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

14-016-2990-2132

Clay School

CHICAGO SCHOOL DIST 299

#### **SECTION I**

IL-482-1026

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

**SCHOOL NAME:** 

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: 100-11102 IDPH LICENSED INSPECTOR NAME(Please Print): Elmer Spraggins II 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 1 auchor 2 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:

Revised 10.03

#### THREE-YEAR REINSPECTION

#### **CHICAGO SCHOOL DIST 299**

#### **Clay School**

13231 S. Burley Chicago, IL, 60633

Unit: 22731 Building ID: 2790

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 4, 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 Building ID: 2790

Address: 13231 S. Burley

Chicago, IL, 60633

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 10/03/2019

Inspector: Elmer Spraggins II Inspector IDPH License: 100-11102

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 04, 2019

RE: Clay School, 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, 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, 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 Unit: 22731 Region: 06

Address: 13231 S. Burley Chicago, IL, 60633 IDPH ID: 14-016-2990-2132 Building ID: 2790

Contact: Phone:

#### 2. Description of Facility

Original Construction: 1917 Additional Construction: 1928

Total Square Footage: 54590 No of Floors: 3

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: Elmer Spraggins II

Signature:

Inspector IDPH license # 100-11102 Date: 9/4/2019

#### 6. Management Planner

Management Planner Name: Shawn Brown

Signature:

Management Planner IDPH license # 100-00440 Date: 10/03/2019

#### 7. Review Date:10/03/2019

#### 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. 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:

11	Attic Spray-on Fire Proofing
В	Aircell TSI
С	Cardboard TSI
F	Cardboard Fittings
K	Aircell Fittings
L	Aircell Hard Fittings

B. The following new homogenous areas have been identified for Building 2790:
2. The following flow flomegerious disease have been facilities for ballating 2700.

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:

01	12x12 Dark Brown Floor Tile									
02	12x12 White & Beige Floor Tile - NOT									
	OBSERVED									
05	Lab Tables - NOT OBSERVED									
06	Insulation in Fire Rated Doors									
08	12x12 White & Beige Floor Tile Mastic - NOT									
	OBSERVED									
09A	12x12 Tan w/White Specks Floor Tile-NOT									
	OBSERVED									
10A	12x12 Tan w/White Specks Floor Tile Mastic-NOT									
	OBSERVED									
11	Attic Spray-on Fire Proofing									
12	Hardcoat Plaster									
13	12 x 12 Off White Streaked Floor Tile									
13M	12x12 Off-White Streaked Floor Tile Mastic									
14	12 x 12 White w/Multicolored Specks Floor Tile									
14M	12x12 White w/Multicolored Specks Floor Tile									
	Mastic									
15	White Ceramic Tile Grout									
16	White Ceramic Tile Adhesive									
17	Grey Ceramic Tile Grout									
18	Grey Ceramic Tile Adhesive									
19	Brown Ceramic Tile Grout									
20	Brown Ceramic Tile Adhesive									
21	Pink and Tan Terrazzo									
22	Green Terrazzo Floor									
N	Brown Sheet Vinyl Flooring-NOT OBSERVED									
0	Brown Sheet Vinyl Flooring Mastic-NOT									
	OBSERVED									

The following areas were deemed to be inaccessible:

06	Insulation in Fire Rated Doors
10	12"x12" White w/Black Streaks Floor Tile Mastic
11	Attic Spray-on Fire Proofing
13M	12x12 Off-White Streaked Floor Tile Mastic
14M	12x12 White w/Multicolored Specks Floor Tile
	Mastic
16	White Ceramic Tile Adhesive
18	Grey Ceramic Tile Adhesiye

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 Elmer Spraggins II, IDPH License # 100-11102. 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 Building 2790 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 Unit 22731 Building ID 2790 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

