ILLINOIS DEPARTMENT OF PUBLIC HEALTH AHERA THREE YEAR REINSPECTION ASBESTOS ABATEMENT PROGRAM SCHOOL INFORMATION FORM

14-016-2990-2224

CHICAGO SCHOOL DIST 299

SECTION I

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

SCHOOL NAME: Graham School ADDRESS OF SCHOOL: 4436 S. Union CITY: Chicago, IL, 60609 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 3/28/2013 If the address on this form is different than the address of the building, submit a written explanation. **SECTION II** (Please type or print) PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION: DATE REINSPECTION COMPLETED: 4/14/2016 ENROLLMENT 457 IDPH INSPECTOR LICENSE NUMBER: 100-19466 IDPH LICENSED INSPECTOR NAME (Please Print): Evan Christian IDPH MP LICENSE NUMBER: 100-09870 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Todd Huffer DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 Lander 4/14/2016 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

IL-482-1026 Revised 10.03

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Graham School

4436 S. Union Chicago, IL, 60609

Unit: 23391 Building ID: 3600

IDPH ID Number: 14-016-2990-2224

REPORT DATE:

Thursday, April 14, 2016

Prepared for: Chicago Public Schools 125 S. Clark Street Chicago, IL 60603

Prepared by: Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone (312) 762-2900

Fax (312) 782-5145

DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

March 10, 2016

Mr. R. Kent Cook Asbestos Program Illinois Department of Public Health 525 West Jefferson Street Springfield, Illinois 62761

Re: Chicago Public Schools - 2016 Three-Year Reinspections

Dear Mr. Cook:

Carnow, Conibear and Associates, Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 3,4,5 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 23391 Region: 04 IDPH ID: 14-016-2990-2224

School: Graham School Building ID: 3600

Address: 4436 S. Union

Chicago, IL, 60609

Building Contact: Fuller, Dean Contact Phone: 773-268-3414

Current Building Owners: Chicago Public Schools

Review Date: 04/14/2016

Inspector: Evan Christian Inspector IDPH License: 100-19466

Management Planner: Todd Huffer Management Planner IDPH License: 100-09870

If you have any questions or comments, please contact us at (312) 762-2900

Sincerely,

Carnow, Conibear and Associates

Todd Huffer 100-09870

JO HOC

Environmental Notification to Occupants

To: Faculty, Staff and Parents From: Chicago Public Schools

Date: March 10, 2016

RE: Graham School, Unit 23391

4436 S. Union Chicago, IL, 60609

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2016 asbestos three year re-inspection has been completed at Graham School, following the Federal Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763, Subpart E and is available for your review at the main office of the school.

Although asbestos-containing materials have been identified at Graham School, there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

If you have any questions regarding this matter or require additional information, please feel free to contact Robert Christlieb, the designated Local Education Authority's Designated Person at (773) 553-3197 .

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SCHOOL AND INSPECTION INFORMATION

1. School Information

School: Graham School Unit: 23391 Region: 04

Address: 4436 S. Union Chicago, IL, 60609
IDPH ID: 14-016-2990-2224 Building ID: 3600
Contact: Fuller, Dean Phone: 773-268-3414

2. Description of Facility

Original Construction: 1974 Additional Construction:

Total Square Footage: 43000 No of Floors: 3

Current Occupancy: 457

3. LEA Designated Person

Contact: Robert Christlieb Phone: (773) 553-3197

Address: 125 South Clark Street, 17th Floor

Chicago, IL 60603

4. Managing Environmental Consultant

MEC: Carnow, Conibear and Associates

Contact: Dan Juneau

Address 600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

5. Inspector

Inspector Name: Evan Christian

Signature:

Inspector IDPH license # 100-19466 Date: 3/10/2016

6. Management Planner

Management Planner Name: Todd Huffer

Management Planner IDPH license # 100-09870

/Land

Signature:

Date: 04/14/2016

7. Review Date: 04/14/2016

8. LEA Designated Person's Acknowledgement

The reinspection report and recommendations have been received by me and appropriate action will be taken by the School District.

Signature:

Date: 4/14/2016

Name: Robert Christlieb

II. EXECUTIVE SUMMARY

Carnow, Conibear and Associates was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Graham School. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.92 (b), and the ongoing Operations and Maintenance Program (O&M) originally designed in the School's Asbestos Management Plan. The purpose of this three-year reinspection is to record any condition changes in the asbestos-containing building material (ACBM) in the school since the previous three-year reinspection and the six-month periodic surveillance, to identify, assess, and include any Homogeneous Areas (HA) not identified in the Management Plan, and to recommend an appropriate response action to manage asbestos.

The inspector conducted a three-year reinspection of this facility under Illinois Department of Public Health (IDPH) school reinspection requirements and AHERA, sections 763.85 and 763.88. The main building and each addition to the main building, if constructed at different dates, were inspected separately. Laboratory accreditations are included in Appendix C, laboratory results are included in Appendix D, and chain of custody forms are included in Appendix E.

Note: During previous inspections, some of the HA(s) were identified together as 9" x 9" floor tile (FT), mastics assoc. with 9" x 9" FT, 12" x 12" FT, mastics assoc. with 12" x 12" FT, pipe insulation, etc. Some of these HA(s) have been re-identified by areas that are uniform in color, texture, construction date, application date, and general appearance.

The inspector has determined the following:

A. The following HAs have changed assessment categories for Building 3600:

D1 Paperwrap Pipe Insulation Fittings

G Cardboard Pipe Wrap

Unit: 23391 Graham School Building: 3600

B. The following new homogenous areas have been identified for Building 3600:	

Unit: 23391 Graham School Building: 3600

C. This reinspection covered only physically accessible and visible areas and materials that were identified in the LEA's management plan. The following materials were concealed and/or contained in areas that were inaccessible for sampling and have been classified as Assumed:

10.1	12x12 Brown w/White & Brown Speckles Floor Tile
10.3	12x12 Off-White w/Brown Speckles Floor Tile
10.4	12x12 GH-White W/Brown Speckles Floor The 12x12 Floor Tile (under carpet)
11	1x1 Ceiling Tile Mastic
14.4	
	Mastic Under Floor Tile (Under Carpet)
2	1x1 Acoustical Ceiling Tile
24	Blue/Green Carpet Mastic
25	12" x 12" White w/Lt. Blue Specks FT
26	12" x 12" White w/Lt. Blue Specks FT Mastic
27	12" x 12" Beige w/Gray & Brown Streaks FT
28	12" x 12" Beige w/Gray & Brown Streaks FT
	Mastic
29	Incinerator Lining
30	Chalkboards
31	12x12 Beige Speckled Floor Tile
32	Mastic associated with 12x12 Beige Speckled FT
36	9x9 Lt Gray floor tile w/red& gray specks
37	9x9 Lt Gray floor tile w/red& gray specks Mastic
38	12" x 12" Brown VFT
39	12" x 12" Brown VFT Mastic

The following areas were deemed to be inaccessible:

1x1 Ceiling Tile Mastic
Mastic for 9x9 Brown VFT w/White and Brown
Speckle
Mastic for 9x9 VFT Brown/Pink/Gray Grains
Mastic for 9x9 Off-white w/Brown and Gray Streaks
Mastic for 9x9 Red Floor Tile
Mastic for 12x12 brown VFT w/White and Brown
Speck
Mastic for 12x12 Off White VFTw/Gray and Brown
Str
Mastic for 12x12 Off White VFT w/Brown Speckles
Mastic Under Floor Tile (Under Carpet)
12" x 12" White w/Lt. Blue Specks FT Mastic
Mastic associated with 12x12 Beige Speckled FT
Mastic on 9x9 Dark Brown with white/red streaks
FT

9x9 Light Brown w/white & Brown FT
12" x 12" Brown VFT Mastic

Materials were also listed as "assumed" if they were in good condition and sampling was not conducted to avoid damage.

This reinspection was conducted by Evan Christian, IDPH License # 100-19466. The Management Plan was updated by Todd Huffer, IDPH License # 100-09870. Inspector and Management Planner Licenses are included in Appendix B.

III. METHODOLOGY

Tasks performed on-site included the following:

- 1. Review current management plan, identify HA(s) and extract appropriate information.
- 2. Examine and verify abatement records.
- 3. Touch and visually and physically reinspect and reassess the condition of all friable known or assumed ACBM.
- 4. Touch and visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
- 5. Identify any condition changes that may affect Hazard Ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
- 6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
- 7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
- 8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

IV. ABATEMENT HISTORY

The information collected from the existing management plan and inspection report(s) and from interviews with the school official revealed that the following asbestos abatement was conducted at the school since the previous Three year Reinspection.

Abatement Dates:

V. REASSESSMENTS AND RECOMMENDATIONS

The reassessments and recommendations are summarized in Tables I and II on the following pages. Detailed Hazard Assessment Sheets and Drawings and Photos (if applicable) are included in Appendix A.

VI. CONCLUSIONS

The Graham School Building 3600 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. A timely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

This three-year reinspection report should be inspected in the current Management plan at the CPS Central Office, and one (1) copy should be kept at the school for use when planning any renovation and/or demolition activities in areas where ACBM has been identified. Also, periodic surveillance documentation and any summary reports from any response actions that are executed at the school should be used to update the Management Plan.

