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

14-016-2990-2132

CHICAGO SCHOOL DIST 299

### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

**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 Lander 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 <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**

### 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

September 26, 2019

Mr. Glen E. Garner Asbestos Program Illinois Department of Public Health 525 West Jefferson Street Springfield, Illinois 62761

Re: Chicago Public Schools - 2019 Three-Year Reinspections

Dear Mr. Glen:

TEM Environmental, Inc., Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 5, 6 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 22731 Region: 06 IDPH ID:14-016-2990-2132

School: Clay School- Repeat Building ID: 2790-1

Address: 13231 S. Burley

Chicago, IL, 60633

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 10/25/2019

Inspector: Mallory Jones Inspector IDPH License: 100-11070

Management Planner: Shawn Brown Management Planner IDPH License: 100-00440

If you have any questions or comments, please contact us at 630-790-0880

Sincerely,

TEM Environmental, Inc.

Shawn Brown 100-00440

### **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 .

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#### 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

Signature:

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

#### 6. Management Planner

Management Planner Name: Shawn Brown

Signature:

Management Planner IDPH license # 100-00440 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
Α	Cardboard TSI
В	Cardboard TSI Hard Joints
С	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. Touchand 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**

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						, and a second		
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

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

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	
Α	
В	
С	

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**

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

Management Flanner's Comments Summarized at the End of the Report									c End of the Report		
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Туре	Category		Quantity	Units		
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					
)7	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
0	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
4	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
6	9x9 Green w/White Floor Tile Mastic			Game Store Room, Alcove, Hallway, Slop Sink - NOT OBSERVED, BARE FLOORS	Assumed	MISC					
7	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
1	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
3	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
С	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

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

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

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

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	
Α	
В	
С	

# 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:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not Observed 2019. No Room 406

nspector's Signature:	Date:	09/26/2019	

## 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 AI	REA: <b>02A</b>		
MATERIAL DESCRI	PTION: 12x12 Black Flo	or Tile - NOT OBSERVED	
MATERIAL LOCATION	ON: Room 406-NO R	M 406	
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTITY	<b>Y</b> :		DAMAGE UNITS:
management planner	to review the results of the in the above identified homoge	nspection and assessment and re-	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	TION recommendation is:		
Follow O&M Plan			
Comments:			
Management Plani	ner's Signature:		Date: <u>10/25/2019</u>

## 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:

nspector's Signature:	Date:	09/26/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	hool- Repeat	REVIEW DATE:	10/25/2019	
ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS AF	REA:	03			
MATERIAL DESCRIF	PTION:	12x12 Cream Flo	oor Tile		
MATERIAL LOCATIO	N:	Corridor			
MATERIAL QUANTIT	Υ:	1248		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	o review t ne above i	the results of the ir identified homoger	the Asbestos Hazard Emergency F nspection and assessment and rec neous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE ACT	ΓΙΟΝ reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ıer's Sigr	nature:		Date: 10/25/2	019

## 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

## 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 PL	ANNER:	Shawn Brown	
SCHOOL NAME:	Clay Scl	hool- Repeat	REVIEW DATE:		10/25/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-11070	
HOMOGENEOUS AI	REA:	04				
MATERIAL DESCRI	PTION:	9x9 Green w/Whi	te Floor Tile - NOT	OBSERVED		
MATERIAL LOCATION	ON:	Game Store Roo FLOORS	m, Alcove, Hallway	, Slop Sink, V	ault, Storage Ro	oom-NOT OBSERVED/BARE
MATERIAL QUANTI	TY:				MATERIAL UNI	TS:
DAMAGE QUANTITY	Y:				DAMAGE UNIT	S:
nanagement planner	to review the above indations.	the results of the in identified homogen	spection and assess	ment and reco	mmend appropri	HERA) the LEA must select a factoriate response actions. The ections 763.88 and 763.90 with
Follow O&M Plan						
Comments:						
Management Plani	ner's Sigr	nature:			Date:	10/25/2019