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
01	12x12 Dark Brown Floor Tile	986	SF	Main Entrance	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
02	12x12 White & Beige Floor Tile - NOT OBSERVED			1929 Addition- 1st & 2nd Floor Teachers' Lounge	ASSUMED	MISC								
05	Lab Tables - NOT OBSERVED			Room 310	ASSUMED	MISC								
06	Insulation in Fire Rated Doors	6	EA	Sealed Doors	ASSUMED	TSI	N	NONE	0		No	ACBM with the potential for damage		LOW
08	12x12 White & Beige Floor Tile Mastic - NOT OBSERVED			1929 Addition- 1st & 2nd Floor Teachers' Lounge	ASSUMED	MISC								
09	12x12 White w/Black Streaks Floor Tile	2,200	SF	1916 Building- 1st, 2nd & 3rd floor Hallway, Rooms 303, 310, 306, Gym Office	CHR	MISC	N	LOC	30		No	ACBM with the potential for damage	5	MODERATE
09A	12x12 Tan w/White Specks Floor Tile- NOT OBSERVED			1916 Building- Teachers' Lounge, 1st floor	ASSUMED	MISC								
10	12"x12" White w/Black Streaks Floor Tile Mastic	2,200	SF	1916- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, Gym Office	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
10A	12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED			1926 Building- 1st Floor Teachers' Lounge	ASSUMED	MISC								
11	Attic Spray-on Fire Proofing	20,150	SF	Throughout Attic Space	ASSUMED	SURFACE	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
12	Hardcoat Plaster	93,000	SF	Throughout School	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
13	12 x 12 Off White Streaked Floor Tile	576	SF	Rooms 302 and 308A	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
13M	12x12 Off-White Streaked Floor Tile Mastic	576	SF	Rooms 302 and 308A	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	12 x 12 White w/Multicolored Specks Floor Tile	16,763	SF	2nd & 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom, and Main Office	ASSUMED	MISC	N	LOC	150		No	ACBM with potential for significant damage		HIGH
14M	12x12 White w/Multicolored Specks Floor Tile Mastic	16,763	SF	2nd and 3rd Floor Corridors, 1st Floor North, South and	ASSUMED	MISC	N	LOC	30		No	ACBM with the potential for damage		MODERATE

School Clay School Unit 22731 Building ID 2790 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

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
				West Corridors, 1st Floor Lunchroom, and Main Office										
15	White Ceramic Tile Grout	1,076	SF	3rd Floor North Boys Washroom, 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16	White Ceramic Tile Adhesive	1,076	SF	3rd Floor North Boys' Washroom, and 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	Grey Ceramic Tile Grout	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
18	Grey Ceramic Tile Adhesive	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
19	Brown Ceramic Tile Grout	40	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	Brown Ceramic Tile Adhesive	40	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
21	Pink and Tan Terrazzo	156	SF	1st Floor NW Exit	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
22	Green Terrazzo Floor	480	SF	Pre-Kindergarten Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
A	Mag Block Boiler Insulation-NOT OBSERVED			Boiler Room	CHR	TSI								
В	Aircell TSI	1,500	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall	CHR	TSI	Y	LOC	16		Yes	Damaged or significantly damaged friable thermal system insulating ACBM		MODERATE
	Cardboard TSI	800	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall	CHR	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
E	Pre-Form TSI (Mag)	200	LF	1916 Building- Boiler Room, Air	AMO	TSI	Y	LOC	8		No	Damaged or significantly damaged	5	MODERATE

School Clay School Unit 22731 Building ID 2790 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

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
				Chamber, Fan Room, Basement Rooms & 1st Floor Hall								friable thermal system insulating ACBM		
F	Cardboard Fittings	60	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	AMO	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
G	Aircell TSI	1,500	LF	1916 Building- Fan Room, 1st Floor Hall	CHR	TSI	Y	LOC	5		No	Damaged or significantly damaged friable thermal system insulating ACBM	5	MODERATE
К	Aircell Fittings	30	LF	1929 Building- Fan Room & 1st Floor	CHR	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
L	Aircell Hard Fittings	100	FITTING	1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall	AMO	TSI	Y	LOC	8		Yes	Damaged or significantly damaged friable thermal system insulating ACBM	3	LOW
N	Brown Sheet Vinyl Flooring-NOT OBSERVED			Auditorium	ASSUMED	MISC								
0	Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED			Auditorium	ASSUMED	MISC								

School Clay School Unit 22731 Building ID 2790 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 9/4/2019

Inspector Name Elmer Spraggins II

<u>100-11102</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

#### **Inspector's Comments**

HA Number:	Inspector Comments:
01	and provided a community
02	NOT OBSERVED - 2019 & Multiple Years
05	NOT OBSERVED - 2019 & Multiple Years
06	
08	VFT NOT OBSERVED - 2019 & Multiple Years
09	Damage in 3rd Fl. Gym Office
09A	NOT OBSERVED 2019
10	
10A	NOT OBSERVED 2019
11	
12	
13	
13M	
14	Damage in Lunchroom
14M	Damage is in Lunchroom
15	
16	
17	
18	
19	
20	
21	
22	

School Clay School Unit 22731 Building ID 2790 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

