

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

SECTION I

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER: 14-016-2990-2132
SCHOOL NAME: Clay School- Repeat
ADDRESS OF SCHOOL: 13231 S. Burley
CITY: Chicago, IL, 60633

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 2/18/2016

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: 10/1/2019 ENROLLMENT 572
IDPH INSPECTOR LICENSE NUMBER: 100-11070
IDPH LICENSED INSPECTOR NAME(Please Print): Mallory Jones
IDPH MP LICENSE NUMBER: 100-00440
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Shawn Brown

DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197



10/1/2019

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 asbestos free 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 an 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:

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Clay School- Repeat

13231 S. Burley
Chicago, IL, 60633

Unit: 22731
Building ID: 2790-1

IDPH ID Number: 14-016-2990-2132

REPORT DATE:

Tuesday, October 01, 2019

Prepared for:

**Chicago Public Schools
42 West Madison Street
Chicago, IL 60602**

Prepared by:

TEM Environmental, Inc.

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

**DO NOT REMOVE FROM SCHOOL
REQUIRED BY FEDERAL LAW**

Environmental Notification to Occupants

To: Faculty, Staff and Parents
From: Chicago Public Schools
Date: September 26, 2019

RE: Clay School- Repeat , Unit 22731
13231 S. Burley
Chicago, IL, 60633

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Clay School- Repeat , 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 Clay School- Repeat , 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 .

Table of Contents

- I. School and Inspection Information
- II. Executive Summary
- III. Methodology
- IV. Abatement History
- V. Reassessments and Recommendations
- VI. Conclusions

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

APPENDICES:

- Appendix A: Assessment Sheets, Drawings and Photos
- Appendix B: Inspector and Management Planner Licenses
- Appendix C: Laboratory Accreditations
- Appendix D: Laboratory Results
- Appendix E: Chain of Custody Forms

SCHOOL AND INSPECTION INFORMATION

1. School Information

School: Clay School- Repeat Unit: 22731 Region: 06
Address: 13231 S. Burley Chicago, IL, 60633
IDPH ID: 14-016-2990-2132 Building ID: 2790-1
Contact: Phone:

2. Description of Facility

Original Construction: Additional Construction:
Total Square Footage: No of Floors:
Current Occupancy: 572

3. LEA Designated Person

Contact: Robert Christlieb Phone: (773) 553-3197
Address: 42 West Madison Street
Chicago, IL 60602

4. Managing Environmental Consultant

MEC: TEM Environmental, Inc.
Contact: Steven Geneser
Address 174 N. Brandon Drive
Glendale Heights, IL, 60139
Phone: 630-790-0880 Fax: 630-790-0882

5. Inspector

Inspector Name: Mallory Jones

Inspector IDPH license # 100-11070 Signature:
Date: 9/26/2019

6. Management Planner

Management Planner Name: Shawn Brown

Management Planner IDPH license # 100-00440 Signature:
Date: 10/25/2019

7. Review Date: 10/25/2019

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: 10/1/2019
Name: Robert Christlieb

II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Clay School- Repeat . This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.85 (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 2790-1:

- | | |
|---|---------------------------|
| A | Cardboard TSI |
| B | Cardboard TSI Hard Joints |
| C | Fiberglass Insulation |

B. The following new homogenous areas have been identified for Building 2790-1:

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:

02A	12x12 Black Floor Tile - NOT OBSERVED
03	12x12 Cream Floor Tile
04	9x9 Green w/White Floor Tile - NOT OBSERVED
05	Grayish Red Carpet Mastic - NOT OBSERVED
06	Bluish Gray Carpet - NOT OBSERVED
07	Hard Coat Plaster
08	Orange Red Carpet Mastic - NOT OBSERVED
09	Drywall
10	Red Carpet Mastic - NOT OBSERVED
11	Glazed CMU
12	Marble Partitions
13	12x12 Dark Brown Floor Tile Mastic
14	12x12 Black Floor Tile Mastic
15	12x12 Cream Floor Tile Mastic
16	9x9 Green w/White Floor Tile Mastic
17	White & Black Terrazzo
A	Cardboard TSI
B	Cardboard TSI Hard Joints
C	Fiberglass Insulation

The following areas were deemed to be inaccessible:

15	12x12 Cream Floor Tile 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 Mallory Jones, IDPH License # 100-11070. The Management Plan was updated by Shawn Brown, IDPH License # 100-00440. 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 Clay School- Repeat Building 2790-1 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. Atimely 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