Table I Inspector's Reinspection Findings

School Graham School **Unit** 23391 **Building ID** 3600 **Address** 4436 S. Union **Region** 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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	Damage Category	Damage Reason	Disturbance Potential
1	Plaster			Throughout	NO_ACBM						Ŭ.			
10.1	12x12 Brown w/White & Brown Speckles Floor Tile	3,092	SF	Room 098, 101, 103, 104 and 109	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
10.2	12x12 Off-White w/Gray & Brown Streaks Floor Tile	1,400	SF	Room 99, 2nd Floor Teachers Restroom	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
10.3	12x12 Off-White w/Brown Speckles Floor Tile	5,928	SF	Lunchroom	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
10.4	12x12 Floor Tile (under carpet)			Room 205	ASSUMED	MISC								
11	1x1 Ceiling Tile Mastic	200	SF	Gym	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13.1	Mastic for 9x9 Brown VFT w/White and Brown Speckle	7,200	SF	Rm 104, 202, 203,204, 209, and 301	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13.2	Mastic for 9x9 VFT Brown/Pink/Gray Grains	10	SF	3rd Fl Teachers Toilet	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13.3	Mastic for 9x9 Off-white w/Brown and Gray Streaks	800	SF	Basement Teachers Lunch Room	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13.4	Mastic for 9x9 Red Floor Tile	250	SF	Basement Store Room North of the Teachers Lunch Room	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14.1	Mastic for 12x12 brown VFT w/White and Brown Speck	3,400	SF	Rooms 098, 101, 103, 109, 3rd Floor Teachers Restroom	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14.2	Mastic for 12x12 Off White VFTw/Gray and Brown Str	1,400	SF	Room 099 & 2nd Floor Womens Restroom	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14.3	Mastic for 12x12 Off White VFT w/Brown Speckles	1,950	SF	Lunchroom	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14.4	Mastic Under Floor Tile (Under Carpet)	1,000	SF	Room 205	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
15	Drywall			2nd Floor Boy's and Girl's Washrooms, Basement Eng. Office	NO_ACBM									
16	Canvas			Classrooms	NO_ACBM									
17	Window Glaze			Interior	NO_ACBM									
18	Glazed Brick			Entrances to Building, Girl's and Boy's Washrooms	NO_ACBM									
19	Glazed Brick Mortar			Entrances to Building, Girl's and Boy's Washrooms	NO_ACBM									
2	1x1 Acoustical Ceiling Tile	200	SF	Gym	ASSUMED	MISC	Y	NONE	0		No	Any remaining friable		LOW

School Graham School **Unit** 23391 **Building ID** 3600 **Address** 4436 S. Union **Region** 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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	Damage Category	Damage Reason	Disturbance Potential
											- cassgooy	ACBM or friable suspect ACBM		
20	Yellow Brick			Exterior	NO_ACBM									
21	Brick Mortar			Exterior	NO_ACBM									
22	Green Layer Under 9x9 VFT			2nd Floor Teacher's Washroom	CHR	MISC								
23	Drywall Tape Compound			Basement Storage Room, Boy's and Girl's Washrooms	NO_ACBM									
24	Blue/Green Carpet Mastic			Main Office	ASSUMED	MISC								
25	12" x 12" White w/Lt. Blue Specks FT	150	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
26	12" x 12" White w/Lt. Blue Specks FT Mastic	150	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
27	12" x 12" Beige w/Gray & Brown Streaks FT			Trailer Pod - torn down	ASSUMED	MISC								
28	12" x 12" Beige w/Gray & Brown Streaks FT Mastic			Trailer Pod - torn down	ASSUMED	MISC								
29	Incinerator Lining			Coal Room	ASSUMED	MISC								
30	Chalkboards	2,700	SF	Room 101-104, 106- 108, 201-209, 301- 309	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
31	12x12 Beige Speckled Floor Tile	550	SF	Room 109 Coatroom & 209 Coatroom	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
32	Mastic associated with 12x12 Beige Speckled FT	550	SF	Room 109 Coatroom & 209 Coatroom	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
33	9x9 Dark Brown with white/red streaks FT	2,200	SF	1st Floor Corridor	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
34	Mastic on 9x9 Dark Brown with white/red streaks FT	2,200	SF	1st Floor Corridor	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
35	9x9 Light Brown w/white & Brown FT	400	SF	Rm104, 202, 203,204, 209, and 301, 1st Floor Corridor	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
36	9x9 Lt Gray floor tile w/red& gray specks	430	SF	Principals office & platform	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
37	9x9 Lt Gray floor tile w/red& gray specks Mastic	430	SF	Principals Office & platform	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
38	12" x 12" Brown VFT	24	SF	1st Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
39	12" x 12" Brown VFT Mastic	24	SF	1st Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
4.1	2x4 White Ceiling Tile, Type 1			Room 106 & 301	NO_ACBM									
4.2	2x4 White Ceiling Tile, Type 2			Rooms 101, 107,	NO_ACBM									

School Graham School **Unit** 23391 **Building ID** 3600 **Address** 4436 S. Union **Region** 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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	Damage Category	Damage Reason	Disturbance Potential
				205, Various Others										
9.1	9x9 VFT, Brown w/White and Brown Streaks	7,200	SF	Rm104, 202, 203,204, 209, and 301	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
9.2	9x9 VFT, White w/Brown, Pink, and Gray Grains	10	SF	3rd Floor Teacher's Washrooms	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
9.3	9x9 VFT, Off-White w/Brown and Gray Streaks	800	SF	Basement Teacher's Lunchroom	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
9.4	9x9 Red Floor Tile	250	SF	Basement Storage Room	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
A	Boilers Insulation (2)	650	SF	Boiler Room	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
В	Fittings on Fiberglass Insulation	240	LF	Throughout Basement, Room 106, 208, 209,306, 308, 2nd floor Boys+Girls Restrooms	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
D1	Paperwrap Pipe Insulation Fittings	120	LF	Throughout Basement	CHR	TSI	Y	LOC	2		Yes	Damaged or significantly damaged friable thermal system insulating ACBM	3	MODERATE
D2	Aircell Pipe Insulation Fittings	200	LF	Throughout Basement	CHR	TSI	Y		0		No	Any remaining friable ACBM or friable suspect ACBM		
E	Preformed Pipe Wrap			Basement North Corridor	CHR	TSI								
-	Aircell Pipe Wrap	800	LF	Basement	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
3	Cardboard Pipe Wrap	725	LF	Throughout Basement	CHR	TSI	Y	LOC	3		Yes	Damaged or significantly damaged friable thermal system insulating ACBM	2	MODERATE

School Graham School Unit 23391 Building ID 3600 Address 4436 S. Union Region 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

Inspector's Comments are Summarized at the End of the Report

Reinspection Date 3/10/2016

Inspector Name **Evan Christian**

<u>100-19466</u> <u>5/15/2016</u>

Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
1	•
10.1	
10.2	
10.3	
10.4	Not observed 2016
11	
13.1	
13.2	
13.3	
13.4	
14.1	
14.2	
14.3	
14.4	Also found in Library
15	
16	
17	
18	
19	
2	
20	
21	
22	Not observed 2016
23	

School Graham School **Unit** 23391 **Building ID** 3600 **Address** 4436 S. Union **Region** 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

HA Number:	Inspector Comments:
24	Not observed 2016
25	
26	
27	
28	Not observed 2016
29	Not observed 2016
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
4.1	
4.2	
9.1	
9.2	
9.3	
9.4	
Α	
В	
D1	
D2	
E	not observed 2016
F	
G	

School Graham School **Unit** 23391 **Building ID** 3600 **Address** 4436 S. Union **Region** 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

Table II

Management Planner's Review

SchoolGraham SchoolUnit23391Building ID3600

Address 4436 S. Union Chicago, IL, 60609 Region 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

НА	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num	Material Description	Quantity	Units	Material Location	Type	Category	Thable	Quantity	Units	Damage Category	Response
1	Plaster	Quality	Omics	Throughout	No ACBM	Outegory		Quantity	Omis		
10.1	12x12 Brown w/White & Brown Speckles Floor Tile	3,092	SF	Room 098, 101, 103, 104 and 109	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10.2	12x12 Off-White w/Gray & Brown Streaks Floor Tile	1,400	SF	Room 99, 2nd Floor Teachers Restroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10.3	12x12 Off-White w/Brown Speckles Floor Tile	5.928	SF	Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10.4	12x12 Floor Tile (under carpet)	- /-		Room 205	Assumed	MISC					
11	1x1 Ceiling Tile Mastic	200	SF	Gym	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13.1	Mastic for 9x9 Brown VFT w/White and Brown Speckle	7,200	SF	Rm 104, 202, 203,204, 209, and 301	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13.2	Mastic for 9x9 VFT Brown/Pink/Gray Grains	10	SF	3rd Fl Teachers Toilet	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13.3	Mastic for 9x9 Off-white w/Brown and Gray Streaks	800	SF	Basement Teachers Lunch Room	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13.4	Mastic for 9x9 Red Floor Tile	250	SF	Basement Store Room North of the Teachers Lunch Room	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14.1	Mastic for 12x12 brown VFT w/White and Brown Speck	3,400	SF	Rooms 098, 101, 103, 109, 3rd Floor Teachers Restroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14.2	Mastic for 12x12 Off White VFTw/Gray and Brown Str	1,400	SF	Room 099 & 2nd Floor Womens Restroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14.3	Mastic for 12x12 Off White VFT w/Brown Speckles	1,950	SF	Lunchroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14.4	Mastic Under Floor Tile (Under Carpet)	1,000	SF	Room 205	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
15	Drywall			2nd Floor Boy's and Girl's Washrooms, Basement Eng. Office	No ACBM						
16	Canvas			Classrooms	No ACBM						
17	Window Glaze			Interior	No ACBM						
18	Glazed Brick			Entrances to Building, Girl's and Boy's Washrooms	No ACBM						
19	Glazed Brick Mortar			Entrances to Building, Girl's and Boy's Washrooms	No ACBM						
2	1x1 Acoustical Ceiling Tile	200	SF	Gym	Assumed	MISC	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
20	Yellow Brick			Exterior	No ACBM					·	
21	Brick Mortar			Exterior	No ACBM						
22	Green Layer Under 9x9 VFT			2nd Floor Teacher's Washroom	Chrysotile	MISC					
23	Drywall Tape Compound			Basement Storage Room, Boy's and Girl's Washrooms	No ACBM						
24	Blue/Green Carpet Mastic			Main Office	Assumed	MISC					

SchoolGraham SchoolUnit23391Building ID3600

 Address
 4436 S. Union
 Chicago, IL, 60609
 Region
 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