HA Number:	Inspector Comments:
Α	NOT OBSERVED 2019
В	Damage in Boiler Room
С	
E	Damage in Boiler Room/Basement
F	
G	Damage in Fan Room (By Exit #8)
K	
L	Damage in Boiler Room
N	NOT OBSERVED 2019
0	

### Table II

### **Management Planner's Review**

SchoolClay SchoolUnit22731Building ID2790

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

							<u> </u>			ments Summarized at th	
AF	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
umber		Quantity	Units		Type	Category		Quantity	Units		
	12x12 Dark Brown Floor Tile	986	SF	Main Entrance	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	12x12 White & Beige Floor Tile - NOT			1929 Addition- 1st & 2nd Floor	Assumed	MISC					
	OBSERVED			Teachers' Lounge							
	Lab Tables - NOT OBSERVED			Room 310	Assumed	MISC					
	Insulation in Fire Rated Doors	6	EA	Sealed Doors	Assumed	TSI	No	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
	12x12 White & Beige Floor Tile Mastic - NOT OBSERVED			1929 Addition- 1st & 2nd Floor Teachers' Lounge	Assumed	MISC					
)	12x12 White w/Black Streaks Floor Tile	2,200	SF	1916 Building- 1st, 2nd & 3rd floor Hallway, Rooms 303, 310, 306, Gym Office	Chrysotile	MISC	No	30	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	12x12 Tan w/White Specks Floor Tile-NOT OBSERVED			1916 Building- Teachers' Lounge, 1st floor	Assumed	MISC					
١	12"x12" White w/Black Streaks Floor Tile Mastic	2,200	SF	1916- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, Gym Office	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	12x12 Tan w/White Specks Floor Tile Mastic- NOT OBSERVED			1926 Building- 1st Floor Teachers' Lounge	Assumed	MISC					
	Attic Spray-on Fire Proofing	20,150	SF	Throughout Attic Space	Assumed	SURFACE	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
	Hardcoat Plaster	93,000	SF	Throughout School	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	12 x 12 Off White Streaked Floor Tile	576	SF	Rooms 302 and 308A	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
Л	12x12 Off-White Streaked Floor Tile Mastic	576	SF	Rooms 302 and 308A	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	12 x 12 White w/Multicolored Specks Floor Tile	16,763	SF	2nd & 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom, and Main Office	Assumed	MISC	No	150	SF	5 ACBM with potential for significant damage	Repair
М	12x12 White w/Multicolored Specks Floor Tile Mastic	16,763	SF	2nd and 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom, and Main Office	Assumed	MISC	No	30	SF	6 ACBM with the potential for damage	Follow O&M Plan
	White Ceramic Tile Grout	1,076	SF	3rd Floor North Boys Washroom, 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	White Ceramic Tile Adhesive	1,076	SF	3rd Floor North Boys' Washroom, and 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	Grey Ceramic Tile Grout	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

SchoolClay SchoolUnit22731Building ID2790

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

	Material Description	Motorial	Meterial	Metarial Leastien	Ashastas		Gemeni		1		
A	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
umber		Quantity	Units		Туре	Category		Quantity	Units		
	Grey Ceramic Tile Adhesive	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
)	Brown Ceramic Tile Grout	40	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
0	Brown Ceramic Tile Adhesive	40	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
1	Pink and Tan Terrazzo	156	SF	1st Floor NW Exit	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
2	Green Terrazzo Floor	480	SF	Pre-Kindergarten Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	Mag Block Boiler Insulation-NOT OBSERVED			Boiler Room	Chrysotile	TSI				-	
3	Aircell TSI	1,500	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall	Chrysotile	TSI	Yes	16	LF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
;	Cardboard TSI	800	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
	Pre-Form TSI (Mag)	200	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	Amosite	TSI	Yes	8	LF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
	Cardboard Fittings	60	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	Amosite	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
i	Aircell TSI	1,500	LF	1916 Building- Fan Room, 1st Floor Hall	Chrysotile	TSI	Yes	5	LF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
	Aircell Fittings	30	LF	1929 Building- Fan Room & 1st Floor	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
	Aircell Hard Fittings	100	FITTING	1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall	Amosite	TSI	Yes	8	FITTING	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
	Brown Sheet Vinyl Flooring-NOT OBSERVED			Auditorium	Assumed	MISC					
)	Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED			Auditorium	Assumed	MISC					

 School
 Clay School
 Unit
 22731
 Building ID
 2790

 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

Review Date	10/03/2019						
Manager Planner Name	Shawn Brown						
100-00440	5/15/2020						
Manager IDPH License No/Expiration							

