

Chicago Public Schools

6 Month Asbestos Surveillance

2018 - Fall

School: Polaris Charter Academy
Address: 620 N. Sawyer Avenue

Oracle Unit: 67081
Region: 02

Building ID: 4900
Mail Room: 34

Asbestos Surveyor: MMNAVARRE1
Survey Date: 12/13/2018
Email Address: mnavarre@pcachicago.org

CHECK HERE IF NO CHANGE TO ASBESTOS

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 |
|-------|----------------------|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 01 | 9"x9" Brown VFT | 4150 | SF | 1st Floor Corridor, 3rd Floor Corridor, Auditorium ,Main office vault | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|----------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 02 | Hard Coat Plaster | 10000 | SF | Throughout, 1911 | | Surface | No | Loc | 10 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|----------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 04 | 9"x9" Orange VFT | 750 | SF | Main Office Vault & 1904 (Room 106 not observed) | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 05 | 12"x 12" White w/ Beige Streaks VFT | 6400 | SF | Rm 007, Kitchen, Serving Area, 1st Flr Janitors Closet, 202, 2nd Flr Mens Toilet, 302, 303, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|----------------------|-------------------|----------------|------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 06 | Green Linoleum | 900 | SF | Auditorium Stage, 1911 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------|-------------------|----------------|------------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 07 | 9"x9" Orange VFT Mastic | 1350 | SF | Main Office Vault & Room 106, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 08 | 12"x12" White w/ Beige Streaks VFT Mastic | 6400 | SF | Rm 007, Kitchen, Serving Area, 1st Flr Janitors Closet, 202, 2nd Flr Mens Toilet, 302, 303, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-----------------------|-------------------|----------------|------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 09 | Green Linoleum Mastic | 900 | SF | Auditorium Stage, 1911 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---------------------------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 10 | 12"x12" Rust Brown VFT (NOT OBSERVED) | | SF | Auditorium, 1911 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 11 | 12"x12" Rust Brown VFT Mastic (NOT OBSERVED) | | | Auditorium, 1911 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------------|-------------------|----------------|-----------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 12 | Brown Linoleum (NOT OBSERVED) | | | Room 105 Closet, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--------------------------------------|-------------------|----------------|-----------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 13 | Brown Linoleum Mastic (NOT OBSERVED) | | SF | Room 105 Closet, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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"x12" Taupe VFT (ABATED) | | | Room 203 & 3rd Floor Corridor, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-----------------------------------|-------------------|----------------|-------------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 15 | 12"x12" Taupe VFT Mastic (ABATED) | | SF | Room 203 & 3rd Floor Corridor, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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"x12" Beige VFT (ABATED) | | | Room 203 & 3rd Floor Corridor, 3rd Floor Janitors Closet, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-----------------------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 17 | 12"x12" Beige VFT Mastic (ABATED) | | SF | Room 203 & 3rd Floor Corridor, 3rd Floor Janitors Closet, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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"x12" White w/ Gray Streaks VFT | 1900 | SF | Main Office, Principals Toilet, Room 304, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 19 | 12"x12" White w/ Gray Streaks VFT Mastic | 1900 | SF | Main Office, Principals Toilet, Room 304, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 12"x12" Black VFT (Not Observed) | 750 | SF | Room 205 (MDF), 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---|-------------------|----------------|----------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 21 | 12"x12" Black VFT Mastic (Not Observed) | 750 | SF | Room 205 (MDF), 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 9"x9" Red VFT (NOT OBSERVED) | | SF | 2nd Floor Women's Toilet, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------------------|-------------------|----------------|--------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 23 | 9"x9" Red VFT Mastic (NOT OBSERVED) | | | 2nd Floor Women's Toilet, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 9"x9" Black VFT (NOT OBSERVED) | 100 | SF | 2nd Floor Women's Toilet, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---------------------------------------|-------------------|----------------|--------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 25 | 9"x9" Black VFT Mastic (NOT OBSERVED) | | SF | 2nd Floor Women's Toilet, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 12"x12" Gray VFT (NOT OBSERVED) | | | Room 101, 102, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|---------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 27 | 12"x12" Gray VFT Mastic (NOT OBSERVED) | | | Room 101, 102, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 12"x12" Beige w/ White Streaks VFT (ABATED) | | | Room 101, 102, 1904 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 29 | 12"x12" Beige w/ White Streaks VFT Mastic (ABATED) | | SF | Rooms 101 & 102 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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"x12" White w/ Green Streaks VFT | 200 | SF | 1st Floor Womens Toilet, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---|-------------------|----------------|-------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 31 | 12"x12" White w/ Green Streaks VFT Mastic | 200 | SF | 1st Floor Womens Toilet, 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 9"x9" Green VFT (ABATED) | | SF | Room 107, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---------------------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 33 | 9"x9" Green VFT Mastic (ABATED) | | SF | Room 107, 1904 | | Miscellaneous | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 12"x12" Tan VFT | 1050 | SF | Teachers Lounge, Counselors Office, Principal's office bathroom 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|------------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 35 | 12"x12" Tan VFT Mastic | 1050 | SF | Teachers Lounge, Counselors Office, Principal's office bathroom 1904 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 | 2'x2' Ceiling Tile | 100 | SF | Main Office Vault, 1904 | | Miscellaneous | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 38 | 12" x 12" Off-White w/ Tan Specks VFT (MOBILE UNIT NO LONGER ON-SITE) | | | North Room, Bathroom, South