Chicago Public Schools

6 Month Asbestos Surveillance 2017 - Fall

29291 Stone Elementary Scholastic Academy 6070 School: **Oracle Unit: Building ID:** Address: 6239 N Leavitt Street Region: 01 Mail Room: 32 Asbestos Surveyor: Greer, Mr. Robert A **CHECK HERE IF NO CHANGE TO ASBESTOS** Survey Date: 10/5/2017 Email Address: ragreer@cps.edu A copy of the 2016/2017 notice to parents and staff regarding the asbestos management plan notifications was distributed via: X Notice printed in school's newsletter Each child's backpack Notice printed in school's calendar Other HA No Material Description Material Material Location Asbestos Friable Damage Damage Change in Assessment Category Material Damage Quantity Units Type Category Quantity Type YES 01 SF X NO Hard Coat Plaster 10000 Throughout - 1951 Miscellaneous No None 0 2016 - Fall: No Change Comments: 2017 - Fall: No Change Comments: 2017 - Spring: No Change Comments:

| 02 | Brown Linoleum | 70 | SF | Help Room and Store Room next to Help Room - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
|------------------------|----------------|----|----|---|--|---------------|----|------|---|---|-----|------|
| 2016 - Fall: N | lo Change | | | · | | · | | | · | · | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | _ | | | | | | | | | | | |
| | | | | | | | | | | | | |

Type

Material

Category

Friable

Damage

Туре

Damage

Quantity

Damage

Units

Material Location

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 02A | Brown Linoleum Mastic | 70 | SF | Help Room and Store Room next to the Help Room - 1928 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| Comments. | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

Material

Quantity

Material

Units

HA No

Material Description

| 03 | 9"x9" Green w/ White Streaks VFT - NOT OBSERVED | 600 | SF | Teacher's Lunchroom (Room 202)- 1928 | | Miscellaneous | No | None | | | YES | X NO |
|--------------------------|---|-----|----|---|---|---------------|----|------|---|---|-----|------|
| 2016 - Fall: I | No Change | • | • | • | 1 | • | • | • | • | • | | |
| Comments: | J | | | | | | | | | | | |
| 2017 - Fall: No Change | | | | | | | | | | | | |
| Comments: | J | | | | | | | | | | | |
| 2017 - Spring: No Change | | | | | | | | | | | | |
| Comments: | Comments: | | | | | | | | | | | |
| | | | | | | | | | | | | |

Type

Material

Category

Friable

Damage

Туре

Damage

Quantity

Damage

Units

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 03A | 9"x9" Green w/ White Streaks VFT Mastic - NOT OBSERVED | 600 | SF | Teacher's Lunchroom (Room 202)- 1928 | | Miscellaneous | | None | | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| Comments. | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

Material

Quantity

Material

Units

Material Location

HA No

Material Description

| 04 | 12"x12" White w/ Tan Specks VFT | 4500 | SF | Main Office, Store Room and the 1st, 2nd and 3rd Floor Corridors - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
|-----------|------------------------------------|----------|----------|---|----------|---------------|---------|--------|----------|--------|------------------|----------------|
| | | | | | · ¬ | • | | • | | • | • | |
| 2016 - Fa | II: No Change | | | | | | | | | | | |
| Comment | s: | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2017 - Fa | II: No Change | | | | | | | | | | | |
| Comment | s: | | | | | | | | | | | |
| | - | | | | | | | | | | | |
| 2017 - Sp | ring: No Change | | | | | | | | | | | |
| Comment | S: | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | _ | | | | | | | |
| HA No | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage | Damage | Change in Assess | sment Category |
| | ' | Quantity | Units | | Type | Category | | Type | Quantity | Units | | 0 , |
| | | | | Main Office, Assistant | | | | | | | | |
| 04A | 12"x12" White w/Tan | 4500 | SF | Principal's Office, Store | | Miscellaneous | No | None | 0 | | YES | X NO |
| • | Specks VFT Mastic | | | Room, 1st, 2nd and 3rd | | | | | | | | |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Change in Assessment Category

| opeane TT Timesia | Floor Corridors - 1928 | | | | | | | | |
|--------------------------|------------------------|--|--|--|--|--|--|--|--|
| 2016 - Fall: No Change | | | | | | | | | |
| Comments: | | | | | | | | | |
| 2017 - Spring: No Change | | | | | | | | | |
| Comments: | | | | | | | | | |
| 2017 - Fall: No Change | | | | | | | | | |
| Comments: | | | | | | | | | |
| | | | | | | | | | |