НА	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num	Material Description	Quantity	Units	Material Location	Type	Category	Filable	Quantity	Units	Damage Category	Response
25	12" x 12" White w/Lt. Blue Specks FT	150	SF	Main Office	Assumed	MISC	No	Quantity	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	12" x 12" White w/Lt. Blue Specks FT Mastic	150	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
27	12" x 12" Write w/Lt. Blue Specks F1 Mastic 12" x 12" Beige w/Gray & Brown Streaks FT	130	SF	Trailer Pod - torn down		MISC	INO	U	SF	6 ACBIN WILL THE POTENTIAL TOT CATTAGE	Follow Odivi Flati
28	12" x 12" Beige w/Gray & Brown Streaks FT Mastic			Trailer Pod - torn down	Assumed Assumed	MISC		-	-		
	Ů ,					MISC					
29	Incinerator Lining	0.700	SF	Coal Room	Assumed	MISC	NI-	0	SF	C A CDM with the metantial for description	F-II OOM Dis
30	Chalkboards	2,700		Room 101-104, 106-108, 201-209, 301-309	Assumed		No	0		6 ACBM with the potential for damage	Follow O&M Plan
31	12x12 Beige Speckled Floor Tile	550	SF	Room 109 Coatroom & 209 Coatroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32	Mastic associated with 12x12 Beige Speckled FT	550	SF	Room 109 Coatroom & 209 Coatroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
33	9x9 Dark Brown with white/red streaks FT	2,200	SF	1st Floor Corridor	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
34	Mastic on 9x9 Dark Brown with white/red streaks FT	2,200	SF	1st Floor Corridor	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
35	9x9 Light Brown w/white & Brown FT	400	SF	Rm104, 202, 203,204, 209, and 301, 1st Floor Corridor	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
36	9x9 Lt Gray floor tile w/red& gray specks	430	SF	Principals office & platform	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
37	9x9 Lt Gray floor tile w/red& gray specks Mastic	430	SF	Principals Office & platform	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
38	12" x 12" Brown VFT	24	SF	1st Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
39	12" x 12" Brown VFT Mastic	24	SF	1st Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
4.1	2x4 White Ceiling Tile, Type 1			Room 106 & 301	No ACBM						
4.2	2x4 White Ceiling Tile, Type 2			Rooms 101, 107, 205, Various Others	No ACBM						
9.1	9x9 VFT, Brown w/White and Brown Streaks	7,200	SF	Rm104, 202, 203,204, 209, and 301	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
9.2	9x9 VFT, White w/Brown, Pink, and Gray Grains	10	SF	3rd Floor Teacher's Washrooms	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
9.3	9x9 VFT, Off-White w/Brown and Gray Streaks	800	SF	Basement Teacher's Lunchroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
9.4	9x9 Red Floor Tile	250	SF	Basement Storage Room	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	Boilers Insulation (2)	650	SF	Boiler Room	Chrysotile	TSI	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
В	Fittings on Fiberglass Insulation	240	LF	Throughout Basement, Room 106, 208, 209,306, 308, 2nd floor Boys+Girls Restrooms	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
D1	Paperwrap Pipe Insulation Fittings	120	LF	Throughout Basement	Chrysotile	TSI	Yes	2	LF	Damaged or significantly damaged friable thermal system insulating ACBM	Remove
D2	Aircell Pipe Insulation Fittings	200	LF	Throughout Basement	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
E	Preformed Pipe Wrap			Basement North Corridor	Chrysotile	TSI					
F	Aircell Pipe Wrap	800	LF	Basement	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable	Follow O&M Plan

SchoolGraham SchoolUnit23391Building ID3600

Address 4436 S. Union Chicago, IL, 60609 Region 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num		Quantity	Units		Туре	Category		Quantity	Units		
										suspect ACBM	
G	Cardboard Pipe Wrap	725	LF	Throughout Basement	Chrysotile	TSI	Yes	3	LF	1 Damaged or significantly damaged	Remove
										friable thermal system insulating ACBM	

Review Date	4/14/2016
Manager Planner Name	Todd Huffer

HA Number	Management Comments
1	

SchoolGraham SchoolUnit23391Building ID3600

Address4436 S. UnionChicago, IL, 60609Region04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

i	
100-09870	5/15/2016
Manager IDPH License N	o/Expiration

HA Number	Management Comments
10.1	
10.2	
10.3	
10.4	material not observed in 2016
11	
13.1	
13.2	
13.3	
13.4	
14.1	
14.2	
14.3	
14.4	Material is also Library
15	
16	
17	
18	
19	
2	
20	
21	
22	material not observed in 2016
23	
24	material not observed in 2016
25	
26	
27	

 School
 Graham School
 Unit
 23391
 Building ID
 3600

 Address
 4436 S. Union
 Chicago, IL, 60609
 Region
 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

	management riamier 3 Comments Cammanzed at the End C
HA Number	Management Comments
28	material not observed in 2016
29	material not observed in 2016
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
4.1	
4.2	
9.1	
9.2	
9.3	
9.4	
Α	
В	
D1	Remove/Repair Material. Follow O&M procedures after response action
D2	
E	material not observed in 2016
F	
G	Remove/Repair Material. Follow O&M procedures after response action.

 School
 Graham School
 Unit
 23391
 Building ID
 3600

 Address
 4436 S. Union
 Chicago, IL, 60609
 Region
 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

Carnow, Conibear and Associates 2016 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public School	s UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORMAT	ION FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS /	AREA:	1			
MATERIAL DESCR	RIPTION:	Plaster			
HISTORICAL AHER	RA DAMAGE CATEGOR	Y			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESP	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT	DTENTIAL:	ared to the conditions			AHERA and it's
MATERIAL QUANT	TITY:		M	ATERIAL UNITS:	
DAMAGE QUANTI	ΓY:		DA	AMAGE UNITS:	
COMMENTS:					

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago, Illinoi	s MANAGEMENT PLA	NNER: Todd Huffe	r
SCHOOL NAME:	Graham Schoo	REVIEW DATE:	4/14/2016	
ADDRESS:	4436 S. Union	IDPH LICENSE NO:	100-19466	
HOMOGENEOUS A	REA: 1			
MATERIAL DESCRI	PTION: Plaste	r		
MATERIAL LOCATI		ghout		
MATERIAL QUANTI		•	MATERIAL (JNITS:
DAMAGE QUANTIT	Y:		DAMAGE U	NITS:
management planner	to review the resu he above identifie	d 763.90 of the Asbestos Hazard ults of the inspection and assessn d homogeneous area has been r	nent and recommend appr	
The RESPONSE AC	TION recommend	dation is:		
Comments:				
Management Plan	ner's Signature:	700 HQQ	Date	e: 04/14/2016
<u> </u>	3			

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10.1

MATERIAL DESCRIPTION: 12x12 Brown w/White & Brown Speckles Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 098, 101, 103, 104 and 109

MATERIAL QUANTITY: 3092 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:	_ Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer				
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016				
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466				
HOMOGENEOUS A	REA:	10.1							
MATERIAL DESCRI	PTION:	12x12 Brown w/\	White & Brown Spec	kles Floor Ti	le				
MATERIAL LOCATION	ON:	Room 098, 101,	oom 098, 101, 103, 104 and 109						
MATERIAL QUANTI	TY:	3092			MATERIAL UNIT	TS:	SF		
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF		
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan									
Comments:			040						
Management Plan	ner's Sigr	nature:	- MICL	1	Date:	04/14/20	016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10.2

MATERIAL DESCRIPTION: 12x12 Off-White w/Gray & Brown Streaks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 99, 2nd Floor Teachers Restroom

MATERIAL QUANTITY: 1400 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600		
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS: 4436 S. Union		IDPH LICENSE NO	D:	100-19466			
HOMOGENEOUS A	REA:	10.2					
MATERIAL DESCRI	IPTION:	12x12 Off-White	w/Gray & Brown S	treaks Floor 1	Гile		
MATERIAL LOCATI	ON:	Room 99, 2nd F	loor Teachers Rest	room			
MATERIAL QUANTI	ITY:	1400			MATERIAL UNITS:	SF	
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	SF	
nanagement planner original inspection of the he following recomme	to review the above endations.	the results of the in identified homoger	nspection and asses	sment and rec	Response Act (AHERA) to ommend appropriate respunctions are with Sections	onse actions. The	
The RESPONSE AC	CTION rec	ommendation is:					
Follow O&M Plan							
Comments:							
			0				
		X	D 440		_		
Management Plan	ner's Sig	nature:		**	Date:04/14/2	2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10.3

MATERIAL DESCRIPTION: 12x12 Off-White w/Brown Speckles Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Lunchroom

MATERIAL QUANTITY: 5928 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:	Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466			
HOMOGENEOUS A	REA:	10.3						
MATERIAL DESCRI	PTION:	12x12 Off-White	w/Brown Speckles	Floor Tile				
MATERIAL LOCATION	ON:	Lunchroom						
MATERIAL QUANTI	TY:	5928			MATERIAL UNI	TS:	SF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	SF	
management planner original inspection of the he following recomme	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.							
The RESPONSE AC	TION reco	ommendation is:						
Follow O&M Plan								
Comments:								
		5	01100					
Management Plani	ner's Sigr	nature:			Date:	04/14/20	016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10.4

MATERIAL DESCRIPTION: 12x12 Floor Tile (under carpet)

HISTORICAL AHERA DAMAGE CATEGORY ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Room 205

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: Not observed 2016

Inspector's Signature:			Date:	03/10/2016	
		_	_		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

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LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO):	100-19466	
HOMOGENEOUS A	REA:	10.4				
MATERIAL DESCRI	IPTION:	12x12 Floor Tile	(under carpet)			
MATERIAL LOCATI	ON:	Room 205				
MATERIAL QUANTI	ITY:				MATERIAL UNI	TS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS	S:
nanagement planner	to review the above endations.	the results of the ir identified homoger	spection and assess	sment and reco	ommend appropri	HERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with
THE RESPONSE AC	TION IEC	ommendation is.				
Follow O&M Plan						
Comments: material not observe	ed in 2016					
Management Plan	ner's Sig	nature:	0 400	79	Date:	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: 1x1 Ceiling Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Gym

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:	Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600		
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	_ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S.	Union	IDPH LICENSE NO) :	100-19466			
HOMOGENEOUS A	REA:	11						
MATERIAL DESCRI	PTION:	1x1 Ceiling Tile	Mastic					
MATERIAL LOCATION	ON:	Gym						
MATERIAL QUANTI	TY:	200			MATERIAL UNIT	ΓS:	SF	
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF	
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.								
The RESPONSE AC	CTION rec	ommendation is:						
Follow O&M Plan								
Comments:								
Management Plan	ner's Sig	nature:	0400		Date:	04/14/20	116	
anagomont i lan	5 Oigi				Dato	J-11 171 EU	··•	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13.1

MATERIAL DESCRIPTION: Mastic for 9x9 Brown VFT w/White and Brown Speckle

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rm 104, 202, 203,204, 209, and 301