HA Number	Management Comments
01	
02	
05	
06	
08	
09	
09A	
10	
10A	
11	

 School
 Clay School
 Unit
 22731
 Building ID
 2790

 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

HA Number	Management Comments
12	
13	
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 School
 Clay School
 Unit
 22731
 Building ID
 2790

 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01

MATERIAL DESCRIPTION: 12x12 Dark Brown 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: Main Entrance

MATERIAL QUANTITY: 986 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:	Date:	09/04/2019

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Clay School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AR	REA:	01			
MATERIAL DESCRIP	TION:	12x12 Dark Brow	n Floor Tile		
MATERIAL LOCATIO	N:	Main Entrance			
MATERIAL QUANTIT	Y:	986		MATERIAL UNITS:	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 Rospection and assessment and recoeous area has been reviewed in ac	mmend appropriate re	esponse actions. The
The RESPONSE ACT	TION reco	mmendation is:			
Follow O&M Plan					
Comments:					
Management Plann	er's Sign	nature:		Date:	03/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 22731 BUIDLING ID: 2790 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Elmer Spraggins II** SCHOOL NAME: **Clay School** INSPECTION DATE: 9/4/2019 13231 S. Burley ADDRESS: IDPH LICENSE NO: 100-11102 INFORMATION FROM PREVIOUS INSPECTION 02 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 White & Beige Floor Tile - NOT OBSERVED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** 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: 1929 Addition- 1st & 2nd Floor Teachers' Lounge MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY:

Date:

09/04/2019

COMMENTS: NOT OBSERVED - 2019 & Multiple Years

Inspector's Signature:

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

22731

BUIDLING ID: 2790

CITY/STATE:	Chicago, Illin	ois MANAGEMENT I	PLANNER: <b>Sh</b>	awn Brown
SCHOOL NAME:	Clay School	REVIEW DATE:	10/	/3/2019
ADDRESS:	13231 S. Burl	ley IDPH LICENSE N	NO: 100	0-11102
HOMOGENEOUS A	REA: <b>02</b>			
MATERIAL DESCRI	PTION: 12x1	2 White & Beige Floor Tile - N	NOT OBSERVED	
MATERIAL LOCATION	ON: <b>192</b> 9	Addition- 1st & 2nd Floor Te	achers' Lounge	
MATERIAL QUANTI	TY:		MA	ATERIAL UNITS:
DAMAGE QUANTIT	Y:		DA	MAGE UNITS:
management planner	to review the re he above identifendations.	sults of the inspection and asse fied homogeneous area has be	essment and recomm	oonse Act (AHERA) the LEA must select a nend appropriate response actions. The rdance with Sections 763.88 and 763.90 with
THE RESPONSE AC	TION TECONINE	HIDAHOIT IS.		
Comments:				
Management Plan	ner's Signatur	e:		Date: <u>10/03/2019</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 22731 BUIDLING ID: 2790 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Elmer Spraggins II** SCHOOL NAME: **Clay School** INSPECTION DATE: 9/4/2019 13231 S. Burley ADDRESS: IDPH LICENSE NO: 100-11102 INFORMATION FROM PREVIOUS INSPECTION 05 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: Lab Tables - NOT OBSERVED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** 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 310** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: NOT OBSERVED - 2019 & Multiple Years

Date:

09/04/2019

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown	
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	05			
MATERIAL DESCRIF	PTION:	Lab Tables - NO	T OBSERVED		
MATERIAL LOCATIO	N:	Room 310			
MATERIAL QUANTIT	ΓY:			MATERIAL UNITS:	
DAMAGE QUANTITY	<b>'</b> :			DAMAGE UNITS:	
nanagement planner t	o review t ne above i	the results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate res	sponse actions. The
The RESPONSE ACT	TION reco	ommendation is:			
Comments:					
Management Plann	ner's Sigr	nature:		Date: <u>10/03</u>	3/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06

MATERIAL DESCRIPTION: Insulation in Fire Rated Doors

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: Sealed Doors

MATERIAL QUANTITY: 6 MATERIAL UNITS: EA

DAMAGE QUANTITY: 0 DAMAGE UNITS: EA

COMMENTS:

nspector's Signature:		Date:	09/04/2019	

### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown	
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	06			
MATERIAL DESCRIP	PTION:	Insulation in Fire	Rated Doors		
MATERIAL LOCATION	N:	Sealed Doors			
MATERIAL QUANTIT	ΓΥ:	6		MATERIAL UNITS:	EA
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:	EA
nanagement planner t	o review t ne above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	mmendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sign	nature:		Date: <u>10/03/2</u>	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 22731 BUIDLING ID: 2790 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Elmer Spraggins II** SCHOOL NAME: **Clay School** INSPECTION DATE: 9/4/2019 13231 S. Burley ADDRESS: IDPH LICENSE NO: 100-11102 INFORMATION FROM PREVIOUS INSPECTION 08 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 White & Beige Floor Tile Mastic - NOT OBSERVED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Assumed 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: 1929 Addition- 1st & 2nd Floor Teachers' Lounge MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: VFT NOT OBSERVED - 2019 & Multiple Years

