

**Midwest
Environmental
Consulting Services, Inc.**

Consultants ◀ Engineers ◀ Scientists

SIX MONTH PERIODIC SURVEILLANCE

Performed for:

**LINCOLNSHIRE-PRAIRIE VIEW
SCHOOL DISTRICT #103**

1370 N. Riverwoods Road
Lincolnshire, IL 60069

Project Location:



Laura B. Sprague Elementary School

*2425 Riverwoods Road
Lincolnshire, IL 60069*

March 12, 2019

MEC PROJECT #: 19-03-132-INSP

Yorkville Location

2551 N. Bridge St.
Yorkville, IL 60560

P: (630) 553-3989
F: (630) 553-3990

Peoria Location

3100 N. Knoxville Ave.
Suite 204

Peoria, IL 61603
P: (309) 621-4680
F: (309) 621-4690

**LINCOLNSHIRE-PRAIRIE VIEW
SCHOOL DISTRICT #103
Laura B. Sprague Elementary School
2425 Riverwoods Road
Lincolnshire, IL 60069**

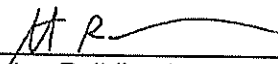
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MEC Project #: 19-03-132-INSP**

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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 of known and assumed asbestos-containing building materials (ACBM) according to AHERA regulations contained in the Federal Register 40 CFR 763.93(b).

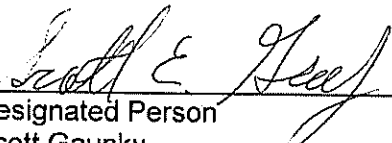


Asbestos Building Inspector
Steven R. Szeredy
IDPH License # 100-09766

3/12/19
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 Laura B. Sprague Elementary 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

4/3/2019
Date

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

Laura B. Sprague Elementary School
2425 N. Riverwoods Road
Lincolnshire, IL 60069
MEC Project #: 19-03-132-INSP



Six Month Periodic Surveillance of ACBM

Reassessment Date: March 12, 2019
School District: Lincolnshire-Prairie View School District #103
Building: Laura B. Sprague Elementary School
Address: 2425 Riverwoods Road
Lincolnshire, IL 60069

MEC Project #: 19-03-132-INSP
School ID #: 34-049-1030-2002
Conducted By: Midwest Environmental Consulting Services, Inc.
2551 N. Bridge Street
Yorkville, IL 60560
Inspector: Steven R. Szeredy **IDPH #:** 100-09766

HSA	Material Description	Location	Previous Condition	Present Condition	Comments
FD	Fire Doors	Boiler Room, Maintenance Rooms	Good	Good	N/A
TJA	Pipe Fitting Insulation	Above Ceilings and in Inaccessible Wall & Pipe Chases	Good	Good	N/A
SFA	Spray-On Fireproofing Insulation	Library, Boiler Room, Gym 103	Good	Good	In Boiler Room, above exterior doors only.
MBA	3" Baseboard & Glue – Black	Rooms 7, 11, 12, 13, 22, 23, 24, 25A, 25B, 26, 101, 102, 1964 Wing Hallways, 1967 Wing Hallways	Good	Good	N/A
MBB	3" Baseboard & Glue – Gray	Library (Room 46), Rooms 46A, 46B, 46C, 46D, 46E, 46F	Good	Good	N/A
MBC	3" Baseboard & Glue – Beige	Rooms 11, 123, 123A, 124, 125	Good	Good	N/A
MBD	3" Baseboard & Glue – Brown	Rooms 120, 121	Good	Good	N/A
MBE	3" Baseboard & Glue – Gray	Room 103 (Gym Storage)	Good	Good	N/A
MBF	6" Baseboard & Glue – Black	Room 106	Good	Good	N/A
MBG	3" Baseboard & Glue – Brown	Rooms 103, 105, 106B, & Storage	Good	Good	N/A
MBH	3" Baseboard & Glue – Black	Room 106A (Stage)	Good	Good	N/A
MBI	3" Baseboard & Glue – Blue	Room 104	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: March 12, 2019
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HSA	Material Description	Location	Previous Condition	Present Condition	Comments
MFA	1"x1" Ceramic Floor Tile & Grout – Peach	1967 Wing Faculty Restroom, Room 17 Restroom	Good	Good	N/A
MFB	2"x2" Ceramic Floor Tile & Grout – Gray w/Black Specks	1964 Wing - Small Men's & Women's Faculty Restrooms, 1964 Wing Boys' & Girls' Restrooms, 1967 Wing Boys' & Girls' Restrooms	Good	Good	N/A
MFC	1"x1" Ceramic Floor Tile & Grout – Blue	Phone Room, Room 14 Restroom	Good	Good	N/A
MFD	1"x1" Ceramic Floor Tile & Grout – Green	Room 15 Restroom	Good	Good	N/A
MFE	1"x1" Ceramic Floor Tile & Grout – Yellow	Room 16 Restroom	Good	Good	N/A
MFF	Vinyl Stair Tread & Glue – Gray	Library (Room 46)	Good	Good	N/A
MFG	12"x12" Floor Tile & Mastic – Blue/Gray w/Speckled Pattern	Room 9 (Library Resource Room)	Good	Good	N/A
MFH	12"x12" Floor Tile & Mastic – White w/Tan Specks	Room 12 Restroom	Good	Good	N/A
MFI	1"x1" Ceramic Floor Tile & Grout – Light Blue w/Yellow & Blue Accent Tiles	Rooms 8, 10, 11 Restrooms	Good	Good	N/A
MFJ	6"x6" Ceramic Floor Tile & Grout – Brown	Main Entrance Foyer	Good	Good	Under carpet squares.