MATERIAL QUANTITY: 7200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

nspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer				
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016				
ADDRESS:	4436 S.	Union	IDPH LICENSE NO) :	100-19466				
HOMOGENEOUS A	REA:	13.1							
MATERIAL DESCRI	PTION:	Mastic for 9x9 B	rown VFT w/White	and Brown Տր	oeckle				
MATERIAL LOCATI	ON:	Rm 104, 202, 203	3,204, 209, and 301						
MATERIAL QUANTI	TY:	7200			MATERIAL UNI	TS:	SF		
DAMAGE QUANTIT	Υ:	0			DAMAGE UNITS	S:	SF		
he following recomme	riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with e following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan								
Comments:									
Management Plan	ner's Sigi	nature:	D 11QQ	44	Date:	04/14/20	016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13.2

MATERIAL DESCRIPTION: Mastic for 9x9 VFT Brown/Pink/Gray Grains

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 3rd FI Teachers Toilet

MATERIAL QUANTITY: 10 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		 Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer				
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016				
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466				
HOMOGENEOUS A	REA:	13.2							
MATERIAL DESCRI	PTION:	Mastic for 9x9 V	FT Brown/Pink/Gray	Grains					
MATERIAL LOCATION	ON:	3rd FI Teachers	Toilet						
MATERIAL QUANTI	TY:	10			MATERIAL UNIT	TS:	SF		
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	SF		
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations. The RESPONSE ACTION recommendation is:									
Follow O&M Plan									
Comments:									
		50	0400						
Management Plan	ner's Sigr	nature:	, ,		Date: _	04/14/20	016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13.3

MATERIAL DESCRIPTION: Mastic for 9x9 Off-white w/Brown and Gray Streaks

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Teachers Lunch Room

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016
	 •	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer				
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016				
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466				
HOMOGENEOUS A	REA:	13.3							
MATERIAL DESCRI	PTION:	Mastic for 9x9 O	ff-white w/Brown ar	nd Gray Strea	ks				
MATERIAL LOCATION	ON:	Basement Teach	ers Lunch Room						
MATERIAL QUANTI	TY:	800			MATERIAL UNI	TS:	SF		
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S :	SF		
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is:									
Follow O&M Plan									
Comments:									
		40	0 400						
Management Plan	ner's Sigr	nature:	1-0	i.	Date:	04/14/20	016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13.4

MATERIAL DESCRIPTION: Mastic for 9x9 Red Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Store Room North of the Teachers Lunch Room

MATERIAL QUANTITY: 250 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S. l	Union	IDPH LICENSE NO) :	100-19466			
HOMOGENEOUS AF	REA:	13.4						
MATERIAL DESCRI	PTION:	Mastic for 9x9 R	ed Floor Tile					
MATERIAL LOCATION	DN:	Basement Store	Room North of the	Teachers Lui	nch Room			
MATERIAL QUANTIT	ΓΥ:	250			MATERIAL UNI	TS:	SF	
DAMAGE QUANTITY	/ :	0			DAMAGE UNITS	S:	SF	
he following recomme	to review the above in the abov	he results of the ir dentified homoger	nspection and assess	sment and reco	ommend appropri	ate respo		า
The RESPONSE AC	TION reco	mmendation is:						
Follow O&M Plan								
Comments:								
		. (0400					
Management Planr	ner's Sign	nature:	THE C	-	Date:	04/14/20	016	_

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14.1

MATERIAL DESCRIPTION: Mastic for 12x12 brown VFT w/White and Brown Speck

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 098, 101, 103, 109, 3rd Floor Teachers Restroom

MATERIAL QUANTITY: 3400 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

nspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	14.1					
MATERIAL DESCRI	PTION:	Mastic for 12x12	brown VFT w/White	e and Brown	Speck		
MATERIAL LOCATION	ON:	Rooms 098, 101,	103, 109, 3rd Floor	Teachers Re	stroom		
MATERIAL QUANTI	TY:	3400			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTIT	Y :	0			DAMAGE UNITS	3:	SF
n accordance with Senanagement planner briginal inspection of the following recomment. The RESPONSE ACCOMMENT FOLLOW O&M Plan Comments:	to review the above iendations.	he results of the in dentified homogen	spection and assess	ment and reco	mmend appropri	ate respo	
Management Plan	ner's Sigr	nature:	0400		Date: _	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14.2

MATERIAL DESCRIPTION: Mastic for 12x12 Off White VFTw/Gray and Brown Str

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 099 & 2nd Floor Womens Restroom

MATERIAL QUANTITY: 1400 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016	
,				

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	14.2					
MATERIAL DESCRI	PTION:	Mastic for 12x12	Off White VFTw/Gr	ay and Browr	n Str		
MATERIAL LOCATION	ON:	Room 099 & 2nd	Floor Womens Res	stroom			
MATERIAL QUANTI	TY:	1400			MATERIAL UNIT	rs: s	SF .
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S: S	SF .
n accordance with Se management planner original inspection of the he following recomme	to review the above indations.	the results of the in identified homoger	spection and assess	ment and reco	mmend appropria	ate respon	se actions. The
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
		. (0.00				
Management Plan	ner's Sigr	nature:	ALL		Date: _	04/14/201	6

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14.3

MATERIAL DESCRIPTION: Mastic for 12x12 Off White VFT w/Brown Speckles

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Lunchroom

MATERIAL QUANTITY: 1950 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	14.3					
MATERIAL DESCRI	PTION:	Mastic for 12x12	Off White VFT w/Bi	rown Speckle	s		
MATERIAL LOCATION	ON:	Lunchroom					
MATERIAL QUANTI	TY:	1950			MATERIAL UNIT	TS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Semanagement planner original inspection of the following recommendation of the RESPONSE ACCORDANCE Follow O&M Plan Comments:	to review the above endations.	the results of the inidentified homoger ommendation is:	spection and assess	ment and reco	ommend appropria	ate respo	ense actions. The 63.88 and 763.90 with

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14.4

MATERIAL DESCRIPTION: Mastic Under Floor Tile (Under Carpet)

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 205

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Also found in Library

nspector's Signature:		Date	e:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Graham School REVIEW DATE: 4/14/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

HOMOGENEOUS AREA: 14.4

MATERIAL DESCRIPTION: Mastic Under Floor Tile (Under Carpet)

MATERIAL LOCATION: Room 205

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Material is also Library

Management Planner's Signature:	Date:	04/14/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

	-		•	•	
LEA NAME:	Chicago Public So	chools UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois	3	AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORM	MATION FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS A	AREA:	15			
MATERIAL DESCR	RIPTION:	Drywall			
HISTORICAL AHER	RA DAMAGE CATE	GORY			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESP	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT The current AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANT DAMAGE QUANTIT	area was reinspector CHANGED when of A DAMAGE CATEGORY. DIENTIAL: TION: 2	of REINSPECTION and reassessed in according to the conditions of the conditions. ORY is determined to be . And Floor Boy's and Girl's	rdance with Section 763 of the last AHERA reins Washrooms, Baseme	.85 and 763.88 of a	
COMMENTS:					

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicag	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Grahan	n School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA:	15		
MATERIAL DESCR	IPTION:	Drywall		
MATERIAL LOCATI			s and Girl's Washrooms, Baseme	ent Eng. Office
MATERIAL QUANT	ITY:	•	·	MATERIAL UNITS:
DAMAGE QUANTIT	Y:			DAMAGE UNITS:
management planner	to review the above	the results of the identified homoge	inspection and assessment and red	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION rec	commendation is:		
Comments:				
Management Plan	ner's Sic	nature:	D 400	Date: 04/14/2016
<u> </u>	- 3			

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORMATIO	N FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS A	AREA:	16			
MATERIAL DESCR	RIPTION:	Canvas			
HISTORICAL AHEI	RA DAMAGE CATEGORY				
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
	area was reinspected and re-	eassessed in acco	rdance with Section 763	.85 and 763.88 of A	-
The current AHERA	A DAMAGE CATEGORY is d	etermined to be .			
DAMAGE REASON	1 :				
DISTURBANCE PO	OTENTIAL:				
MATERIAL LOCAT	TON: Classroo	ms			
MATERIAL QUANT	ΓΙΤΥ:		M	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D/	AMAGE UNITS:	
COMMENTS:					
Inspector's Signa	ture:		Da	ate: 03/10/201 6	3

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

SCHOOL NAME: Graham School REVIEW DATE: 4/14/2016 ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466 HOMOGENEOUS AREA: 16 MATERIAL DESCRIPTION: Canvas MATERIAL LOCATION: Classrooms MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 where following recommendations. The RESPONSE ACTION recommendation is:	h
HOMOGENEOUS AREA: 16 MATERIAL DESCRIPTION: Canvas MATERIAL LOCATION: Classrooms MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 withe following recommendations.	h
MATERIAL DESCRIPTION: Canvas MATERIAL LOCATION: Classrooms MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with following recommendations.	·h
MATERIAL QUANTITY: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.	:h
MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.	:h
DAMAGE QUANTITY: DAMAGE UNITS: n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.	
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.	
nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.	:h
The RESPONSE ACTION recommendation is:	
Comments:	
Management Planner's Signature: Date: Date:	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

	-		•	•	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORMATIO	ON FROM P	REVIOUS INSI	PECTION	
HOMOGENEOUS	AREA:	17			
MATERIAL DESCR	RIPTION:	Window Gla	aze		
HISTORICAL AHE	RA DAMAGE CATEGORY				
HISTORICAL DAM	IAGE REASON:				
HISTORICAL RES	PONSE ACTION:				
ASBESTOS TYPE	:	No ACBM		FRIABLE:	
	RESULTS OF R	EINSPECTI	ON AND REAS	SESSMEN	Γ
	area was reinspected and r Γ CHANGED when compare				AHERA and it's
The current AHERA	A DAMAGE CATEGORY is	determined to be .			
DAMAGE REASON	N:				
DISTURBANCE PO	OTENTIAL:				
MATERIAL LOCAT	TION: Interior				
MATERIAL QUAN	ΓΙΤΥ:		M	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D	AMAGE UNITS:	
COMMENTS:					
Inspector's Signa	iture:		D	ate: 03/10/201 6	S