Chicago Public Schools

School Clay School- Repeat Unit 22731 Building ID 2790-1

Address 13231 S. Burley Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

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
02A	12x12 Black Floor Tile - NOT OBSERVED			Room 406-NO RM 406	ASSUMED	MISC								
03	12x12 Cream Floor Tile	1,248	SF	Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
04	9x9 Green w/White Floor Tile - NOT OBSERVED			Game Store Room, Alcove, Hallway, Slop Sink, Vault, Storage Room-NOT OBSERVED/BARE FLOORS	ASSUMED	MISC								
05	Grayish Red Carpet Mastic - NOT OBSERVED			Room 405 - NO RM 405	ASSUMED	MISC								
06	Bluish Gray Carpet - NOT OBSERVED			Room 1, School Office, Room 403, Room 404 - NO RMS 403, 404	ASSUMED	MISC								
07	Hard Coat Plaster	5,576	SF	Throughout	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
08	Orange Red Carpet Mastic - NOT OBSERVED			Office Store Room	ASSUMED	MISC								
09	Drywall	180	SF	Partition, Rear Office Store Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
10	Red Carpet Mastic - NOT OBSERVED			Office Store Room	ASSUMED	MISC								
11	Glazed CMU	1,295	SF	Classrooms, Toilets, Corridor	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
12	Marble Partitions	13	SF	Toilets	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13	12x12 Dark Brown Floor Tile Mastic	986	SF	Main Entrance	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	12x12 Black Floor Tile Mastic			Room 406 - NO RM. 406	ASSUMED	MISC								
15	12x12 Cream Floor Tile Mastic	1,248	SF	Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16	9x9 Green w/White Floor Tile Mastic			Game Store Room, Alcove, Hallway, Slop Sink - NOT OBSERVED, BARE FLOORS	ASSUMED	MISC								
17	White & Black Terrazzo	420	SF	Boys' & Girls' Toilets, Office Toilet	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
A	Cardboard TSI	286	LF	Boiler Room, Store Room	ASSUMED	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW

Chicago Public Schools

School Clay School- Repeat Unit 22731 Building ID 2790-1

Address 13231 S. Burley Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

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
B	Cardboard TSI Hard Joints	72	LF	Boiler Room, Store Room, Pump Room	ASSUMED	TSI	Y	NONE	0		Yes	Any remaining friable ACM or friable suspect ACM		LOW
C	Fiberglass Insulation	276	LF	Classrooms, Toilets, Boiler Room	ASSUMED	TSI	Y	NONE	0		Yes	Any remaining friable ACM or friable suspect ACM		LOW

Chicago Public Schools

School Clay School- Repeat Unit 22731 Building ID 2790-1
Address 13231 S. Burley Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

Reinspection Date 9/26/2019
Inspector Name Mallory Jones
100-11070 5/15/2020
Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
02A	Not Observed 2019. No Room 406
03	
04	Not Observed 2019. No 9X9 Floor Tile Observed, Bare Floors
05	Not Observed 2019. No Room 405
06	Not Observed 2019. No Rooms 403 or 404. No Carpet In Office
07	
08	Not Observed 2019. No Carpet in Office or Store Room
09	
10	Not Observed 2019. No Carpet in Office or Store Room
11	
12	
13	
14	Not Observed 2019. No Room 406
15	
16	Not Observed 2019. No 9X9 Floor Tile, Bare Floors
17	
A	
B	
C	

Chicago Public Schools

School Clay School- Repeat **Unit** 22731 **Building ID** 2790-1
Address 13231 S. Burley **Region** 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880 Fax: 630-790-0882