## 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
	 · -	<u>-</u>

## 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 A	REA: <b>05</b>		
MATERIAL DESCR	IPTION: Grayish Red Ca	rpet Mastic - NOT OBSERVED	
MATERIAL LOCATI	ON: <b>Room 405 - NO</b>	RM 405	
MATERIAL QUANT	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Υ:		DAMAGE UNITS:
management planner	to review the results of the in the above identified homoge	nspection and assessment and re	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	CTION recommendation is:		
Follow O&M Plan			
Comments:			
Management Plan	ner's Signature:		Date: <u>10/25/2019</u>

## 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
	-	

## 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 PI	_ANNER:	Shawn Brown	
SCHOOL NAME:	Clay Sch	nool- Repeat	REVIEW DATE:		10/25/2019	
ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO	<b>D</b> :	100-11070	
HOMOGENEOUS AI	REA:	06				
MATERIAL DESCRI	PTION:	Bluish Gray Car	pet - NOT OBSERV	ED		
MATERIAL LOCATION	ON:	Room 1, School	Office, Room 403,	Room 404 - No	O RMS 403, 404	
MATERIAL QUANTI	TY:				MATERIAL UNIT	TS:
DAMAGE QUANTITY	Y:				DAMAGE UNITS	S:
management planner	to review t he above i	he results of the in	spection and asses	sment and reco	ommend appropri	ERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with
The RESPONSE AC	TION reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Plani	ner's Sigr	nature:			Date: _	10/25/2019

## 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:

non estado Cirmatura.					
	nspector's Signature:		Date:	09/26/2019	

Chicago Public Schools UNIT NUMBER:

LEA NAME:

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: **2790-1** 

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown	
SCHOOL NAME:	Clay Scl	hool- Repeat	REVIEW DATE:	10/25/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS AI	REA:	07			
MATERIAL DESCRI	PTION:	Hard Coat Plaste	er		
MATERIAL LOCATION	ON:	Throughout			
MATERIAL QUANTI	ΓY:	5576		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
nanagement planner to priginal inspection of the he following recomme	to review the above in the abov	the results of the in identified homoger	the Asbestos Hazard Emergency R spection and assessment and reco seous area has been reviewed in ac	mmend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: _ <b>10/25/2</b>	019

## 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	
		·	

## 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 A	REA: <b>08</b>		
MATERIAL DESCRI	IPTION: Orange Red Car	pet Mastic - NOT OBSERVED	
MATERIAL LOCATI	ON: Office Store Ro	om	
MATERIAL QUANTI	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Υ:		DAMAGE UNITS:
management planner	to review the results of the in the above identified homoge	nspection and assessment and re	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	CTION recommendation is:		
Follow O&M Plan			
Comments:			
Management Plan	ner's Signature:		Date: _10/25/2019

## 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:

nspector's Signature:		Date:	09/26/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	nool- Repeat	REVIEW DATE:	10/25/2019			
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11070			
HOMOGENEOUS AF	REA:	09					
MATERIAL DESCRIF	TION:	Drywall					
MATERIAL LOCATION:		Partition, Rear Office Store Room					
MATERIAL QUANTIT	Y:	180		MATERIAL UNITS:	SF		
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF		
nanagement planner t	o review t le above i	he results of the in	the Asbestos Hazard Emergency R spection and assessment and reco seous area has been reviewed in ac	mmend appropriate resp	onse actions. The		
The RESPONSE ACT	ΓΙΟΝ reco	mmendation is:					
Follow O&M Plan							
Comments:							
Management Plans	er's Sian	nature.		Date: <b>10/25/2</b>	019		
managomont i idili	or o orgi						

## 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	
	<u>.</u>		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