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Grahan	n School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA:	17		
MATERIAL DESCRI	PTION:	Window Glaze		
MATERIAL LOCATI		Interior		
MATERIAL QUANTI				MATERIAL UNITS:
DAMAGE QUANTIT				DAMAGE UNITS:
management planner	to review he above	the results of the identified homoge	nspection and assessment and rec	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION rec	commendation is:		
Comments:				
Management Plan	ner's Sia	inature:	D 400	Date: 04/14/2016
Managomont i lan	3 019			Date. <u>04/14/2010</u>

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

	-		•	•	
LEA NAME:	Chicago Public Sc	hools UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORM	ATION FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS A	AREA:	18			
MATERIAL DESCR	RIPTION:	Glazed Bric	k		
HISTORICAL AHER	RA DAMAGE CATE	GORY			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESP	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT	area was reinspecte CHANGED when co A DAMAGE CATEGO	d and reassessed in according pared to the conditions DRY is determined to be .	dance with Section 763. of the last AHERA reins	.85 and 763.88 of	
MATERIAL LOCAT	TON: E	ntrances to Building, Gir	l's and Boy's Washroo	oms	
MATERIAL QUANT		ntrances to Building, Gir	-	oms ATERIAL UNITS:	
	TITY:	ntrances to Building, Gir	M		

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicag	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Grahan	n School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA:	18		
MATERIAL DESCR	PTION:	Glazed Brick		
MATERIAL LOCATI	ON:	Entrances to B	uilding, Girl's and Boy's Washroo	oms
MATERIAL QUANT	TY:			MATERIAL UNITS:
DAMAGE QUANTIT	Υ:			DAMAGE UNITS:
management planner	to review the above	the results of the i	nspection and assessment and rec	Response Act (AHERA) the LEA must select a ommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION rec	commendation is:		
Comments:				
			0-	
Management Plan	ner's Sig	gnature:	D 4QQ	Date: <u>04/14/2016</u>

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

	•		•	•		
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian		
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016		
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466		
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION		
HOMOGENEOUS A	AREA:	19				
MATERIAL DESCR	RIPTION:	Glazed Bric	k Mortar			
HISTORICAL AHE	RA DAMAGE CATEGORY					
HISTORICAL DAM	AGE REASON:					
HISTORICAL RESI	PONSE ACTION:					
ASBESTOS TYPE:		No ACBM		FRIABLE:		
condition HAS NOT The current AHERA DAMAGE REASON	RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: DISTURBANCE POTENTIAL: MATERIAL LOCATION: Entrances to Building, Girl's and Boy's Washrooms					
MATERIAL QUANT	ΓΙΤΥ:		M	ATERIAL UNITS:		
DAMAGE QUANTI	TY:		DA	AMAGE UNITS:		
COMMENTS:						

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Graham	School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	AREA:	19		
MATERIAL DESCR	IPTION:	Glazed Brick	Mortar	
MATERIAL LOCAT	ION:	Entrances to	Building, Girl's and Boy's Washro	ooms
MATERIAL QUANT	ITY:			MATERIAL UNITS:
DAMAGE QUANTIT	ΓY:			DAMAGE UNITS:
management planner	to review the above	the results of th identified homo	e inspection and assessment and re	y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE A	CTION rec	ommendation is	S:	
Comments:				
			∞ ∞	
Management Plar	nner's Sig	nature:	Q) 4QQ	Date: <u>04/14/2016</u>

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 2

MATERIAL DESCRIPTION: 1x1 Acoustical Ceiling Tile

HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Gym

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Da	ate:	03/10/2016
		_	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO):	100-19466		
HOMOGENEOUS A	REA:	2					
MATERIAL DESCRI	PTION:	1x1 Acoustical (Ceiling Tile				
MATERIAL LOCATION	ON:	Gym					
MATERIAL QUANTI	TY:	200			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Se management planner original inspection of the he following recomme	to review the above	the results of the ir identified homoger	nspection and assess	sment and reco	mmend appropria	ate respo	
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
		X	D 4Q0				
Management Plan	ner's Sigi	nature:		e e	Date: _	04/14/20	16

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600			
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian				
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016				
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466				
INFORMATION FROM PREVIOUS INSPECTION								
HOMOGENEOUS	AREA:	20						
MATERIAL DESCR	RIPTION:	Yellow Bric	k					
HISTORICAL AHE	RA DAMAGE CATEGORY							
HISTORICAL DAM	AGE REASON:							
HISTORICAL RES	PONSE ACTION:							
ASBESTOS TYPE		No ACBM		FRIABLE:				
RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.								
DAMAGE REASON	A DAMAGE CATEGORY is (determined to be .						
DISTURBANCE PO								
MATERIAL LOCAT								
MATERIAL QUAN			M	ATERIAL UNITS:				
DAMAGE QUANTI	TY:		D	AMAGE UNITS:				
COMMENTS:								
Inspector's Signa	ture:		Da	ate: 03/10/2016	5			

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago Public Schools	UNIT NUMBER: 23391	BUIDLING ID: 3600		
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer		
SCHOOL NAME:	Graham School	REVIEW DATE:	4/14/2016		
ADDRESS:	4436 S. Union	IDPH LICENSE NO:	100-19466		
HOMOGENEOUS A	NREA: 20				
MATERIAL DESCR	IPTION: Yellow Brick				
MATERIAL LOCATI	ON: Exterior				
MATERIAL QUANT	ITY:		MATERIAL UNITS:		
DAMAGE QUANTIT	Y:		DAMAGE UNITS:		
In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is:					
Comments:					
Management Plan	ner's Signature:	D 4QQ	Date: 04/14/2016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

	•		•	•	
LEA NAME:	Chicago Public So	chools UNIT NUMBER	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois	3	AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORM	MATION FROM F	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	21			
MATERIAL DESCR	RIPTION:	Brick Mort	ar		
HISTORICAL AHE	RA DAMAGE CATE	GORY			
HISTORICAL DAM	IAGE REASON:				
HISTORICAL RES	PONSE ACTION:				
ASBESTOS TYPE	:	No ACBM		FRIABLE:	
condition HAS NOT	area was reinspecte Γ CHANGED when c	OF REINSPECT ed and reassessed in accompared to the conditions ORY is determined to be.	ordance with Section 763	.85 and 763.88 of a	
DAMAGE REASON	N:				
DISTURBANCE PO	OTENTIAL:				
MATERIAL LOCAT	TION: E	Exterior			
MATERIAL QUAN	ΓΙΤΥ:		M	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D	AMAGE UNITS:	
COMMENTS:					

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicag	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Grahan	n School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA:	21		
MATERIAL DESCRI	PTION:	Brick Mortar		
MATERIAL LOCATI		Exterior		
MATERIAL QUANTI	TY:			MATERIAL UNITS:
DAMAGE QUANTIT				DAMAGE UNITS:
management planner	to review the above	the results of the identified homoge	inspection and assessment and rec	Response Act (AHERA) the LEA must select a ommend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION rec	commendation is:		
Comments:				
Management Plan	nar's Sic	inature:	D 400	Date: 04/14/2016
wanayoment i lan	1101 3 016	maturo.		Date. <u>04/14/2010</u>

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600				
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian					
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016					
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466					
	INFORMATION FROM PREVIOUS INSPECTION								
HOMOGENEOUS A	AREA:	22							
MATERIAL DESCR	RIPTION:	Green Laye	er Under 9x9 VFT						
HISTORICAL AHERA DAMAGE CATEGORY									
HISTORICAL DAM	AGE REASON:								
HISTORICAL RESI	PONSE ACTION:								
ASBESTOS TYPE:		Chrysotile	Chrysotile						
condition HAS NOT	area was reinspected and re CHANGED when compared A DAMAGE CATEGORY is d	d to the conditions			AHERA and it's				
DISTURBANCE PO									
MATERIAL LOCAT		r Teacher's Wash							
MATERIAL QUANT				ATERIAL UNITS:					
DAMAGE QUANTI			D/	AMAGE UNITS:					
COMMENTS: No	ot observed 2016								

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Flanner Review Form						
LEA NAME:	Chicago Public So	chools UNIT NUMBER:	23391 BUIDLING	G ID: 3600		
CITY/STATE:	Chicago, Illinois	MANAGEMENT P	LANNER: Todd Hu	ıffer		
SCHOOL NAME:	Graham School	REVIEW DATE:	4/14/2016	3		
ADDRESS:	4436 S. Union	IDPH LICENSE NO	D: 100-194 6	6		
HOMOGENEOUS A	REA: 22					
MATERIAL DESCRI	PTION: Green La	ayer Under 9x9 VFT				
MATERIAL LOCATION	ON: 2nd Floo	r Teacher's Washroom				
MATERIAL QUANTI	TY:		MATERIA	AL UNITS:		
DAMAGE QUANTIT	Y:		DAMAGE	UNITS:		
briginal inspection of the following recommendation The RESPONSE AC	endations.	-	n reviewed in accordance	with Sections 763.88 and 763.90 with		
Comments: material not observe	d in 2016					
Management Plan	ner's Signature:	JO 400	D	Pate: 04/14/2016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600				
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian					
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016					
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466					
	INFORMATION FROM PREVIOUS INSPECTION								
HOMOGENEOUS A	AREA:	23							
MATERIAL DESCR	RIPTION:	Drywall Tap	e Compound						
HISTORICAL AHER	RA DAMAGE CATEGORY								
HISTORICAL DAM	AGE REASON:								
HISTORICAL RESI	PONSE ACTION:								
ASBESTOS TYPE:		No ACBM		FRIABLE:					
	RESULTS OF REINSPECTION AND REASSESSMENT								
	area was reinspected and re CHANGED when compared				AHERA and it's				
The current AHERA	A DAMAGE CATEGORY is o	letermined to be .							
DAMAGE REASON	1 :								
DISTURBANCE PO	OTENTIAL:								
MATERIAL LOCAT	ION: Basemer	nt Storage Room,	Boy's and Girl's Wash	rooms					
MATERIAL QUANT	TITY:		MA	ATERIAL UNITS:					
DAMAGE QUANTI	TY:		DA	AMAGE UNITS:					
COMMENTS:									