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

Table II

Management Planner's Review

Chicago Public Schools

School Clay School- Repeat

Unit 22731

Building ID 2790-1

Address 13231 S. Burley

Chicago, IL, 60633

Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

Management Planner's Comments Summarized at the End of the Report

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
02A	12x12 Black Floor Tile - NOT OBSERVED			Room 406-NO RM 406	Assumed	MISC					
03	12x12 Cream Floor Tile	1,248	SF	Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
04	9x9 Green w/White Floor Tile - NOT OBSERVED			Game Store Room, Alcove, Hallway, Slop Sink, Vault, Storage Room-NOT OBSERVED/BARE FLOORS	Assumed	MISC					
05	Grayish Red Carpet Mastic - NOT OBSERVED			Room 405 - NO RM 405	Assumed	MISC					
06	Bluish Gray Carpet - NOT OBSERVED			Room 1, School Office, Room 403, Room 404 - NO RMS 403, 404	Assumed	MISC					
07	Hard Coat Plaster	5,576	SF	Throughout	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08	Orange Red Carpet Mastic - NOT OBSERVED			Office Store Room	Assumed	MISC					
09	Drywall	180	SF	Partition, Rear Office Store Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10	Red Carpet Mastic - NOT OBSERVED			Office Store Room	Assumed	MISC					
11	Glazed CMU	1,295	SF	Classrooms, Toilets, Corridor	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12	Marble Partitions	13	SF	Toilets	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	12x12 Dark Brown Floor Tile Mastic	986	SF	Main Entrance	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14	12x12 Black Floor Tile Mastic			Room 406 - NO RM. 406	Assumed	MISC					
15	12x12 Cream Floor Tile Mastic	1,248	SF	Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16	9x9 Green w/White Floor Tile Mastic			Game Store Room, Alcove, Hallway, Slop Sink - NOT OBSERVED, BARE FLOORS	Assumed	MISC					
17	White & Black Terrazzo	420	SF	Boys' & Girls' Toilets, Office Toilet	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	Cardboard TSI	286	LF	Boiler Room, Store Room	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
B	Cardboard TSI Hard Joints	72	LF	Boiler Room, Store Room, Pump Room	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
C	Fiberglass Insulation	276	LF	Classrooms, Toilets, Boiler Room	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan

Chicago Public Schools

School Clay School- Repeat
Address 13231 S. Burley

Unit 22731
 Chicago, IL, 60633

Building ID 2790-1
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.
 174 N. Brandon Drive Glendale Heights, IL, 60139
 Phone: 630-790-0880 Fax: 630-790-0882

Management Planner's Comments Summarized at the End of the Report

Review Date	10/25/2019
Manager Planner Name	Shawn Brown
100-00440	5/15/2020
Manager IDPH License No/Expiration	

HA Number	Management Comments
02A	
03	
04	
05	
06	
07	
08	
09	
10	
11	

Chicago Public Schools

School Clay School- Repeat

Unit 22731

Building ID 2790-1

Address 13231 S. Burley

Chicago, IL, 60633

Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

Management Planner's Comments Summarized at the End of the Report

HA Number	Management Comments
12	
13	
14	
15	
16	
17	
A	
B	
C	

Chicago Public Schools

TEM Environmental, Inc.

2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **02A**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile - NOT OBSERVED**
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 re-inspected 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 406-NO RM 406**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No Room 406**

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **02A**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile - NOT OBSERVED**
MATERIAL LOCATION: **Room 406-NO RM 406**
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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **03**
MATERIAL DESCRIPTION: **12x12 Cream 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 re-inspected 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: **MODERATE**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: **09/26/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **03**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04**
MATERIAL DESCRIPTION: **9x9 Green w/White Floor Tile - NOT OBSERVED**
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 re-inspected 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: **Game Store Room, Alcove, Hallway, Slop Sink, Vault, Storage Room-NOT OBSERVED/BARE FLOORS**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No 9X9 Floor Tile Observed, Bare Floors**

Inspector's Signature: _____

Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **04**
MATERIAL DESCRIPTION: **9x9 Green w/White Floor Tile - NOT OBSERVED**
MATERIAL LOCATION: **Game Store Room, Alcove, Hallway, Slop Sink, Vault, Storage Room-NOT OBSERVED/BARE FLOORS**
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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **05**
MATERIAL DESCRIPTION: **Grayish Red Carpet Mastic - NOT OBSERVED**
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 re-inspected 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 405 - NO RM 405**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No Room 405**

Inspector's Signature: _____

Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **05**

MATERIAL DESCRIPTION: **Grayish Red Carpet Mastic - NOT OBSERVED**

MATERIAL LOCATION: **Room 405 - NO RM 405**

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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **06**
MATERIAL DESCRIPTION: **Bluish Gray Carpet - NOT OBSERVED**
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 re-inspected 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 1, School Office, Room 403, Room 404 - NO RMS 403, 404**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No Rooms 403 or 404. No Carpet In Office**