Material

Units

Material

Quantity

Material Location

Main Office, Store Room

HA No

Material Description

| 05 | 9"x9" White w/Green Streaks VFT | 600 | SF | Teacher's Lunchroom (Room 202) - 1928 | | Miscellaneous | No | | 0 | | YES | X NO |
|---------------------------------|---------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 2016 - Fall: N | No Change | | | | 7 | | | | | | | |
| Comments: | J | | | | | | | | | | | |
| 2017 - Fall: 0 | Other | | | | 1 | | | | | | | |
| Comments:fair (paint it black) | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | 5 | | | | | | | | | | | |
| | | | | |] | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assess | sment Category |
| 05A | 9"x9" White w/Green Streaks Mastic | 600 | SF | Teacher's Lunchroom (Room 202) - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | No Change | 7 | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Asbestos

Type

Material

Units

Material

Quantity

Material Location

HA No

2017 - Fall: Other

Comments:fair (paint the floor black)

Material Description

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
|---------------------------|----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 06 | 12"x12" Tan VFT | 2000 | SF | Rooms 111, 112, 113, 211, 212 and 213 and the Work Room - 1951 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: Comments: | No Change | | | | | | | | | | | |
| 2017 - Fall: Comments: | No Change | | | | | | | | | | | |

| Ī | HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|---|-------|------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| | 06A | 12"x12" Tan VFT Mastic | 2000 | SF | Rooms 111, 112, 113, 211, 212 and 213 and the Work Room - 1951 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

2017 - Spring: No Change

Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|----------------|----------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 07 | 12"x12" Blue & Gray VFT | 2000 | SF | Rooms 111, 112, 211, 212, Teacher's Lunchroom (Room 113) and the Work Room (Room 313) - 1951 | .,,,,, | Miscellaneous | No | None | 0 | | YES X NO |
| 2016 - Fall: I | No Change | | | | 7 | | | | | | |
| Comments: | 10 Change | | | | | | | | | | |
| 2017 - Fall: I | No Change | | | | - | | | | | | |
| Comments: | | | | | | | | | | | |
| 2017 - Sprin | g: No Change | | | | - | | | | | | |
| Comments: | | | | | 1 | | | | | | |
| | | | | | _ | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
| 07A | 12"x12" Blue & Gray Mastic | 2000 | SF | Rooms 111, 112, 211, 212, Teacher's Lunchroom (Room 113) and the Work Room (Room 213) - 1951 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: N | o Change | | | |
|----------------|-------------|--|--|--|
| Comments: | | | | |
| | | | | |
| 2017 - Spring | : No Change | | | |
| Comments: | | | | |
| | | | | |
| 2017 - Fall: N | o Change | | | |
| Comments: | | | | |
| | | | | |

| 08 | 9"x9" Black VFT (Under HA20 and 20A) | 850 | SF | Room 211 and 212 - 1951 | | Miscellaneous | No | None | 0 | | YES | X NO |
|----------------|---|----------------------|-------------------|----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|---------------|
| 2016 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | <u> </u> | | | |] | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | _ | | | | | | | |
| 2017 - Spring | g: No Change | | | |] | | | | | | | |
| Comments: | | | | | 1 | | | | | | | |
| | | | | | J | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assess | ment Category |

Type

Material

Category

Miscellaneous

No

Friable

Damage

Туре

None

0

Damage

Quantity

Damage

Units

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

850

Material

Quantity

Material

Units

SF

Material Location

Rooms 211 and 212 -

1951

HA No

A80

Material Description

9"x9" Black Mastic (Under HA20 & HA20A) Change in Assessment Category

X NO

YES

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
|----------------|----------------------|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 09 | 9"x9" Red VFT | 850 | SF | Rooms 211 and 212 - 1951 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | _ | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
| 09A | 9"x9" Red VFT Mastic | 850 | SF | Rooms 211 and 212 - 1951 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | , | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 10 | 12"x12" Tan w/Tan Spots VFT | 2600 | SF | Rooms 101 and 109 and the Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|--|
| Comments:101 HAVE MAT ON TOP OF THE TILE |
| |
| 2017 - Fall: Other |
| Comments:auditorium been paint black |
| |
| 2017 - Spring: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 10A | 12"x12" Tan w/ Tan Spots VFT Mastic | 2600 | SF | Rooms 101 and 109 and the Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|--|
| Comments:101 HAVE A MAT ON TOP OF THE TILE |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: Other |
| Comments:auditorium been paint black |
| |