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicag	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Grahan	n School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA:	23		
MATERIAL DESCRI	PTION:	Drywall Tape C	ompound	
MATERIAL LOCATION	ON:	Basement Stora	age Room, Boy's and Girl's Wash	irooms
MATERIAL QUANTI	TY:			MATERIAL UNITS:
DAMAGE QUANTIT	Y:			DAMAGE UNITS:
management planner original inspection of t the following recomme	to review he above endations	the results of the identified homoge.	inspection and assessment and rec	Response Act (AHERA) the LEA must select a ommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	TION rec	ommendation is:		
Comments:				
Management Plan	ner's Sig	nature:	D 41QQ	Date: 04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 24

MATERIAL DESCRIPTION: Blue/Green Carpet Mastic

HISTORICAL AHERA DAMAGE CATEGORY ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Main Office

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: Not observed 2016

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

			,			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466	
HOMOGENEOUS A	REA:	24				
MATERIAL DESCRI	PTION:	Blue/Green Carp	et Mastic			
MATERIAL LOCATION	ON:	Main Office				
MATERIAL QUANTI	TY:				MATERIAL UNI	TS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS	S:
nanagement planner original inspection of t he following recommo	to review the above endations.	the results of the in identified homogen	spection and assess	ment and reco	ommend appropri	HERA) the LEA must select a late response actions. The ections 763.88 and 763.90 with
The RESPONSE AC	CTION reco	ommendation is:				
Follow O&M Plan						
Comments: material not observe	d in 2016					
Management Plan	ner's Sigr	nature:	0400		Date:	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 25

MATERIAL DESCRIPTION: 12" x 12" White w/Lt. Blue Specks FT

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Office

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		 Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	25					
MATERIAL DESCRI	PTION:	12" x 12" White	w/Lt. Blue Specks F	т			
MATERIAL LOCATION	ON:	Main Office					
MATERIAL QUANTI	TY:	150			MATERIAL UNIT	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
management planner original inspection of the following recomments and the following recomments:	he above i endations.	identified homoger					63.88 and 763.90 with
Management Plani	ner's Sigr	nature:	0400		Date:	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 26

MATERIAL DESCRIPTION: 12" x 12" White w/Lt. Blue Specks FT Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Office

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	26					
MATERIAL DESCRI	PTION:	12" x 12" White	w/Lt. Blue Specks F	T Mastic			
MATERIAL LOCATION	ON:	Main Office					
MATERIAL QUANTI	TY:	150			MATERIAL UNIT	S:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	3 :	SF
management planner original inspection of the following recommenter The RESPONSE ACTION O&M Plan Comments:	he above i endations.	identified homoger					63.88 and 763.90 with
Management Plan	ner's Sigr	nature:	0400		Date: _	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23391 **BUIDLING ID:** 3600 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Evan Christian** SCHOOL NAME: INSPECTION DATE: **Graham School** 3/10/2016 ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466 INFORMATION FROM PREVIOUS INSPECTION 27 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12" x 12" Beige w/Gray & Brown Streaks FT HISTORICAL AHERA DAMAGE CATEGORY ACBM with the potential for damage HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: Follow O&M Plan ASBESTOS TYPE: FRIABLE: **Assumed** RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Trailer Pod - torn down MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago Public Schools	UNIT NUMBER: 23391	BUIDLING ID: 3600
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Graham School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S. Union	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA: 27		
MATERIAL DESCRI	PTION: 12" x 12" Beige	w/Gray & Brown Streaks FT	
MATERIAL LOCATION	ON: Trailer Pod - tor	n down	
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTITY	Y :		DAMAGE UNITS:
management planner	to review the results of the i he above identified homoge	nspection and assessment and re	y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	TION recommendation is:		
Follow O&M Plan			
Comments:			
	\checkmark	01100	
Management Plani	ner's Signature:		Date: 04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 28

MATERIAL DESCRIPTION: 12" x 12" Beige w/Gray & Brown Streaks FT Mastic

HISTORICAL AHERA DAMAGE CATEGORY ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Trailer Pod - torn down

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: Not observed 2016

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

		Mariag	Cilicit i lai	IIICI INCVI	GW I OIIII	
LEA NAME:	Chicago Public S	Schools (JNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois		MANAGEMENT P	_ANNER:	Todd Huffer	
SCHOOL NAME:	Graham School	F	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S. Union	I	DPH LICENSE NO	D :	100-19466	
HOMOGENEOUS A	AREA: 28					
MATERIAL DESCR	IPTION: 12" x 1:	2" Beige w	/Gray & Brown St	reaks FT Mast	tic	
MATERIAL LOCATI	ON: Trailer	Pod - torn	down			
MATERIAL QUANT	ITY:				MATERIAL UNI	TS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS	S:
management planner	to review the resulthe above identified	ts of the ins	pection and asses	sment and reco	ommend appropri	HERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with
The RESPONSE AC	CTION recommenda	ation is:				
Follow O&M Plan						
Comments: material not observe	ed in 2016					
Management Plan	ner's Signature:	Z	0400	-	Date:	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 29

MATERIAL DESCRIPTION: Incinerator Lining

HISTORICAL AHERA DAMAGE CATEGORY ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Coal Room

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: Not observed 2016

Inspector's Signature:	Data:	03/10/2016
inspector a dignature.	Date.	03/10/2010

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

	141	anagement i iai	IIICI INCVI	GW I OIIII	
LEA NAME:	Chicago Public Sch	ools UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois	MANAGEMENT P	LANNER:	Todd Huffer	
SCHOOL NAME:	Graham School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S. Union	IDPH LICENSE NO) :	100-19466	
HOMOGENEOUS A	REA: 29				
MATERIAL DESCRI	PTION: Incinerato	r Lining			
MATERIAL LOCATION	ON: Coal Rooi	n			
MATERIAL QUANTI	TY:			MATERIAL UNI	TS:
DAMAGE QUANTIT	Y:			DAMAGE UNIT	S:
The RESPONSE AC	TION recommendation	on is:			
Comments: material not observe	d in 2016				
Management Plan	ner's Signature:	JD 1100		Data:	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 30

MATERIAL DESCRIPTION: Chalkboards

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 101-104, 106-108, 201-209, 301-309

MATERIAL QUANTITY: 2700 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Data:	03/10/2016
inspector's Signature.	_ Date.	03/10/2010

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 360	00
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	:	100-19466	
HOMOGENEOUS A	REA:	30				
MATERIAL DESCRI	PTION:	Chalkboards				
MATERIAL LOCATION	ON:	Room 101-104, 1	06-108, 201-209, 30	1-309		
MATERIAL QUANTI	TY:	2700			MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF
management planner or priginal inspection of the he following recomment	to review the above endations.	the results of the in identified homoger	spection and assess	ment and reco	mmend appropriate	A) the LEA must select a response actions. The ons 763.88 and 763.90 with
The RESPONSE AC	HON reco	ommendation is:				
Follow O&M Plan						
Comments:						
		X	0400			
Management Plani	ner's Sigr	nature:	, ,		Date: _04/	14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 31

MATERIAL DESCRIPTION: 12x12 Beige Speckled Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 109 Coatroom & 209 Coatroom

MATERIAL QUANTITY: 550 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 360	0	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466		
HOMOGENEOUS A	REA:	31					
MATERIAL DESCRI	PTION:	12x12 Beige Spe	eckled Floor Tile				
MATERIAL LOCATION	ON:	Room 109 Coatro	oom & 209 Coatrooi	m			
MATERIAL QUANTI	TY:	550			MATERIAL UNITS:	SF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF	
management planner or the propertion of the properties are the properties and the properties are the properties a	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.						
THE REOF ONCE AC	TIONTECC	mineridation is.					
Follow O&M Plan							
Comments							
Comments:							
		X	01100				
Management Plani	ner's Sigr	nature:			Date: <u>04/</u>	14/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 32

MATERIAL DESCRIPTION: Mastic associated with 12x12 Beige Speckled FT

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 109 Coatroom & 209 Coatroom

MATERIAL QUANTITY: 550 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	S: 4436 S. Union		IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	32					
MATERIAL DESCRI	PTION:	Mastic associate	ed with 12x12 Beige	Speckled FT			
MATERIAL LOCATION	ON:	Room 109 Coatr	oom & 209 Coatroo	m			
MATERIAL QUANTI	TY:	550			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	SF
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The triginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
			0.00				
Management Plan	ner's Sigr	nature:	MAC		Date: _	04/14/20	16

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 33

MATERIAL DESCRIPTION: 9x9 Dark Brown with white/red streaks FT

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Corridor

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600)
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466	
HOMOGENEOUS A	REA:	33				
MATERIAL DESCRI	PTION:	9x9 Dark Brown	with white/red strea	ks FT		
MATERIAL LOCATION	ON:	1st Floor Corrido	or			
MATERIAL QUANTI	TY:	2200			MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF
management planner or priginal inspection of the he following recomme	to review the above endations.	the results of the in identified homoger	spection and assessi	ment and reco	mmend appropriate re	a) the LEA must select a esponse actions. The his 763.88 and 763.90 with
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
		X	0 400			
Management Plani	ner's Sigr	nature:			Date: <u>04/1</u>	4/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 34

MATERIAL DESCRIPTION: Mastic on 9x9 Dark Brown with white/red streaks FT

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Corridor

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	34					
MATERIAL DESCRI	PTION:	Mastic on 9x9 Da	ark Brown with whi	te/red streaks	FT		
MATERIAL LOCATION	ON:	1st Floor Corrido	or				
MATERIAL QUANTI	TY:	2200			MATERIAL UNI	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	SF
nanagement planner original inspection of t	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.						
THE RESPONSE AC	TIONTECC	minendation is.					
Follow O&M Plan							
Comments:							
		. ($m_i m$				
Management Plan	ner's Sigr	nature:	MAC	4	Date:	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: 9x9 Light Brown w/white & Brown FT

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rm104, 202, 203,204, 209, and 301, 1st Floor Corridor

MATERIAL QUANTITY: 400 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO) :	100-19466		
HOMOGENEOUS A	REA:	35					
MATERIAL DESCRI	PTION:	9x9 Light Brown	w/white & Brown F	T			
MATERIAL LOCATION	ON:	Rm104, 202, 203	,204, 209, and 301,	1st Floor Cor	ridor		
MATERIAL QUANTI	TY:	400			MATERIAL UNI	ΓS:	SF
DAMAGE QUANTITY	Y :	0			DAMAGE UNITS	S:	SF
nanagement planner or the propertion of the properties of the prop	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.						
Follow O&M Plan							
Comments:							
Management Plani	ner's Sigr	nature:	0400	4	Date: _	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 36