Date:

09/04/2019

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	ANNER:	Shawn Brown	
SCHOOL NAME:	Clay Sc	hool	REVIEW DATE:		10/3/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	):	100-11102	
HOMOGENEOUS A	REA:	08				
MATERIAL DESCRI	PTION:	12x12 White & B	eige Floor Tile Mas	tic - NOT OBS	SERVED	
MATERIAL LOCATION	:NC	1929 Addition- 1	st & 2nd Floor Tea	chers' Lounge	)	
MATERIAL QUANTI	TY:				MATERIAL UNI	ΓS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS	S:
management planner	to review he above	the results of the ir identified homoger	spection and assess	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 rec	ommendation is:				
Comments:						
Management Plan	ner's Sig	nature:			Date: _	10/03/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 09

MATERIAL DESCRIPTION: 12x12 White w/Black Streaks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: Physical Damage

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1916 Building- 1st, 2nd & 3rd floor Hallway, Rooms 303, 310, 306, Gym Office

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 30 DAMAGE UNITS: SF

COMMENTS: Damage in 3rd Fl. Gym Office

Inspector's Signature:	 Date:	09/04/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

13231 S. Burley

**Clay School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

100-11102

HOMOGENEOUS AREA:	09							
MATERIAL DESCRIPTION:	12x12 White w/Black Streaks Floor Tile							
MATERIAL LOCATION:	1916 Building- 1st, 2nd & 3rd floor Hallway, Rooms 303, 310, 306, Gym Office							
MATERIAL QUANTITY:	2200 MATERIAL UNITS: SF							
DAMAGE QUANTITY:	30	DAMAGE UNITS:	SF					
management planner to review	3.88 and763.90 of the Asbestos Hazard Emergend the results of the inspection and assessment and r identified homogeneous area has been reviewed i	recommend appropriate res	sponse actions. The					
The RESPONSE ACTION reco	ommendation is:							
Follow O&M Plan								
Comments:								
Management Planner's Sign	nature:	Date: <u>10/03</u>	/2019					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 22731 BUIDLING ID: 2790 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Elmer Spraggins II** SCHOOL NAME: **Clay School** INSPECTION DATE: 9/4/2019 13231 S. Burley ADDRESS: IDPH LICENSE NO: 100-11102 INFORMATION FROM PREVIOUS INSPECTION 09A **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 Tan w/White Specks Floor Tile-NOT OBSERVED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** 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: 1916 Building- Teachers' Lounge, 1st floor MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: NOT OBSERVED 2019

Date:

09/04/2019

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME:	Chicago	Public Schools	UNII NUMBER:	22731	BUIDLING ID: 2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT P	LANNER:	Shawn Brown	
SCHOOL NAME:	Clay School		REVIEW DATE: 10		10/3/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	<b>)</b> :	100-11102	
HOMOGENEOUS A	REA:	09A				
MATERIAL DESCRI	PTION:	12x12 Tan w/Wh	ite Specks Floor T	ile-NOT OBSE	ERVED	
MATERIAL LOCATION	ON:	1916 Building- T	eachers' Lounge, ′	1st floor		
MATERIAL QUANTI	TY:				MATERIAL UNITS:	
DAMAGE QUANTIT	Y:				DAMAGE UNITS:	
nanagement planner	to review he above endations.	the results of the in identified homoger	nspection and asses	sment and rec	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with	
Comments:						
Management Plan	ner's Sig	nature:			Date: <u>10/03/2019</u>	-

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 12"x12" White w/Black Streaks 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: Chrysotile 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: 1916- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, Gym Office

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	Date:	09/04/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