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **06**
MATERIAL DESCRIPTION: **Bluish Gray Carpet - NOT OBSERVED**
MATERIAL LOCATION: **Room 1, School Office, Room 403, Room 404 - NO RMS 403, 404**
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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07**
MATERIAL DESCRIPTION: **Hard Coat Plaster**
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 re-inspected 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: **Throughout**
MATERIAL QUANTITY: **5576** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **07**
MATERIAL DESCRIPTION: **Hard Coat Plaster**
MATERIAL LOCATION: **Throughout**
MATERIAL QUANTITY: **5576** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08**
MATERIAL DESCRIPTION: **Orange Red Carpet Mastic - NOT OBSERVED**
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 re-inspected 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: **Office Store Room**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No Carpet in Office or Store Room**

Inspector's Signature: _____

Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **08**

MATERIAL DESCRIPTION: **Orange Red Carpet Mastic - NOT OBSERVED**

MATERIAL LOCATION: **Office Store Room**

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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09**
MATERIAL DESCRIPTION: **Drywall**
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 re-inspected 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: **Partition, Rear Office Store Room**
MATERIAL QUANTITY: **180** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: **09/26/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **09**
MATERIAL DESCRIPTION: **Drywall**
MATERIAL LOCATION: **Partition, Rear Office Store Room**
MATERIAL QUANTITY: **180** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **10**
MATERIAL DESCRIPTION: **Red Carpet Mastic - NOT OBSERVED**
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 re-inspected 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: **Office Store Room**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No Carpet in Office or Store Room**

Inspector's Signature: _____

Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **10**

MATERIAL DESCRIPTION: **Red Carpet Mastic - NOT OBSERVED**

MATERIAL LOCATION: **Office Store Room**

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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **Glazed CMU**
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 re-inspected 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: **Classrooms, Toilets, Corridor**
MATERIAL QUANTITY: **1295** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: **09/26/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **Glazed CMU**
MATERIAL LOCATION: **Classrooms, Toilets, Corridor**
MATERIAL QUANTITY: **1295** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **Marble Partitions**
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 re-inspected 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: **Toilets**
MATERIAL QUANTITY: **13** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: **09/26/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **12**

MATERIAL DESCRIPTION: **Marble Partitions**

MATERIAL LOCATION: **Toilets**

MATERIAL QUANTITY: **13**

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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12x12 Dark Brown Floor Tile 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 re-inspected 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 Entrance**
MATERIAL QUANTITY: **986** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12x12 Dark Brown Floor Tile Mastic**
MATERIAL LOCATION: **Main Entrance**
MATERIAL QUANTITY: **986** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **12x12 Black Floor Tile 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 re-inspected 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 406 - NO RM. 406**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No Room 406**

Inspector's Signature: _____

Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **14**

MATERIAL DESCRIPTION: **12x12 Black Floor Tile Mastic**

MATERIAL LOCATION: **Room 406 - NO RM. 406**

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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile 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 re-inspected 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: **Corridor**
MATERIAL QUANTITY: **1248** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: **09/26/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile Mastic**
MATERIAL LOCATION: **Corridor**
MATERIAL QUANTITY: **1248** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **9x9 Green w/White Floor Tile 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 re-inspected 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: **Game Store Room, Alcove, Hallway, Slop Sink - NOT OBSERVED, BARE FLOORS**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **Not Observed 2019. No 9X9 Floor Tile, Bare Floors**

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **9x9 Green w/White Floor Tile Mastic**
MATERIAL LOCATION: **Game Store Room, Alcove, Hallway, Slop Sink - NOT OBSERVED, BARE FLOORS**
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 with the following recommendations.

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **White & Black Terrazzo**
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 re-inspected 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: **Boys' & Girls' Toilets, Office Toilet**
MATERIAL QUANTITY: **420** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **White & Black Terrazzo**
MATERIAL LOCATION: **Boys' & Girls' Toilets, Office Toilet**
MATERIAL QUANTITY: **420** 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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **A**
MATERIAL DESCRIPTION: **Cardboard TSI**
HISTORICAL AHERA DAMAGE CATEGORY **7 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected 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, Store Room**
MATERIAL QUANTITY: **286** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: _____ Date: **09/26/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **A**
MATERIAL DESCRIPTION: **Cardboard TSI**
MATERIAL LOCATION: **Boiler Room, Store Room**
MATERIAL QUANTITY: **286** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **B**
MATERIAL DESCRIPTION: **Cardboard TSI Hard Joints**
HISTORICAL AHERA DAMAGE CATEGORY: **7 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected 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, Store Room, Pump Room**
MATERIAL QUANTITY: **72** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **B**
MATERIAL DESCRIPTION: **Cardboard TSI Hard Joints**
MATERIAL LOCATION: **Boiler Room, Store Room, Pump Room**
MATERIAL QUANTITY: **72** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Mallory Jones**
SCHOOL NAME: **Clay School- Repeat** INSPECTION DATE: **9/26/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **C**
MATERIAL DESCRIPTION: **Fiberglass Insulation**
HISTORICAL AHERA DAMAGE CATEGORY **7 ACBM with the potential for damage**
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected 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: **Classrooms, Toilets, Boiler Room**
MATERIAL QUANTITY: **276** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: _____ Date: 09/26/2019