MATERIAL DESCRIPTION: 9x9 Lt Gray floor tile w/red& gray specks

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Principals office & platform

MATERIAL QUANTITY: 430 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016
	-	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer				
SCHOOL NAME:	E: Graham School		REVIEW DATE:		4/14/2016				
ADDRESS:	4436 S.	Union	IDPH LICENSE NC):	100-19466				
HOMOGENEOUS AF	REA:	36							
MATERIAL DESCRIP	PTION:	9x9 Lt Gray floor	r tile w/red& gray sp	oecks					
MATERIAL LOCATION	DN:	Principals office	rincipals office & platform						
MATERIAL QUANTIT	ΓY:	430			MATERIAL UNIT	ΓS:	SF		
DAMAGE QUANTITY	′ :	0			DAMAGE UNITS	S:	SF		
he following recomme	o review the above indations.	the results of the in identified homoger	spection and assess	sment and reco	ommend appropria	ate respo			
The RESPONSE AC	TION reco	ommendation is:							
Follow O&M Plan									
Comments:									
Management Planr	ner's Sigr	nature:	0400	4	Date: _	04/14/20	016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 37

MATERIAL DESCRIPTION: 9x9 Lt Gray floor tile w/red& gray specks Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Principals Office & platform

MATERIAL QUANTITY: 430 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	 Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:		Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO) :	100-19466		
HOMOGENEOUS A	REA:	37					
MATERIAL DESCRI	PTION:	9x9 Lt Gray floor	r tile w/red& gray sp	oecks Mastic			
MATERIAL LOCATION	ON:	Principals Office	& platform				
MATERIAL QUANTI	TY:	430			MATERIAL UNI	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Se nanagement planner original inspection of the he following recomment	to review the above indations.	the results of the in identified homoger	spection and assess	sment and reco	ommend appropri	ate respo	
Follow O&M Plan							
Comments:							
Management Plani	ner's Sigr	nature:	0400		Date:	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 38

MATERIAL DESCRIPTION: 12" x 12" Brown VFT

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Corridor

MATERIAL QUANTITY: 24 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016
	 •	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466	
HOMOGENEOUS AI	REA:	38				
MATERIAL DESCRI	PTION:	12" x 12" Brown	VFT			
MATERIAL LOCATION	ON:	1st Floor Corrido	or			
MATERIAL QUANTI	ΓΥ:	24			MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF
management planner to priginal inspection of the he following recomme	to review the above above above.	the results of the in identified homoger	spection and assessr	ment and reco	Response Act (AHERA) mmend appropriate rescordance with Sections	the LEA must select a ponse actions. The 763.88 and 763.90 with
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
		X	0400			
Management Plant	ner's Sigr	nature:			Date:04/14/	2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 39

MATERIAL DESCRIPTION: 12" x 12" Brown VFT Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Corridor

MATERIAL QUANTITY: 24 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016
	-	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:	:	100-19466		
HOMOGENEOUS A	REA:	39					
MATERIAL DESCRI	PTION:	12" x 12" Brown	VFT Mastic				
MATERIAL LOCATION	ON:	1st Floor Corrido	or				
MATERIAL QUANTI	TY:	24			MATERIAL UNI	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Se management planner original inspection of the he following recomment	to review the above indations.	the results of the in identified homogen	spection and assess	ment and reco	mmend appropri	ate respo	
THE RESPONSE AC	TIONTECC	mmendation is.					
Follow O&M Plan							
Comments:							
			D 4Q0				
Management Plan	ner's Sigr	nature:	O AKY		Date: _	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

	-		•	•	
LEA NAME:	Chicago Public School	s UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois	1	AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School	1	NSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union	ı	DPH LICENSE NO:	100-19466	
	INFORMAT	ION FROM PI	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	4.1			
MATERIAL DESCR	RIPTION:	2x4 White C	eiling Tile, Type 1		
HISTORICAL AHEI	RA DAMAGE CATEGORY	(
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT	OTENTIAL: ION: Room ITY:	red to the conditions of	of the last AHERA reins		AHERA and it's

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Management Planner Review Form

23391

BUIDLING ID: 3600

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago,	, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Graham	School	REVIEW DATE:	4/14/2016
ADDRESS:	4436 S. U	Jnion	IDPH LICENSE NO:	100-19466
HOMOGENEOUS A	REA:	4.1		
MATERIAL DESCRI	PTION:	2x4 White Ceilir	ng Tile, Type 1	
MATERIAL LOCATI	ON:	Room 106 & 30°	I	
MATERIAL QUANTI	TY:			MATERIAL UNITS:
DAMAGE QUANTIT	Y:			DAMAGE UNITS:
management planner	to review the	he results of the i	nspection and assessment and reco	Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION reco	mmendation is:		
Comments:				
Management Plan	ner's Sian	ature:	D 400	Date: 04/14/2016
anagomont i lan	o. o oigii			Date. VIIII POIN

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23391 **BUIDLING ID:** 3600 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Evan Christian** SCHOOL NAME: INSPECTION DATE: 3/10/2016 **Graham School** ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466 INFORMATION FROM PREVIOUS INSPECTION 4.2 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 2x4 White Ceiling Tile, Type 2 HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Rooms 101, 107, 205, Various Others MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNII NUMBER:	23391 E	BUIDLING ID:	3600
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	_ANNER: 7	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:	2	4/14/2016	
ADDRESS:	4436 S. I	Union	IDPH LICENSE NO): 1	100-19466	
HOMOGENEOUS A	REA:	4.2				
MATERIAL DESCRI	PTION:	2x4 White Ceilin	g Tile, Type 2			
MATERIAL LOCATION	ON:	Rooms 101, 107,	, 205, Various Othe	rs		
MATERIAL QUANTI	TY:			ľ	MATERIAL UNI	TS:
DAMAGE QUANTIT	Y:			Γ	DAMAGE UNIT	S:
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.						
The RESPONSE AC	TION reco	mmendation is:				
Comments:						
			0400			
Management Plan	ner's Sigr	nature:	MIC	**	Date:	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 9.1

MATERIAL DESCRIPTION: 9x9 VFT, Brown w/White and Brown Streaks

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rm104, 202, 203,204, 209, and 301

MATERIAL QUANTITY: 7200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:		Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	9.1					
MATERIAL DESCRI	PTION:	9x9 VFT, Brown	w/White and Brown	Streaks			
MATERIAL LOCATION	ON:	Rm104, 202, 203	,204, 209, and 301				
MATERIAL QUANTI	TY:	7200			MATERIAL UNIT	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	SF
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
		. (0.00				
Management Plan	ner's Sigr	nature:	MAC		Date: _	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 9.2

MATERIAL DESCRIPTION: 9x9 VFT, White w/Brown, Pink, and Gray Grains

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 3rd Floor Teacher's Washrooms

MATERIAL QUANTITY: 10 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:			Date:	03/10/2016	
-		_			

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466		
HOMOGENEOUS A	REA:	9.2					
MATERIAL DESCRI	PTION:	9x9 VFT, White v	v/Brown, Pink, and	Gray Grains			
MATERIAL LOCATION	ON:	3rd Floor Teache	er's Washrooms				
MATERIAL QUANTI	TY:	10			MATERIAL UNIT	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The triginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.							
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
		~	0400				
Management Plan	ner's Sigr	nature:			Date:	04/14/20	016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 9.3

MATERIAL DESCRIPTION: 9x9 VFT, Off-White w/Brown and Gray Streaks

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Teacher's Lunchroom

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466			
HOMOGENEOUS A	REA:	9.3						
MATERIAL DESCRI	PTION:	9x9 VFT, Off-Wh	ite w/Brown and Gr	ay Streaks				
MATERIAL LOCATION	ON:	Basement Teach	er's Lunchroom					
MATERIAL QUANTI	TY:	800			MATERIAL UNIT	ΓS:	SF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF	
nanagement planner original inspection of the he following recomme	a accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations. The RESPONSE ACTION recommendation is:							
Follow O&M Plan								
Comments:								
			0400					
Management Plan	ner's Sigr	nature:			Date: _	04/14/20)16	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 9.4

MATERIAL DESCRIPTION: 9x9 Red Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Storage Room

MATERIAL QUANTITY: 250 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466			
HOMOGENEOUS A	REA:	9.4						
MATERIAL DESCRI	PTION:	9x9 Red Floor Ti	le					
MATERIAL LOCATION	ON:	Basement Storag	ge Room					
MATERIAL QUANTI	TY:	250			MATERIAL UNITS:	SF		
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	SF		
management planner or the propertion of the properties are the properties and the properties are the properties a	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.							
THE RESPONSE AC	TION Tecc	ommendation is.						
Follow O&M Plan								
Comments:								
		X	0400					
Management Plani	ner's Sigr	nature:			Date:04/14	/2016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: A

MATERIAL DESCRIPTION: Boilers Insulation (2)

HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room

MATERIAL QUANTITY: 650 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Date:	03/10/2016
,	-	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600				
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer				
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016				
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466				
HOMOGENEOUS AI	HOMOGENEOUS AREA: A								
MATERIAL DESCRI	PTION:	Boilers Insulatio	n (2)						
MATERIAL LOCATION	ON:	Boiler Room							
MATERIAL QUANTI	ΓΥ:	650			MATERIAL UNITS:	SF			
DAMAGE QUANTITY	/ :	0			DAMAGE UNITS:	SF			
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.									
The RESPONSE AC	TION IECC	Jillinendadon is.							
Follow O&M Plan									
Campanta									
Comments:									
		X	0400						
Management Plann	ner's Sigr	nature:			Date:04/14/	2016			

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: B

MATERIAL DESCRIPTION: Fittings on Fiberglass Insulation

HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Throughout Basement, Room 106, 208, 209,306, 308, 2nd floor Boys+Girls Restrooms

