

# Chicago Public Schools

## 6 Month Asbestos Surveillance

### 2018 - Fall

**School:** John Milton Gregory Elementary School  
**Address:** 3715 W. Polk

**Oracle Unit:** 23441  
**Region:** 03

**Building ID:** 3660  
**Mail Room:** 36

**CHECK HERE IF NO CHANGE TO ASBESTOS**

**Asbestos Surveyor:** Thompson, Darren  
**Survey Date:** 12/18/2018  
**Email Address:** \_\_\_\_\_

A copy of the 2016/2017 notice to parents and staff regarding the asbestos management plan notifications was distributed via:  
 *Each child's backpack*   
 *Notice printed in school's newsletter*   
 *Notice printed in school's calendar*   
 *Other*

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
1	Plaster			Throughout		Surface					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments: GOOD
2017 - Spring: No Change
Comments: GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No Change
Comments:

**VFT = Vinyl Floor Tile**  
**Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure.**

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
2	9" x 9" Green Floor Tile	55	SF	Room 102, Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
3	12" x 12" Brown w/White Specks Floor Tile	110	SF	Lunchroom, Kitchen Office		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No Change Comments:

**VFT = Vinyl Floor Tile**

**Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure.**

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
4	Brown Linoleum			2nd Floor Teacher's Lounge		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
5	1' x 1' Ceiling Tile			1988 Old Lunchroom		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No Change Comments:

**VFT = Vinyl Floor Tile**  
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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 Assessment Category
6	9" x 9" Green Floor Tile Mastic	50	SF	Room 102, Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
7	12" x 12" Brown w/White Specks Floor Tile Mastic			Lunchroom, Kitchen Office		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No Change Comments:

**VFT = Vinyl Floor Tile**

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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 Assessment Category
8	Paper Backing on Brown Linoleum			2nd Floor Teacher's Lounge		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
9	12" x 12" Brown Floor Tile	700	SF	Office		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
10	12" x 12" Brown Floor Tile Mastic			Office		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
11	Linoleum			Not observed		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No Change Comments:

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12	Linoleum Mastic			Not Observed		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
14	12" x 12" White Floor Tile	7000	SF	2nd and 3rd Floor Halls, Men's Washroom and Engineer's Office		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
15	12" x 12" White Floor Tile Mastic			2nd and 3rd Floor Halls, Men's Washroom and Engineer's Office		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
16	12" x 12" Black Floor Tile	7000	SF	3rd Floor Hall, Men's Washroom, Principal's Office and Engineer's Office		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
17	12" x 12" Black Floor Tile Mastic	7000	SF	3rd Floor Hall, Men's Washroom, Principal's Office and Engineer's Office		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - 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
18	12" x 12" Rose Floor Tile	800	SF	Room 308		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No 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 Assessment Category
19	12" x 12" Rose Floor Tile Mastic			Room 308		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
20	Brown Carpet Mastic			Library, Office, Principal's Office, Room 102		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
21	12" x 12" Gray Floor Tile			Room 102		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
22	12" x 12" Gray Floor Tile Mastic			Room 102		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
23	12" x 12" Blue Floor Tile	550	SF	Room 107		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
24	12" x 12" Blue Floor Tile Mastic			Room 107		Miscellaneous					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
25	2" Black Baseboard			Room 107		Miscellaneous		None			<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
26	2" Black Baseboard Mastic	80	LF	Room 107		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No Change Comments:

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27	Rose Colored Carpet Mastic	1100	SF	2nd Floor Teacher's Lounge, Auditorium		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - 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
28	Window Glazing	80	SF	Classroom and Office Door Transoms and Skylights		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No 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 Assessment Category
29	Incinerator Ductwork - Interior Material	150	SF	Boiler Room		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
30	12" x 12" White w/Blue Specks Floor Tile	110	SF	Kitchen Office, Kitchen Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
31	12" x 12" White w/Blue Specks Floor Tile Mastic	110	SF	Kitchen Office, Kitchen Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
32	Ceramic Tile Adhesive	2451	SF	Lunchroom, Lunchroom serving area		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
33	Ceramic Tile Grout	2451	SF	Lunchroom, Lunchroom serving area		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
34	12x12 gray white/black multi floor tile	70	SF	Room 102 storage area		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
35	12x12 gray white/black multi floor tile mastic	70	SF	Room 102 storage area		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - 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
36	6"x8" Black Border tile	16	SF	Room 102, storage area		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No 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 Assessment Category
37	6"x8" Black Border tile mastic	16	SF	Room 102, storage area		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - 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
38	12" x 12" Grey Floor Tile	600	SF	Room 106		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No 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 Assessment Category
39	12" x 12" Grey Floor Tile Mastic	600	SF	Room 106		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
40	Ceramic Tile Grout and Adhesive	350	SF	Room 209		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
41	12" x 12" Brown w/ Specs Floor Tile	560	SF	Room 318		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - 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
42	12" x 12" Brown w/ Specks Floor Tile Mastic	560	SF	Room 318		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
43	12" x 12" Brown Floor Tile	20	SF	Boiler Room Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2017 - Spring: No Change Comments:GOOD
2018 - Spring : No Change Comments:
2018 - 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
44	12" x 12" Brown Vinyl Floor Tile Mastic	20	SF	Boiler Room Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2017 - Spring: No Change Comments:GOOD
2018 - Fall: No Change Comments:
2018 - Spring : No 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 Assessment Category
45	Brown Linoleum Flooring	20	SF	Boiler Room Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2017 - Spring: No Change Comments:GOOD
2018 - Spring : No Change Comments:
2018 - 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
46	Brown Linoleum Flooring Adhesive	20	SF	Boiler Room Bathroom		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
47	Terrazzo	6800	SF	1st floor hallway, 2nd floor hallway west & east, 3rd floor hallway west & east		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Spring: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2018 - Fall: No Change Comments:
2018 - 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
48	Sink under-coating (white)	5	SF	Room 103		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2017 - Spring: No Change Comments:GOOD
2018 - Fall: No Change Comments:
2018 - Spring : No Change Comments:

**VFT = Vinyl Floor Tile**  
**Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure.**



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
49	Drywall and Joint Compound	3000	SF	Boiler Room		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2017 - Spring: No Change Comments:GOOD
2018 - Fall: No Change Comments:
2018 - 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
50	Spray on Insulation	100	SF	Boiler Room Ceiling Hatch		TSI	Yes	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change Comments:GOOD
2017 - Fall: No Change Comments:
2017 - Spring: No Change Comments:GOOD
2018 - Spring : No Change Comments:
2018 - Fall: No 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 Assessment Category
51	Glue Under Multi-Color 2'x 2' Carpet Squares	800	SF	Library		Miscellaneous	No	None	0		<input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO

2016 - Fall: No Change
Comments:GOOD
2017 - Spring: No Change
Comments:GOOD
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No Change
Comments:

**VFT = Vinyl Floor Tile**

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



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Robert Christlieb

***VFT = Vinyl Floor Tile***

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NOTICE TO PARENTS AND STAFF REGARDING THE  
ASBESTOS MANAGEMENT PLAN NOTIFICATION

School: John Milton Gregory Elementary School

Date: 12/18/2018

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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.
- 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  
SCHOOL'S ASBESTOS MANAGEMENT PLAN.

***VFT = Vinyl Floor Tile***

***Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure.***