13231 S. Burley

10

Clay School

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

100-11102

MATERIAL DESCRIPTION:	12"x12" White w/Black Stream	aks Floor Tile Mastic			
MATERIAL LOCATION:	1916- 1st, 2nd & 3rd Floor H	allways, Room 303, 310,	306, Gym Of	fice	
MATERIAL QUANTITY:	2200	MA	ATERIAL UNI	TS:	SF
DAMAGE QUANTITY:	0	DA	AMAGE UNITS	3:	SF
In accordance with Sections 763 management planner to review to original inspection of the above the following recommendations.	the results of the inspection and identified homogeneous area h	d assessment and recomn	nend appropri	ate respo	onse actions. The
The RESPONSE ACTION reco	ommendation is:				
Follow O&M Plan					
Occurrentes					
Comments:					
Management Planner's Sign	nature:		Date:	10/03/20	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 22731 BUIDLING ID: 2790 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Elmer Spraggins II** SCHOOL NAME: **Clay School** INSPECTION DATE: 9/4/2019 13231 S. Burley ADDRESS: IDPH LICENSE NO: 100-11102 INFORMATION FROM PREVIOUS INSPECTION 10A **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** 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: 1926 Building- 1st Floor Teachers' Lounge MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: NOT OBSERVED 2019

Date:

09/04/2019

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PI	_ANNER:	Shawn Brown	
SCHOOL NAME:	Clay Scl	hool	REVIEW DATE:		10/3/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	):	100-11102	
HOMOGENEOUS A	REA:	10A				
MATERIAL DESCRI	PTION:	12x12 Tan w/Wh	ite Specks Floor T	le Mastic-NOT	OBSERVED	
MATERIAL LOCATION	ON:	1926 Building- 1	st Floor Teachers'	Lounge		
MATERIAL QUANTI	TY:				MATERIAL UNI	TS:
DAMAGE QUANTITY	<b>Y</b> :				DAMAGE UNITS	5:
management planner	to review the above indations.	the results of the ir identified homoger	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
Comments:						
Management Plan	ner's Sigr	nature:			Date:	10/03/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: Attic Spray-on Fire Proofing

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: Throughout Attic Space

MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/04/2019

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

**Shawn Brown** 

SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:	10/3/2019					
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102					
HOMOGENEOUS AF	REA:	11							
MATERIAL DESCRI	PTION:	Attic Spray-on F	Fire Proofing						
MATERIAL LOCATION	DN:	Throughout Atti	c Space						
MATERIAL QUANTIT	ΓΥ:	20150		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 AC	TION reco	mmendation is:							
Follow O&M Plan									
Comments:									
Management Planr	ner's Sigr	nature:		Date: _10/03/2	019				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

MATERIAL DESCRIPTION: Hardcoat 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 School

MATERIAL QUANTITY: 93000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/04/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

### **Management Planner Review Form**

22731

BUIDLING ID: 2790

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019					
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102					
HOMOGENEOUS AF	REA:	12							
MATERIAL DESCRIP	TION:	Hardcoat Plaster							
MATERIAL LOCATIO	N:	Throughout Scho	ool						
MATERIAL QUANTIT	Y:	93000		MATERIAL UNITS:	SF				
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF				
accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a lanagement 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 ACT	ΓΙΟΝ reco	mmendation is:							
Follow O&M Plan									
Comments:									
Management Plann	er's Sigr	nature:		Date: _10/03/2	019				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: 12 x 12 Off White Streaked 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: Rooms 302 and 308A

MATERIAL QUANTITY: 576 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nepoctor's Signature:		Date:	09/04/2019	
nspector's Signature:		Date.	09/04/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

REVIEW DATE:

22731

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Clay School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	13231 S	6. Burley	IDPH LICENSE NO:	100-1	1102			
HOMOGENEOUS A	REA:	13						
MATERIAL DESCRI	PTION:	12 x 12 Off W	Vhite Streaked Floor Tile	•				
MATERIAL LOCATION	ON:	Rooms 302 a	and 308A					
MATERIAL QUANTI	TY:	576		MATE	RIAL UNI	ſS:	SF	
DAMAGE QUANTIT	Y:	0		DAMA	GE UNITS	<b>}</b> :	SF	
management planner	to review the above	the results of the identified home	0 of the Asbestos Hazard he inspection and assessi ogeneous area has been	ment and recommen	d appropri	ate respo	onse actions.	The
The RESPONSE AC	CTION rec	ommendation is	s:					
Follow O&M Plan								
Commenter								
Comments:								
Management Plan	ner's Sig	nature:			Date:	10/03/20	019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13M

MATERIAL DESCRIPTION: 12x12 Off-White Streaked 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: Rooms 302 and 308A