MATERIAL QUANTITY: 240 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	Date:	03/10/2016
-	•	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016		
ADDRESS:	4436 S.	Union	IDPH LICENSE NO):	100-19466		
HOMOGENEOUS A	REA:	В					
MATERIAL DESCRI	PTION:	Fittings on Fiber	glass Insulation				
MATERIAL LOCATION	ON:	Throughout Bas	ement, Room 106,	208, 209,306, 3	308, 2nd floor Bo	oys+Girls	Restrooms
MATERIAL QUANTI	TY:	240			MATERIAL UNI	TS:	LF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	LF
n accordance with Se nanagement planner original inspection of the he following recomme	to review t he above i	he results of the in	spection and assess	sment and reco	mmend appropri	ate respo	
The RESPONSE AC	TION reco	mmendation is:					
Follow O&M Plan							
Comments:							
Management Plani	ner's Sigr	nature:	0400		Date: _	04/14/20	116

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: D1

MATERIAL DESCRIPTION: Paperwrap Pipe Insulation Fittings

HISTORICAL AHERA DAMAGE CATEGORY 1 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON: Deterioration

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Throughout Basement

MATERIAL QUANTITY: 120 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

			_			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	÷	100-19466	
HOMOGENEOUS A	REA:	D1				
MATERIAL DESCRI	PTION:	Paperwrap Pipe	Insulation Fittings			
MATERIAL LOCATION	ON:	Throughout Bas	ement			
MATERIAL QUANTI	TY:	120			MATERIAL UNITS:	LF
DAMAGE QUANTIT	Y:	2			DAMAGE UNITS:	LF
management planner	to review the above endations.	the results of the ir identified homoger ommendation is:	nspection and assess neous area has been	ment and reco	Response Act (AHERA) the commend appropriate respondence with Sections	onse actions. The
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	D 400		
Management Planner's Signature:		Date:	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: D2

MATERIAL DESCRIPTION: Aircell Pipe Insulation Fittings

HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Throughout Basement

MATERIAL QUANTITY: 200 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: **LF**

Inspector's Signature:	Doto	03/10/2016
inspector's Signature.	 _ Date.	03/10/2010

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S.	Union	IDPH LICENSE NC):	100-19466			
HOMOGENEOUS A	REA:	D2						
MATERIAL DESCRI	PTION:	Aircell Pipe Insu	lation Fittings					
MATERIAL LOCATION	ON:	Throughout Bas	ement					
MATERIAL QUANTI	TY:	200			MATERIAL UNIT	TS:	LF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	LF	
management planner or priginal inspection of the he following recomment	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.							
The RESPONSE AC	TION reco	ommendation is:						
Follow O&M Plan								
Comments:								
Management Plani	ner's Siar	nature:	0400		Date:	04/14/20	116	
management i am	.o. o oigi	ia.uio			Date	J-7, 1-7, Z	<u> </u>	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Scl	nools UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Evan Christian	
SCHOOL NAME:	Graham School		INSPECTION DATE:	3/10/2016	
ADDRESS:	4436 S. Union		IDPH LICENSE NO:	100-19466	
	INFORM	ATION FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS /	AREA:	E			
MATERIAL DESCR	IPTION:	Preformed	Pipe Wrap		
HISTORICAL AHER	RA DAMAGE CATEG	ORY			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESP	PONSE ACTION:				
ASBESTOS TYPE:		Chrysotile		FRIABLE:	
CONDITION HAS NOT The current AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANT DAMAGE QUANTIT	CHANGED when contact the contact of	d and reassessed in accompared to the conditions RY is determined to be.	of the last AHERA reins		AHERA and it's

Date: 03/10/2016

Inspector's Signature:

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

		manaş	gonnome i nam		JW 1 J	
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID:	3600
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO	:	100-19466	
HOMOGENEOUS A	REA:	E				
MATERIAL DESCRI	PTION:	Preformed Pipe	Wrap			
MATERIAL LOCATION	ON:	Basement North	Corridor			
MATERIAL QUANTI	TY:				MATERIAL UNI	TS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS	5:
management planner	to review the above endations.	the results of the in identified homogen	spection and assess	ment and reco	mmend appropri	HERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with
Comments: material not observe	d in 2016					
Management Plan	ner's Sigr	nature:	0400		Date: _	04/14/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

23391

BUIDLING ID:

DAMAGE UNITS:

LF

3600

UNIT NUMBER:

LEA NAME:

DAMAGE QUANTITY:

COMMENTS:

Chicago Public Schools

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Evan Christian** SCHOOL NAME: INSPECTION DATE: **Graham School** 3/10/2016 ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466 INFORMATION FROM PREVIOUS INSPECTION **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: Aircell Pipe Wrap HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: Follow O&M Plan **ASBESTOS TYPE:** FRIABLE: Chrysotile Yes RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM DAMAGE REASON: **DISTURBANCE POTENTIAL:** LOW MATERIAL LOCATION: **Basement** MATERIAL QUANTITY: 800 MATERIAL UNITS: LF

Inspector's Signature:	Date:	03/10/2016

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600			
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer			
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016			
ADDRESS:	4436 S.	Union	IDPH LICENSE NO:		100-19466			
HOMOGENEOUS A	REA:	F						
MATERIAL DESCRI	PTION:	Aircell Pipe Wra	р					
MATERIAL LOCATION	ON:	Basement						
MATERIAL QUANTI	TY:	800			MATERIAL UNITS:	LF		
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS:	LF		
management planner or the propertion of the properties of the prop	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.							
THE RESPONSE AC	TION Tect	ommendation is.						
Follow O&M Plan								
Comments:								
		X	0400					
Management Plani	ner's Sigr	nature:			Date:04/14	1/2016		

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23391 BUIDLING ID: 3600

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Evan Christian

SCHOOL NAME: Graham School INSPECTION DATE: 3/10/2016

ADDRESS: 4436 S. Union IDPH LICENSE NO: 100-19466

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: G

MATERIAL DESCRIPTION: Cardboard Pipe Wrap

HISTORICAL AHERA DAMAGE CATEGORY 1 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON: Delamination

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Throughout Basement

MATERIAL QUANTITY: 725 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	· ·	Date:	03/10/2016
-		_	

Carnow, Conibear and Associates 2016 AHERA REINSPECTION

			J			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23391	BUIDLING ID: 3600	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Graham	School	REVIEW DATE:		4/14/2016	
ADDRESS:	4436 S.	Union	IDPH LICENSE NO		100-19466	
HOMOGENEOUS A	REA:	G				
MATERIAL DESCRI	PTION:	Cardboard Pipe	Wrap			
MATERIAL LOCATION	ON:	Throughout Bas	ement			
MATERIAL QUANTI	TY:	725			MATERIAL UNITS:	LF
DAMAGE QUANTIT	Y:	3			DAMAGE UNITS:	LF
management planner	to review the above indations.	he results of the in dentified homoger	spection and assess	ment and reco	Response Act (AHERA) to commend appropriate respondence with Sections	onse actions. The
Follow O&M Plan						
Comments: Remove/Repair Mate	erial. Follo			on.		
Management Plan	nor's Sign	noturo:	0440		Data: 04/44/	2016

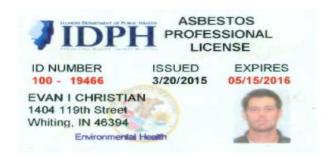
Carnow, Conibear and Associates
2016 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses

Evan Christian

Illinois Licensed Project Manager, and Air Sampling Professional



PROJECT MANAGER
AIR SAMPLING PROFESSIONAL
Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid
training course certificate.





Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Evan Christian

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

Course Date: 12/2/2015

Exam Date: 12/2/2015

Expiration Date: 12/2/2016

Certificate Number: BIR1512024159

Mith De Salva Katify DeSalvo, Director

Reliable Environmental Solutions, Inc. RES

This is to certify that

Evan Christian

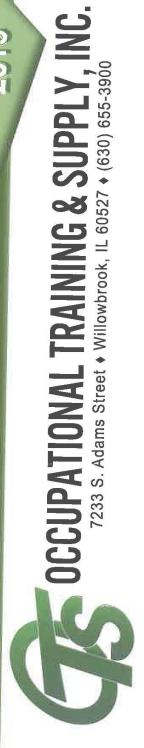
has on January 28 & 29, 2016, in Springfield, Illinois, completed the requirements for asbestos accreditation under Section 206 of TSCA Title II

Asbestos Management Planner Initial Training

as accredited by the State of Illinois and approved by the U.S.E.P.A. under 40 CFR 763 (AHERA) and passed the associated examination with a score of 70% or higher

Course Date: <u>January 28 & 29, 2016</u>	
Examination Date: <u>January 29, 2016</u>	
Expiration Date: <u>January 29, 2017</u>	- William S. William
Certificate Number: MP/0103	Training Program Manager, William S. Williams

4211 Westgate Drive, Springfield, Illinois □ 217.787.9800 □ 217.787.9801 FAX □ www.ReliableEnv.com



Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Todd Huffer

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

Course Date: 12/2/2015

Exam Date: 12/2/2015

Expiration Date: 12/2/2016

Certificate Number: BIR1512024161

Kathy DeSalvo, Director

Naty DeSalvo

Todd Huffer

Illinois Licensed Asbestos Inspector, Management Planner, Project Manager, and Air Sampling Professional



ID NUMBER 100 - 09870 ISSUED 3/16/2015 EXPIRES 05/15/2016

TODD T HUFFER 315 HATLEN COURT MT. PROSPECT, IL 60056

Environmental Health



ENDORSEMENTS TC EXPIRES

INSPECTOR 12/2/2015

MANAGEMENT PLANNER 2/20/2016 PROJECT MANAGER 12/11/2015

AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health

This license is valid only when accompanied by a valid training course certificate.





Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

Todd Huffer

has successfully completed the Asbestos Management Planner Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health for purposes of accreditation in accordance with EPA 40 CFR 76%. The course is accredited by the Illinois Department of Public Health for purposes of accreditation in accordance with EPA 40 CFR

Course Date: 1/27/2016

Exam Date: 1/27/2016

Expiration Date: 1/27/2017

Certificate Number: MPR1601270318

Kathy DeSalvo, Director

Maty DeSalvo

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

	CODE	KEY
MATERIAL CATEGORY	ACBM	Asbestos Containing Building Materials
	MISC	Miscellaneous
	SURF	Surfacing
	TSI	Thermal System Insulation
MATERIAL UNITS		
	LF	Linear Feet
	SF	Square Feet
	CF	Cubic Feet
DAMAGE TYPE		
	Loc	Localized
	Dist	Distributed