| | | | | | | | | | | | · | |
|----------------|--------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 11 | 12"x12" White VFT | 180 | SF | Rooms 111 and 112 and their entrances - 1951 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | J | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | | | | |] | | | | | | | |
| 2017 - Spring | g: No Change | | | | - | | | | | | | |
| Comments: | _ | | | | | | | | | | | |
| | | | | | J | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | sment Category |
| 11A | 12"x12" White VFT Mastic | 180 | SF | Rooms and the entryways to Rooms 111 and 112 - 1951 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | | | | |] | | | | | | | |
| 2017 - Fall: N | lo Change | | | | - | | | | | | | |
| Comments: | <u> </u> | | | | 1 | | | | | | | |

Category

Asbestos

Type

HA No

Material Description

Material

Quantity

Material

Units

Material Location

Damage Quantity Damage

Units

Change in Assessment Category

Damage

Type

Friable

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 12 | 9"x9" Tan w/ Brown Streaks VFT | 20 | SF | Vestibules to Rooms 106 (Not Observed) and 107 (Engineer's Office, Assistant Principal's Office and the Adjustment Office - NOT OBSERVED) - 1928 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 12A | 9"'x9" Tan w/Brown Streaks VFT Mastic | 20 | SF | Vestibules to Rooms 106 (Not Observed) and 107 (Engineer's Office, Assistant Principal's Office and the Adjustment Office - NOT OBSERVED) - 1928 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

| 13 | 9"x9" Green w/ Black & White Streaks VFT | 300 | SF | Room 107 - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
|-----------|---|----------|----------|-------------------|-------------------|---------------|---------|--------|--------|--------|------------------|----------------|
| 2016 - Fa | II: No Change | | | |] | | | | | | | |
| Comment | | | | | - - | | | | | | | |
| 2017 - Fa | II: No Change | | | | - | | | | | | | |
| Comment | | | | | | | | | | | | |
| 2017 - Sp | oring: No Change | | | | - | | | | | | | |
| Comment | ts: | | | | = | | | | | | | |
| | | | | | J | | | | | | | |
| HA No | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage | Damage | Change in Assess | sment Category |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Material Location

| TIA NO | Material Description | Quantity | Units | Material Location | Type | Category | Filable | Type | Quantity | Units | Change in Assess | sment Category |
|---------------------------|--|----------|-------|-------------------|------|---------------|---------|------|----------|-------|------------------|----------------|
| 13A | 9"x9" Green w/ Black & White Streaks VFT Mastic | 300 | SF | Room 107 - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: No Comments: | o Change | | | | | | | | | | | |

2017 - Spring: No Change Comments:

2017 - Fall: No Change

Comments:

HA No

Material Description

Material

Quantity

Material

Units

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | sment Category |
|----------------|--------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 14 | 12"x12" Black VFT | 1700 | SF | Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | _ | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | Ğ | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | sment Category |
| 14A | 12"x12" Black VFT Mastic | 1700 | SF | Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |

HA No

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
|----------------|-------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 15 | 12"x12" Red VFT | 1700 | SF | Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | • | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
| 15A | 12"x12" Red VFT Mastic | 1700 | SF | Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | J | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
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| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | sment Category |
|----------------|--------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 16 | 12"x24" Black VFT | 1700 | SF | Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | 7 | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | | |
| Comments: | Ü | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | sment Category |
| 16A | 12"x24" Black VFT Mastic | 1700 | SF | Auditorium - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | o Change | | | | 7 | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | - | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Ass | essment Category |
|--------------|--|----------------------|-------------------|--------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|---------------|------------------|
| 17 | 12"x12" Beige w/Tan Streaks VFT (over HA12) | 170 | SF | Engineer's Office - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: | No Change | | | |] | | | | | | | |
| Comments: | | | | | - | | | | | | | |
| 2017 - Fall: | No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Sprin | ng: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Ass | essment Category |
| 17A | 12"x12' Beige w/Tan Streaks VFT Mastic (over HA12) | 170 | SF | Engineer's Office - 1928 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: | No Change | | | | 7 | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: | No Change | | | | - | | | | | | | |
| Comments: | 140 Change | | | | | | | | | | | |
| 2017 Caria | ay No Chango | | | | - | | | | | | | |
| Comments: | ng: No Change | | | | - | | | | | | | |
| Commonto. | | | | | † | | | | | | | |