MATERIAL QUANTITY: 576 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nepoctor's Signature:		Date:	09/04/2019	
nspector's Signature:		Date.	09/04/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Clay School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-1	1102			
HOMOGENEOUS AF	REA:	13M						
MATERIAL DESCRI	PTION:	12x12 Off-Whi	ite Streaked Floor Tile N	lastic				
MATERIAL LOCATION	ON:	Rooms 302 ar	nd 308A					
MATERIAL QUANTI	ΓΥ:	576		MATE	RIAL UNI	TS:	SF	
DAMAGE QUANTITY	<b>/</b> :	0		DAMA	GE UNIT	S:	SF	
management planner t	to review t ne above i	the results of the identified homog	of the Asbestos Hazard E e inspection and assessm geneous area has been re	ent and recommen	d appropri	ate respo	onse actions.	The
The RESPONSE AC	TION reco	ommendation is:	:					
Follow O&M Plan								
Comments:								
Management Planr	ner's Sigr	nature:			Date:	10/03/2	019	
-	,				· -			

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14

MATERIAL DESCRIPTION: 12 x 12 White w/Multicolored Specks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 5 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 5. ACBM with potential for significant damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: HIGH

MATERIAL LOCATION: 2nd & 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor

Lunchroom, and Main Office

MATERIAL QUANTITY: 16763 MATERIAL UNITS: SF

DAMAGE QUANTITY: 150 DAMAGE UNITS: SF

COMMENTS: Damage in Lunchroom

Inspector's Signature: Date: _09/04/2019	Signature:	D	ate:	09/04/2019	

### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

### Managament Blannar Baylow Form

		Mana	gement Plan	iner Revi	ew Form		
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PI	LANNER:	Shawn Brown		
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		10/3/2019		
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO	D:	100-11102		
HOMOGENEOUS A	REA:	14					
MATERIAL DESCRI	PTION:	12 x 12 White w/	Multicolored Spec	ks Floor Tile			
MATERIAL LOCATION	ON:	2nd & 3rd Floor Main Office	Corridors, 1st Floo	or North, Soutl	n and West Corr	idors, 1s	st Floor Lunchroom, and
MATERIAL QUANTI	TY:	16763			MATERIAL UNI	TS:	SF
DAMAGE QUANTIT	Y:	150			DAMAGE UNIT	S:	SF
The RESPONSE AC  Follow O&M Plan  Comments:	endations.	· ·	ieous area ilas beel	i Tevieweu III a	ccordance with S	ections /	763.88 and 763.90 with

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14M

MATERIAL DESCRIPTION: 12x12 White w/Multicolored Specks 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: MODERATE

MATERIAL LOCATION: 2nd and 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor

Lunchroom, and Main Office

MATERIAL QUANTITY: 16763 MATERIAL UNITS: SF

DAMAGE QUANTITY: 30 DAMAGE UNITS: SF

COMMENTS: Damage is in Lunchroom

Inspector's Signature:	Date:	09/04/2019
mopodior o Orginataro.	Date.	00/0-1/2010

### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

Management Planner Review Form								
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Shawn Brown			
SCHOOL NAME:	Clay Sch	iool	REVIEW DATE:		10/3/2019			
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO	):	100-11102			
HOMOGENEOUS AF	REA:	14M						
MATERIAL DESCRI	PTION:	12x12 White w/M	lulticolored Specks	Floor Tile Ma	astic			
MATERIAL LOCATION		2nd and 3rd Floo and Main Office	or Corridors, 1st Flo	oor North, So	uth and West Co	rridors,	1st Floor Lunchroom,	
MATERIAL QUANTI	ΓY:	16763			MATERIAL UNI	ΓS:	SF	
DAMAGE QUANTITY	<b>Y</b> :	30			DAMAGE UNITS	S:	SF	
he following recomme The RESPONSE AC  Follow O&M Plan  Comments:	endations.	_					63.88 and 763.90 with	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15

MATERIAL DESCRIPTION: White Ceramic Tile Grout

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: 3rd Floor North Boys Washroom, 2nd Floor North Girls' Washroom, 1st Floor N and

**NE Exits** 

MATERIAL QUANTITY: 1076 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	Date:	09/04/2019
	_	

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

**Shawn Brown** 

SCHOOL NAME:	Clay Scl	hool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	15			
MATERIAL DESCRI	PTION:	White Ceramic	Tile Grout		
MATERIAL LOCATION	ON:	3rd Floor North	n Boys Washroom, 2nd Floo	r North Girls' Washroom, 1st	Floor N and NE Exits
MATERIAL QUANTIT	ΓY:	1076		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
management planner t	to review t ne above	the results of the identified homoge	inspection and assessment ar	ency Response Act (AHERA) the recommend appropriate respections accordance with Sections	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
_					
Comments:					
Management Planr	ner's Sigr	nature:		Date: <b>10/03/</b>	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 16

