the management plan.
- 10.** Ensure that each management plan contains a statement, signed by the individual designated by the LEA, which certifies that the LEA responsibilities have been met or will be met.
- 11.** Ensure that three year reinspections are conducted in accordance with this Part and Section 855.310(m).
- 12.** Ensure that the three year school reinspection information form provided by the Department is submitted to the Department within 30 days from the reinspection.

b. Recordkeeping

1. Records required under this Section shall be maintained in a centralized location in the administrative office of both the school and the LEA as part of the management plan. For each homogeneous area where all ACBM has been removed, the LEA shall ensure that such records are retained for six years after completion of removal.

2. For each preventive measure and response action taken for ACBM and suspected ACBM assumed to be ACBM, the LEA shall provide:

A. A detailed written description of the response action and methods used, the location where the response action was taken, the reasons for selecting the response action, the start and completion dates of the work, the names and addresses of all contractors involved, and if applicable, their IDPH license I.D. number, and if ACBM is removed, the name and location of the disposal site of the ACBM.

B. The name, signature, and Department-issued license I.D. number of any person collecting any air samples required to be collected at the completion of certain response actions, the locations where samples were collected, date of collection, the name and address of the laboratory analyzing the samples, the date of analysis, the results of the analysis, the method of analysis, the name and signature of the person performing the analysis, and a statement that the laboratory meets the applicable requirements of the National Bureau of Standards TEM laboratory accreditation.

C. For each time that periodic surveillance is performed, the LEA shall record the name of each person performing the surveillance, the date of the surveillance, and any changes in the conditions of the materials.

D. For each time that asbestos cleaning is performed, the LEA shall record the name of each person performing the cleaning, the IDPH licensed worker I.D. number, the date of such cleaning, the locations cleaned, and the methods used to perform such cleaning.

E. For each time that operations and maintenance activities are performed, the LEA shall record the name of each person performing the activity, the Department-issued licensed worker I.D. number, the start and completion dates of the activity, the locations where such activity occurred, a description of the activity including preventive measures used, and if ACBM is removed, the name and location of the storage or disposal site of the ACBM.

F. For each time that major response action is performed, the local education agency shall provide the name, signature and Department-issued license I.D. number of each person performing the activity, the start and completion dates of the response action, the locations where such response action occurred, a description of the activity, including preventive measures used, and if ACBM is removed, the name and location of the storage or disposal site of the ACBM.

G. For each fiber release episode, the LEA shall provide the date and location of the episode, the method of repair, preventive measures or response action taken, the name of each person performing the work, the IDPH license ID number, and if ACBM is removed, the name and location of the storage or disposal site of the ACBM.



ASBESTOS
PROFESSIONAL
LICENSE

ID NUMBER ISSUED EXPIRES
100 - 19297 3/18/2015 05/15/2016

Anthony M Rodriguez
122 Rick Ct.
Oswego, IL 60543

Environmental Health



Anthony M. Rodriguez

ENDORSEMENTS

TC EXPIRES

INSPECTOR

2/25/2016

PROJECT MANAGER
AIR SAMPLING PROFESSIONAL

10/3/2015

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.

2015



OCCUPATIONAL TRAINING & SUPPLY, INC.

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900

Asbestos Building Inspector Initial

Occupational Training & Supply, Inc. certifies that

Tony Rodriguez

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

Course Date: 2/23/2015 - 2/25/2015

Exam Date: 2/25/2015

Expiration Date: 2/25/2016

Certificate Number: ABI1502250901


Kathy DeSalvo, Director