| 18 | 12"x12" Tan Mottled VFT | 2000 | SF | Rooms 101 and 106 | | Miscellaneous | No | None | 0 | | YES | X NO |
|------------------------------|-------------------------|----------|----------|-------------------|----------|---------------|---------|--------|--------|--------|------------------|---------------|
| 2016 - Fall: 1 Comments:I | | | | | | | | | | | | |
| 2017 - Fall: N | No Change | | | | | | | | | | | |
| 2017 - Spring Comments: | g: No Change | | | | | | | | | | | |
| HA No | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage | Damage | Change in Assess | ment Category |

Type

Material

Category

Damage

Туре

Friable

Damage

Quantity

Damage

Units

Change in Assessment Category

| TIANO | iviaterial Description | Quantity | Units | Material Location | Type | Category | Filable | Type | Quantity | Units | Change in Asses | Sillerit Category |
|-------------------------------|-----------------------------------|----------|-------|-------------------|------|---------------|---------|------|----------|-------|-----------------|-------------------|
| 18A | 12"x12" Tan Mottled VFT Mastic | 2000 | SF | Rooms 101 and 106 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N Comments:IT | · · | | | | | | | | | | | |

2017 - Fall: No Change

Comments:

2017 - Spring: No Change

Comments:

Material

Quantity

Material

Units

Material Location

HA No

Material Description

| 19 | 12"x12" Blue and Tan VFT | 1300 | SF | Room 212 | | Miscellaneous | No | None | 0 | | YES | X NO |
|--------------|----------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|-----------------|
| 2016 - Fall: | No Change | | | |] | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Sprii | ng: No Change | | | | _ | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: | No Change | | | | | | | | | | | |
| Comments: | • | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | ssment Category |
| 19A | 12"x12" Blue & Tan VFT Mastic | 1300 | SF | Room 212 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: | No Change | | | |] | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Sprii | ng: No Change | | | | - | | | | | | | |
| Comments: | | | | | | | | | | | | |

Type

Material

Category

HA No

2017 - Fall: No Change

Comments:

Material Description

Material

Quantity

Material

Units

Material Location

Damage Quantity Damage

Units

Change in Assessment Category

Damage

Туре

Friable

| Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | ssment Category |
|----------------------|--|---|-------------------|------------------|-------------------------|------------------------------------|------------------------------------|--|--|--|--|
| Not Used | | | | | | | | | | YES | X NO |
| o Change | | | | | | | | | | | |
| o Change | | | | | | | | | | | |
| : No Change | | | | | | | | | | | |
| | | | | | | | | | | | |
| Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | ssment Category |
| Not Used | | | | | | | | | | YES | X NO |
| o Change | | | | | | | | | | | |
| : No Change | | | | | | | | | | | |
| o Change | | | | | | | | | | | |
| <u> </u> | Not Used lo Change lo Change g: No Change Material Description | Quantity Not Used Io Change Io Change Io Change Material Description Material Quantity Not Used Io Change Io Change | Quantity Units | Not Used Units | Not Used Units Type | Not Used Units Type Category | Not Used Units Type Category | Not Used Type Category Type Type Not Used Type Category Type Type Category Type Typ | Not Used Units Type Category Type Quantity | Material Description Material Quantity Units Material Location Asbestos Material Category Type Quantity Units Unit | Not Used Units Type Category Type Quantity Units Type Quantity Type Qu |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | ssment Category |
|--|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|-----------------|
| 28 | Not Used | | | | | | | | | | YES | X NO |
| 2016 - Fall: N Comments: | No Change | | | | | | | | | | | |
| 2017 - Fall: N Comments: | No Change | | | | | | | | | | | |
| 2017 - Spring Comments: | g: No Change | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | ssment Category |
| 29 | Pink Insulation | 9000 | SF | Attic - 1928 | | Miscellaneous | Yes | None | 0 | | YES | X NO |
| 2016 - Fall: N Comments: 2017 - Spring Comments: 2017 - Fall: N Comments: | g: No Change | | | | | | | | | | | |

| | | Quantity | Units | | Туре | Category | | Туре | Quantity | Units | | |
|--------------|----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 30 | Firedoors | 5 | EA | Auditorium | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: | | | | | 7 | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | ng: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
| 31 | Asbestos Repair | | | Unfinished/Unexcavated Area - North | | TSI | Yes | None | 0 | | YES | X NO |
| 2016 - Fall: | No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | ng: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | J | | | | | | | |