LEA NAIVIE.	Cnicago	Public Schools	UNII NUMBER.	22/31	BUIDLING ID. 2790-1
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	-ANNER:	Shawn Brown
SCHOOL NAME:	Clay Sc	hool- Repeat	REVIEW DATE:		10/25/2019
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	<b>)</b> :	100-11070
HOMOGENEOUS A	REA:	10			
MATERIAL DESCRI	PTION:	Red Carpet Mas	tic - NOT OBSERVE	ĒD	
MATERIAL LOCATION	ON:	Office Store Roo	om		
MATERIAL QUANTI	TY:				MATERIAL UNITS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS:
nanagement planner	to review he above endations.	the results of the ir identified homoger	nspection and assess	sment and reco	Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
Comments:					
Management Plan	ner's Sig	nature:			Date: 10/25/2019

# 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

nspector's Signature:	Date	: 09/26/201	9	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

SCHOOL NAME:	Clay Scl	hool- Repeat	REVIEW DATE:	10/25/2019		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS A	REA:	11				
MATERIAL DESCRI	PTION:	Glazed CMU				
MATERIAL LOCATION	ON:	Classrooms, To	ilets, Corridor			
MATERIAL QUANTI	TY:	1295		MATERIAL UI	NITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNI	TS:	SF
management planner	to review t he above i	the results of the i identified homoge	the Asbestos Hazard Emer nspection and assessment a neous area has been reviev	and recommend approp	oriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Plani	ner's Sigr	nature:		Date:	10/25/2	2019

# 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

nspector's Signature:		Date:	09/26/2019	

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: 2790-1

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown			
SCHOOL NAME:	Clay Sch	nool- Repeat	REVIEW DATE:	10/25/2019			
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11070			
HOMOGENEOUS AF	REA:	12					
MATERIAL DESCRIF	PTION:	Marble Partitions	3				
MATERIAL LOCATIO	N:	Toilets					
MATERIAL QUANTIT	Υ:	13		MATERIAL UNITS:	SF		
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF		
n accordance with Sections 763.88 and763.90 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 ACT	TION reco	mmendation is:					
Follow O&M Plan							
Comments:							
Management Plann	er's Sigr	nature:		Date: 10/25/20	019		

# 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

nspector's Signature:		Date:	09/26/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	nool- Repeat	REVIEW DATE:	10/25/20	19	
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-110	70	
HOMOGENEOUS AF	REA:	13				
MATERIAL DESCRI	PTION:	12x12 Dark Bro	wn Floor Tile Mastic			
MATERIAL LOCATION	DN:	Main Entrance				
MATERIAL QUANTIT	ΓΥ:	986		MATER	AL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAG	E UNITS:	SF
nanagement planner t	o review t ne above i	he results of the i	the Asbestos Hazard Emenspection and assessmentineous area has been review.	t and recommend	appropriate r	
The RESPONSE AC	TION reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:			Date: <u>10/</u> 2	25/2019

# 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
	_	

# 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 A	REA: <b>14</b>		
MATERIAL DESCR	IPTION: 12x12 Black Flo	or Tile Mastic	
MATERIAL LOCATI	ON: <b>Room 406 - NO</b>	RM. 406	
MATERIAL QUANT	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
management planner original inspection of the following recomm	to review the results of the in the above identified homoge endations.	nspection and assessment and re	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	CTION recommendation is:		
Follow O&M Plan			
Comments:			
Management Plan	ner's Signature:		Date: <b>10/25/2019</b>

# 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

nspector's Signature:		 _ Date:	09/26/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

MANAGEMENT PLANNER:

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Clay Sch	nool- Repeat	REVIEW DATE:	10/25/2019				
ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO:	100-11070				
HOMOGENEOUS AF	REA:	15						
MATERIAL DESCRIP	PTION:	12x12 Cream Flo	oor Tile Mastic					
MATERIAL LOCATION	N:	Corridor						
MATERIAL QUANTIT	TY:	1248		MATERIAL UNITS:	SF			
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:	SF			
nanagement planner t original inspection of th	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 the following recommendations.							
The RESPONSE AC	TION reco	ommendation is:						
Follow O&M Plan								
Comments:								
Management Planr	ner's Sigr	nature:		Date: _10/25/2	019			