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790-1**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School- Repeat** REVIEW DATE: **10/25/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **C**
MATERIAL DESCRIPTION: **Fiberglass Insulation**
MATERIAL LOCATION: **Classrooms, Toilets, Boiler Room**
MATERIAL QUANTITY: **276** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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:

Management Planner's Signature: _____ Date: **10/25/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses

CERTIFICATE OF ACHIEVEMENT

ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

This is to certify that MALLORY L. JONES
has completed the ASBESTOS INSPECTOR'S REFRESHER course and successfully passed the
examination on 03/18/2019 with a minimum score of 70% or better. Training was in accordance
with U.S. E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools:
Model Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.

03/18/2019

Course Dates:

03/18/2020

Expires:

1903BIR10

Certificate Number:



PUBLIC HEALTH & SAFETY inc.

Environmental and Occupational Services
37 S. Ashland Ave., Chicago, IL 60607

www.public-health-safety.com

Office: 312-491-0081
Fax: 312-421-2901

Director of Training

Nicholas J. Penneff

Doctor of Public Health

Phone: 312-491-0081

FORM # A-010B

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

	ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS	TC EXPIRES
	ID NUMBER 100 - 11070	ISSUED 3/6/2019	EXPIRES 05/15/2020	SUPERVISOR/WORKER 4/9/2019
MALLORY JONES 524 HOMELAND ROAD MATTESON, IL 60443 Environmental Health			PROJECT MANAGER 4/9/2019	AIR SAMPLING PROFESSIONAL
			Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	

CERTIFICATE OF ACHIEVEMENT

ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

This is to certify that SHAWN L. BROWN
has completed the ASBESTOS INSPECTOR'S REFRESHER course and successfully passed the
examination on 03/18/2019 with a minimum score of 70% or better. Training was in accordance
with U.S. E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools:
Model Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.

03/18/2019

Course Dates:

03/18/2020

Expires:

1903BIR03

Certificate Number:



PUBLIC HEALTH & SAFETY Inc.

Environmental and Occupational Services
37 S. Ashland Ave., Chicago, IL 60607

www.public-health-safety.com

Office: 312-491-0081
Fax: 312-421-2901

Director of Training

Nicholas J. Penelf

Doctor of Public Health

Phone: 312-491-0081

FORM # A-010B

CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

This is to certify that SHAWN L. BROWN
has completed the Asbestos Management Planner Refresher course and passed the examination
on 03/18/2019 with a minimum score of 70% or better. Training was in accordance with U.S.
E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools: Model
Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.

03/18/2019

Course Dates:

03/18/2020

Expires:

1903MPR01

Certificate Number:



PUBLIC HEALTH & SAFETY inc.

Environmental and Occupational Services
371 S. Ashland Ave., Chicago, IL 60607

www.public-health-safety.com

Office: 312-491-0081
Fax: 312-421-2501

Director of Training

Nicholas J. Peneff

Doctor of Public Health

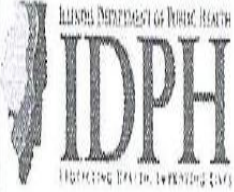

Phone: 312-491-0081

FORM # A-011

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

	ASBESTOS PROFESSIONAL LICENSE	ENDORSEMENTS	TC EXPIRES
ID NUMBER 100 - 02950	ISSUED 3/6/2019	EXPIRES 05/15/2020	INSPECTOR 3/19/2019
KEITH CLOUGH 524 HOMELAND RD MATTESON, IL 60443 Environmental Health		PROJECT MANAGER AIR SAMPLING PROFESSIONAL	4/9/2019
<p>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.</p>			

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

	CODE	KEY
MATERIAL		
	ACBM	Asbestos Containing Building Materials
MATERIAL CATEGORY		
	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