Asbestos

Friable

Damage

Damage

Damage

Change in Assessment Category

HA No

Material Description

Material

Material Material Location

| 32 | 12"x12" White w/tan streaks VFT | 1600 | SF | Library (Rooms 209 and 211) | | Miscellaneous | No | None | 0 | | YES | X NO |
|-------------|------------------------------------|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|---------------|
| 2016 - Fall | l: No Change | | | |] | | | | | | | |
| Comments | | | | | 1 | | | | | | | |
| 2017 - Fall | l: No Change | | | | _ | | | | | | | |
| Comments | S: | | | | 1 | | | | | | | |
| 2017 - Spr | ing: No Change | | | | - | | | | | | | |
| Comments | 3: | | | | - | | | | | | | |
| | | | | | 7 | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assess | ment Category |

Type

Material

Category

Miscellaneous

No

Friable

Damage

Type

None

0

Damage

Quantity

Damage

Units

Change in Assessment Category

X NO

YES

| 2016 - Fall: No Change |
|--------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |

1600

Material

Quantity

Material

Units

SF

Material Location

Library (Rooms 209 and

HA No

32A

Material Description

12"x12" White w/tan

streaks Mastic

| 33 | 12"x12" White w/tan speckles VFT | 1000 | SF | Room 106, Help Room, Store Room, Office Waiting Area | | Miscellaneous | No | None | 0 | YES | X NO |
|-----------|----------------------------------|------|----|--|----------|---------------|----|------|---|-----|------|
| 2016 - Fa | all: No Change | | · | · |] | | | · | | | |
| | all: No Change | - | | | | | | | | | |
| Commen | • | | | | <u>-</u> | | | | | | |
| 2017 - S | pring: No Change | | | | | | | | | | |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 33A | 12"x12" White/tan streaks Mastic | 1000 | SF | Room 106, Help Room, Store Room, Office Waiting Area | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|--------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |

Material

Units

Material

Quantity

Material Location

HA No

Comments:

Material Description

| 34 | Carpet Mastic | 300 | SF | Office and Principal's Office | | Miscellaneous | Yes | None | 0 | YES | X NO |
|----------------|---------------|-----|----|-------------------------------|---|---------------|-----|------|---|-----|------|
| 2016 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| | g: No Change | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| | | | | | J | | | | | | |

Type

Material

Category

Material Location

Office and Principal's

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| А | Cardboard Pipe Insulation (Not Observed) | 1163 | LF | Boiler, North and South Fan Rooms, North and South Air Tunnels and Unexcavated Areas Under Auditorium - 1928 | | TSI | Yes | | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |

Material

Quantity

Material

Units

HA No

Material Description

Damage Quantity

Damage

Units

Change in Assessment Category

Damage

Туре

Friable

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| В | MJP E/F/V on Card Pipe Insulation (Not Observed) | 110 | LF | Boiler, North and South Fan Rooms, North and South Air Tunnels and Unexcavated Areas Under Auditorium - 1928 | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|--------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| G | MJP E/F/V on Fiberglass Pipe Insulation (Not Observed) | 34 | LF | 1st, 2nd and 3rd Floor Girl's Washroom - 1928 | | TSI | Yes | | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|---------------------------|--------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Н | Foam Insulation - NOT OBSERVED | | | Throughout - 1928 - NOT OBSERVED | | | | | | | YES X NO |
| 2016 - Fall: Comments: | No Change | | | | | | | | | | |
| 2017 - Sprii | ng: No Change | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| 2017 - Fall: | No Change | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| | | | | | l | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
| I | Aircell Pipe Insulation | 3395 | LF | Boiler, Pump, North and South Fan Rooms, 2nd and 3rd Floor Girl's Washroom and Unexcavated Areas Under the Auditorium - | | TSI | Yes | Dist | 4 | | YES X NO |

| | | | 1020 |
|----------------|-------------|--|------|
| | | | |
| 2016 - Fall: N | o Change | | |
| Comments: | | | |
| | | | |
| 2017 - Fall: N | o Change | | |
| Comments: | | | |
| | | | |
| 2017 - Spring | : No Change | | |
| Comments: | | | |
| | | | |