# 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: 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	
·			

# 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	o, Illinois	MANAGEMENT PL	_ANNER:	Shawn Brown				
SCHOOL NAME:	Clay Sc	hool- Repeat	REVIEW DATE:		10/25/2019				
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	):	100-11070				
HOMOGENEOUS A	REA:	16							
MATERIAL DESCRI	PTION:	9x9 Green w/Wh	ite Floor Tile Masti	С					
MATERIAL LOCATION	ON:	Game Store Roo	Game Store Room, Alcove, Hallway, Slop Sink - NOT OBSERVED, BARE FLOORS						
MATERIAL QUANTI	TY:				MATERIAL UNI	ΓS:			
DAMAGE QUANTIT	Y:				DAMAGE UNITS	3:			
management planner	to review the above	the results of the in identified homoger	nspection and assess	sment and rec	commend appropri	ERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with			
The RESPONSE AC	CTION reco	ommendation is:							
Follow O&M Plan									
Comments:									
Management Plan	ner's Sig	nature:			Date: _	10/25/2019			

# 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

nspector's Signature:		Date:	09/26/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

22731

BUIDLING ID: **2790-1** 

**Shawn Brown** 

10/25/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Clay School- Repeat

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AR	REA:	17				
MATERIAL DESCRIP	TION:	White & Black Te	errazzo			
MATERIAL LOCATIO	N:	Boys' & Girls' To	ilets, Office Toilet			
MATERIAL QUANTIT	Y:	420		MATERIAL UNITS	S:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	:	SF
nanagement planner to	o review t e above i	he results of the in	he Asbestos Hazard Emergency Respection and assessment and recoeous area has been reviewed in ac	mmend appropriat	te respoi	nse actions. The
The RESPONSE ACT	TION reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Plann	er's Sigr	nature:		Date: <u>1</u>	10/25/20	19

# 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

nspector's Signature:		Dat	te:	09/26/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

MANAGEMENT PLANNER:

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Clay Scl	nool- Repeat	REVIEW DATE:	10/25/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS AF	REA:	A			
MATERIAL DESCRIF	PTION:	Cardboard TSI			
MATERIAL LOCATION	N:	Boiler Room, Sto	ore Room		
MATERIAL QUANTIT	TY:	286		MATERIAL UNITS:	LF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	LF
nanagement planner t	o review t ne above i	the results of the in	the Asbestos Hazard Emergency R spection and assessment and reco seous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date:10/25/2	019

# 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:

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

nspector's Signature:		Date:	09/26/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

MANAGEMENT PLANNER:

REVIEW DATE:

22731

BUIDLING ID: **2790-1** 

**Shawn Brown** 

10/25/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Clay School- Repeat

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AF	REA:	В				
MATERIAL DESCRIF	PTION:	Cardboard TSI H	lard Joints			
MATERIAL LOCATIO	N:	Boiler Room, Sto	ore Room, Pump Room			
MATERIAL QUANTIT	Υ:	72		MATERIAL UNI	TS:	LF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNIT	S:	LF
nanagement planner t	o review t ne above i	he results of the in	the Asbestos Hazard Emergency R Ispection and assessment and reco neous area has been reviewed in a	ommend appropr	iate respo	nse actions. The
The RESPONSE ACT	TION reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Plann	ner's Siar	nature:		Date:	10/25/20	119

# 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

nspector's Signature:		Date:	09/26/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Management Planner Review Form**

MANAGEMENT PLANNER:

22731

BUIDLING ID: 2790-1

**Shawn Brown** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Clay Scl	hool- Repeat	REVIEW DATE:	10/25/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	С			
MATERIAL DESCRI	PTION:	Fiberglass Ins	ulation		
MATERIAL LOCATION	ON:	Classrooms, T	oilets, Boiler Room		
MATERIAL QUANTI	TY:	276		MATERIAL UNITS:	LF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	LF
nanagement planner	to review the above i	the results of the identified homog	inspection and assessment a	gency Response Act (AHERA) and recommend appropriate respect to accordance with Sections	sponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date:10/25	/2019