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HSA	Material Description	Location	Previous Condition	Present Condition	Comments
MFK	12"x12" Floor Tile & Mastic – Light Gray w/Dark Gray & White Specks	Room 124	Good	Good	N/A
MFL	12"x12" Floor Tile & Mastic – Tan w/Brown & White Specks	Main Entrance Hall, Room 103 Hallway, Rooms 120, 121	Good	Good	Under carpet in hallways.
MFM	2"x2" Ceramic Floor Tiles & Grout – Tan	Room 120 Restroom	Good	Good	N/A
MFN	12"x12" Floor Tile & Mastic – Solid Beige w/White Streaks	Room 103 Hallway, Vestibules for the 1964 Wing Restrooms	Good	Good	N/A
MFO	12"x12" Floor Tile & Mastic – Gray w/Brown & White Specks	1964 Wing West Center Vestibule	Good	Good	N/A
MFP	12"x12" Floor Tile & Mastic – Cream w/White & Beige Streaks	Room 103 (Gym)	Good	Good	N/A
MFQ	12"x12" Floor Tile & Mastic – Tan w/Brown & White Specks	1990 Wing Hallway, Maintenance Office, Room 103A (Gym Storage), Rooms 104, 105, 106B	Good	Good	N/A
MFR	12"x12" Floor Tile & Mastic – Solid Beige w/White Streaks	1990 Wing Hallway by West Vestibule	Good	Good	N/A
MFS	2"x2" Ceramic Floor Tile & Grout – Yellow	Girls Locker Room	Good	Good	N/A
MFT	12"x12" Floor Tile & Mastic – White w/Blue Specks	Room 106A (Stage)	Good	Good	N/A
MFU	2"x2" Ceramic Floor Tile & Grout – Beige	Boys Locker Room	Good	Good	N/A

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HSA	Material Description	Location	Previous Condition	Present Condition	Comments
MCA	2'x4' White Acoustical Ceiling Tile – Pinholes & Fissures	Throughout 1964 Wing & 1967 Wing	Good	Good	N/A
MCB	2'x2' White Acoustical Ceiling Tile – Pinholes & Fissures	Rooms 123, 123A, 103 (NE Room)	Good	Good	N/A
MCC	2'x4' White Acoustical Ceiling Tile – Pinholes & Fissures	Throughout 1990 Wing	Good	Good	N/A
MDA	Drywall, Tape, & Joint Compound	Walls in Library (Rooms 46, 46A, 46B, 46C, 46D, 46E, 46F), Rooms 101, 102, 120, 121, 123A, 124, 125 Columns & Soffits in Rooms 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 27, 28, 29, 30, 31, 32, 33, 34	Good	Good	N/A
MMA	Wallboard Soundproofing	Gym 103	Good	Good	N/A
MMB	Black Chalkboard/ Tackboard Adhesive	Throughout 1964 Wing Classrooms	Good	Good	N/A
MMC	Green Chalkboard/ Tackboard Adhesive	Throughout 1967 Wing Classrooms	Good	Good	N/A
MMD	Brown Chalkboard/ Tackboard Adhesive	Throughout 1990 Wing Classrooms	Good	Good	N/A
MME	White Floor Matting	Main Gym	Good	Good	N/A
MFW	12"x12" Ceramic Floor Tile/Grout – Light Brown w/ Mesh Pattern	1967 Wing Faculty Restroom – Room 17 Restroom	Good	Good	N/A

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HSA	Material Description	Location	Previous Condition	Present Condition	Comments
MCD	2'x2' Lay-In Ceiling Tile – Solid White	1967 Wing Faculty Restroom – Room 17 Restroom	Good	Good	N/A
MWA	12x12 Ceramic Wall Tile/Grout – Beige w/Accent Strip	1967 Wing Faculty Restroom – Room 17 Restroom	Good	Good	N/A

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**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.



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

STEVEN R SZEREDY
660 COCHISE CIRCLE
BOLINGBROOK, IL 60440

1/16/2019


ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 09766

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		ENDORSEMENTS	TC EXPIRES
ID NUMBER 100 - 09766	ISSUED 1/16/2019	EXPIRES 05/15/2020			INSPECTOR	8/3/2019
STEVEN R SZEREDY 660 COCHISE CIRCLE BOLINGBROOK, IL 60440 Environmental Health					MANAGEMENT PLANNER	7/16/2019
					PROJECT MANAGER	8/4/2019
					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

2018



OCCUPATIONAL TRAINING & SUPPLY, INC.

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

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that
Steven Szeredy

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

Course Date: 8/3/2018

Exam Date: 8/3/2018

Expiration Date: 8/3/2019

Certificate Number: BIR1808032230


Kathy DeSalvo, Director