HA No

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| J | MJP E/F/V on Aircell Pipe Insulation (Not Observed) | 316 | LF | Boiler, Pump, North and South Fan Rooms, 2nd and 3rd Floor Girl's Washroom and the Unexcavated Areas Under the Auditorium - 1928 | | TSI | Yes | | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| К | Preformed Pipe Insulation (Not Observed) | 200 | LF | Boiler Room and South Fan Room - 1928 | | TSI | Yes | | 0 | | YES X NO |

| 2016 - Fall: No Change | | |
|--------------------------|--|--|
| Comments: | | |
| Commond. | | |
| 2017 Caring, No Change | | |
| 2017 - Spring: No Change | | |
| Comments: | | |
| | | |
| 2017 - Fall: No Change | | |
| Comments: | | |
| | | |

| L | MJP E/F/V on Mag Block Pipe Insulation | 36 | LF | South Fan Room and Boiler Room - 1928 | TSI | Yes | None | 0 | YES | X NO |
|-----------------------------|---|----|----|--|-----|-----|------|---|-----|------|
| 2016 - Fall: N Comments: | o Change | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | |
| Comments: | | | | | | | | | | |
| 2017 - Fall: N Comments: | o Change | | | | | | | | | |

Type

Material

Category

Damage

Туре

Friable

Damage

Quantity

Damage

Units

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| N | Aircell Duct Insulation | 1745 | SF | North and South Air Tunnels, North Fan Room and the Space Under the Assembly Hall - 1928 | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |

Material

Quantity

Material

Units

Material Location

HA No

Material Description

| | | Quantity | Units | | Type | Category | | Type | Quantity | Units | | |
|--------------|----------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|------------------|
| 0 | Hardcoat Plaster | 40000 | SF | Throughout - 1928 | | Surface | No | None | 0 | | YES | X NO |
| 2016 - Fall: | : No Change | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| 2017 - Fall: | : No Change | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| 2017 - Spri | ng: No Change | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | essment Category |
| Р | Tank Insulation | 115 | SF | Boiler Room - 1928 | | TSI | Yes | None | 0 | | YES | X NO |
| 2016 - Fall: | : No Change | | | | | | | | | | | |
| Comments | : | | | | | | | | | | | |
| 2017 - Spri | ng: No Change | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| 2017 - Fall: | : No Change | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Asbestos

Damage

Friable

Damage

Material Material Location

HA No

Material Description

Material

Damage Change in Assessment Category

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category | |
|--------------------------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|------|
| Q | Carpet Mastic | 1000 | SF | Main Office and the Principal's Office | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category | |
| R | Terrazo | 3000 | SF | Entry Ways and Halls | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: No Change | | | | | _ | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |

ALL LEA Responsibilities, for this school, will be met.

Robert Christlieb

NOTICE TO PARENTS AND STAFF REGARDING THE ASBESTOS MANAGEMENT PLAN NOTIFICATION

| School: Stone Elementary Scholastic Academy |
|--|
| Date: <u>10/5/2017</u> |
| |
| |
| This is to notify you in accordance with Illinois and Federal Asbestos Regulations, that a copy of the Asbestos Management Plan is available at each school during school hours by appointment. Requests to review the Asbestos Management Plan must be made at least 24 hours in advance. |
| Also please be advised that CPS conducts asbestos inspections of all Schools every three years. The last inspection was completed in 2016. Asbestos surveillances are conducted every six months. |
| CHECK ONE |
| A copy of this notice was sent home in each child's backpack. |
| X A copy of this notice was printed in the school's newsletter and sent home with each child |
| A copy of this notice was printed in the school's calendar and sent home with each child |
| Other. |
| |
| A COPY OF THIS NOTICE MUST BE PLACED IN THE |

VFT = Vinyl Floor Tile Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure. Oracle Unit: 29291

SCHOOL'S ASBESTOS MANAGEMENT PLAN.