Room, West Mobile Unit 1996 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 39 | 12" x 12" Off-White w/ Tan Specks VFT Mastic (MOBILE UNIT NO LONGER ON-SITE) | | | North Room, Bathroom, South Room, West Mobile Unit 1996 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 40 | 12" x 12" Off-White w/ Tan Specks VFT (MOBILE UNIT NO LONGER ON-SITE) | | | North Room, Bathroom, South Room, East Mobile Unit 1996 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 41 | 12" x 12" Off-White w/ Tan Specks VFT Mastic (MOBILE UNIT NO LONGER ON-SITE) | | | North Room, Bathroom, South Room, East Mobile Unit 1996 | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 42 | 12 x 12 Tan with White Streaks Floor Tile | 6190 | SF | 3rd Floor Corridor, 2nd Floor Teacher's Restroom, 2nd Floor Lounge, Office, Room 102, Engineer's Office, Food Preparation Room, Stage Dress Room, Reading Room Closet, Basement, Art Room, Principals Bathroom. | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 43 | 12 x 12 Tan with White Streaks Floor Tile Mastic | 6190 | SF | 3rd Floor Corridor, 2nd Floor Teacher's Restroom, 2nd Floor Lounge, Office, Room 102, Principals Bathroom, Engineer's Office, Food Preparation Room, Stage Dress Room, Reading Room Closet, Basement, Art Room | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 44 | 12 x 12 Grey Floor Tile | 60 | SF | Elevator | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: 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 |
|-------|--------------------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 45 | 12 x 12 Grey Floor Tile Mastic | 60 | SF | Elevator | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-----------------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 46 | 2' x 4' Lay-in Ceiling Tile | 13000 | SF | Throughout | | Miscellaneous | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|----------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 47 | Ceramic Tile Grout | 1500 | SF | 2nd Floor Restroom, Basement Restroom | | Miscellaneous | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-----------------------|-------------------|----------------|---------------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 47A | Ceramic Tile Adhesive | 1500 | SF | 2nd Floor Restroom, Basement Restroom | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: 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 |
|-------|-------------------------------------|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 48 | 12 x 12 Brown with Beige Floor Tile | 2820 | SF | Lunchroom, Storage, Reading Room, Auditorium Entrance | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 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 | 12 x 12 Brown with Beige Floor Tile Mastic | 2820 | SF | Lunchroom, Storage, Reading Room, Auditorium Entrance | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: 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 |
|-------|---------------------------|-------------------|----------------|-------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 50 | 12 x 12 Orange Floor Tile | 240 | SF | Corridor Near Lunchroom | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|----------------------------------|-------------------|----------------|-------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 51 | 12 x 12 Orange Floor Tile Mastic | 240 | SF | Corridor Near Lunchroom | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: 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 |
|-------|---|-------------------|----------------|--------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 52 | MJP E/F/V on Fiberglass Pipe Insulation | 5 | SF | Mechanical Room South Corridor | | TSI | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 53 | 9 x 9 Brown Floor Tile Mastic | 4000 | SF | 1st and 3rd Floor Corridors and Auditorium | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|-------------------------|-------------------|----------------|----------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| 54 | 12x12 Tan w/streaks VFT | 1560 | SF | Rooms 205, 205B, 106 | | Miscellaneous | No | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---------------------------|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| C | Cardboard Pipe Insulation | 2350 | LF | Boiler Rm, Tank Rm, Eng. Off, Light Crt, Tch Lnge, Couns Off, Base Girls Tlt, Base Cent. Corr, 1904 | | TSI | Yes | Loc | 3 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| D | MJP E/F/V on Cardboard Pipe Insulation | 190 | LF | Boiler Rm, Tank Rm, Eng. Off, Light Crt, Tch Lnge, Couns Off, Base Girls Tlt, Base Cent. Corr, 1904 | | TSI | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: 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 |
|-------|-------------------------|-------------------|----------------|--|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| E | Aircell Duct Insulation | 2200 | SF | Teachers Lounge, Counselors Office, SE Corridor, NE Corridor, North Corridor, 1904 | | TSI | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 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 |
|-------|---------------------------|-------------------|----------------|---|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| F | Mag Block Pipe Insulation | 200 | LF | Boy's & Girl's Playrooms, Tank Room, Basement Corridors, 1904 | | TSI | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 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 |
|-------|--|-------------------|----------------|----------------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| G | MJP E/F/V on Mag Block Pipe Insulation | 4 | LF | Girls Playroom & Tank Room, 1904 | | TSI | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| | |
|---------------------------|-----------|
| 2016 - Fall: No Change | Comments: |
| 2017 - Spring: No Change | Comments: |
| 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 |
|-------|----------------------|-------------------|----------------|-------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| H | Boiler Flue | 100 | LF | Boiler Room, 1904 | | TSI | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| | |
|---------------------------|-----------|
| 2016 - Fall: No Change | Comments: |
| 2017 - Fall: No Change | Comments: |
| 2017 - Spring: 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 |
|-------|----------------------|-------------------|----------------|--------------------------|---------------|-------------------|---------|-------------|-----------------|--------------|---|
| I | Brown Spray-on | 30 | SF | Elevator Mechanical Room | | Surface | Yes | None | 0 | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

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

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



Robert Christlieb

VFT = Vinyl Floor Tile

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

NOTICE TO PARENTS AND STAFF REGARDING THE
ASBESTOS MANAGEMENT PLAN NOTIFICATION

School: Polaris Charter Academy

Date: 1/7/2019

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.