TEM Environmental, Inc. 2019 AHERA REINSPECTION

# APPENDIX B

# **Inspector and Management Planner Licenses**

# CERTIFICATE OF ACHIEVEMENT **ASBESTOS ABATEMENT**

This is to certify that	MALLORY L. JONES	
examination on 03/18/2019	S INSPECTOR'S REFRESHER course and 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 Containi	ng Materials in Schools:
Model Accreditation Plan, TS	SCA II, Authorized by both AHERA & ASF	IARA.
03/18/2019	EPUBLIC HEALTH & SAFET	
Course Dates:	Environmental and Occupational Services 37 S. Arkland Ave., Cheago, IL 60607 www.publ	Office: 312-491-0081 Fac: 312-421-2901
03/18/2020	Λ	
03/16/2020		
	n Kungg hta	
	Director of Training	Phone: 312-491-0081
Expires:	Director of Training Nicholas J. Peneff	Phone: 312-491-0081
Expires: 1903BIR10	Director of Training	Phone: 312-491-0081  FORM # A-010B
Expires: 1903BIR10	Director of Training Nicholas J. Peneff	

# COPY OF THE ASBESTOS PROFESSIONAL LICENSE

# Front of License

# Back of License



ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS

TC EXPIRES

SUPERVISOR/WORKER

4/9/2019

**INSPECTOR** 

3/19/2019

**ID NUMBER** 

ISSUED

**EXPIRES** 

4/9/2019

100 - 11070

3/6/2019

05/15/2020

AIR SAMPLING PROFESSIONAL

PROJECT MANAGER

MALLORY JONES
524 HOMELAND ROAD
MATTESON, IL 60443

Environmental Health



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

examination on <u>03/18/2019                                    </u>	SHAWN L. BROWN INSPECTOR'S REFRESHER course and with a minimum score of 70% or better. About E, Appendix C, Asbestos Containing A II, Authorized by both AHERA & ASH	Training was in accordance ing Materials in Schools:
03/18/2019 Course Dates:	PUBLIC REALTH & SAFIT  Endoumental and Occupational Services  37.5. Addard Arc., Chicago, 11 (1987) 0000 pol	T ins.  Office: 312-491-0081 Fax: 312-421-2901
Course Daics.		
03/18/2020		
03/18/2020 Expires:	- n Rough Ato	
03/18/2020 Expires: 1903BIR03	- Newy held	Phone: 312-491-0083
Expires:	Director of Training Nicholas J. Peneff	Phone: 312-491-008

# CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

This is to certify that	SHAWN L. BROWN	
on 03/18/2019 with a minir E.P.A. 40 CFR 763 Subpart E	Management Planner Refresher course and particular score of 70% or better. Training was in Appendix C, Asbestos Containing Materia Authorized by both AHERA & ASHARA.	n accordance with U.S.
03/18/2019	FURLIC BEALTH & SAFET	The second secon
Course Dates:	Emrinamouth) and Compational Survives 37.5. Addard Are, Chicago, IL 60007 www.phil	Office: 312-421-081 c-inalth-adity.com Fac: 312-421-2501
03/18/2020	2-11-10-10-1	
Expires:	- Yi Kunfi hild	
1903MPR01	Discotor of Tuninius	Phone: 312-491-008
Certificate Number:	<u>Director of Training</u> Nicholas J. Peneff Doctor of Public Health	FORM # A-011

# COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

# Back of License



**ASBESTOS PROFESSIONAL** 

**ENDORSEMENTS** 

TC EXPIRES

LICENSE

**INSPECTOR** 

3/19/2019

**ID NUMBER** 

ISSUED

**EXPIRES** 

100 - 02950

3/6/2019

05/15/2020

PROJECT MANAGER

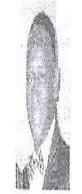
AIR SAMPLING PROFESSIONAL

4/9/2019

KEITH CLOUGH 524 HOMELAND RD

MATTESON, IL 60443

Environmental Health



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.

### 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