MATERIAL DESCRIPTION: White Ceramic Tile Adhesive

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: 3rd Floor North Boys' Washroom, and 2nd Floor North Girls' Washroom, 1st Floor N

and NE Exits

MATERIAL QUANTITY: 1076 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	Date: _	09/04/2019
·	_	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Clay School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO:	100-11102		
HOMOGENEOUS AF	REA:	16				
MATERIAL DESCRIP	PTION:	White Ceramic T	ile Adhesive			
MATERIAL LOCATIO	N:	3rd Floor North I	Boys' Washroom, and 2nd Floor	North Girls' Wash	nroom, 1	1st Floor N and NE Exi
MATERIAL QUANTIT	Y:	1076		MATERIAL UNIT	S:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS	:	SF
management planner to	o review t ne above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropria	te respo	nse actions. The
The RESPONSE ACT	ΓΙΟΝ reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Plann	ner's Sigr	nature:		Date:	10/03/20	19

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 17

MATERIAL DESCRIPTION: Grey Ceramic Tile Grout

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: 1st, 2nd & 3rd Floor Girls' and Boys' Washrooms

MATERIAL QUANTITY: 3024 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		_ Date:	09/04/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

REVIEW DATE:

IDPH LICENSE NO:

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

100-11102

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

13231 S. Burley

Clay School

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:	17				
MATERIAL DESCRIPTION:	Grey Ceramic Tile Grout				
MATERIAL LOCATION:	1st, 2nd & 3rd Floor Girls	' and Boys' Washrooms			
MATERIAL QUANTITY:	3024	1	MATERIAL UNITS:	SF	
DAMAGE QUANTITY:	0	1	DAMAGE UNITS:	SF	
n accordance with Sections 76 management planner to review original inspection of the above he following recommendations	the results of the inspection identified homogeneous are	and assessment and recor	nmend appropriate res	sponse actions. The	1
The RESPONSE ACTION rec	commendation is:				
Follow O&M Plan					
Comments:					
Management Planner's Sig	nature:		Date: <u>10/03</u>	3/2019	_

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

MATERIAL DESCRIPTION: Grey Ceramic Tile Adhesive

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: 1st, 2nd & 3rd Floor Girls' and Boys' Washrooms

MATERIAL QUANTITY: 3024 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/04/2019	

MANAGEMENT PLANNER:

REVIEW DATE:

IDPH LICENSE NO:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

13231 S. Burley

Clay School

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

100-11102

HOMOGENEOUS AREA:	18				
MATERIAL DESCRIPTION:	Grey Ceramic Tile Adhesiv	е			
MATERIAL LOCATION:	1st, 2nd & 3rd Floor Girls'	and Boys' Washrooms			
MATERIAL QUANTITY:	3024	MA	ATERIAL UNITS:	SF	
DAMAGE QUANTITY:	0	DA	MAGE UNITS:	SF	
n accordance with Sections 76 management planner to review original inspection of the above he following recommendations	the results of the inspection are identified homogeneous area	nd assessment and recomm	nend appropriate	response actions. The	th
The RESPONSE ACTION rec	commendation is:				
Follow O&M Plan					
_					
Comments:					
Management Planner's Sig	nature:		Date:10	/03/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 19

MATERIAL DESCRIPTION: Brown Ceramic Tile Grout

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 Office

MATERIAL QUANTITY: 40 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/04/2019	

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

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AI	REA:	19			
MATERIAL DESCRI	PTION:	Brown Ceramic	Tile Grout		
MATERIAL LOCATION	ON:	Main Office			
MATERIAL QUANTI	ΓY:	40		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>Y</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	he results of the in	the Asbestos Hazard Emergency Inspection and assessment and reconceous area has been reviewed in a	commend appropriate resp	oonse actions. The
The RESPONSE AC	TION reco	mmendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: <u>10/03/</u> 2	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 20

MATERIAL DESCRIPTION: Brown Ceramic Tile Adhesive

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 Office

MATERIAL QUANTITY: 40 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/04/2019	

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

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	20			
MATERIAL DESCRI	PTION:	Brown Ceramic	Tile Adhesive		
MATERIAL LOCATION	ON:	Main Office			
MATERIAL QUANTI	ΓΥ:	40		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	he results of the in	the Asbestos Hazard Emergency nspection and assessment and red neous area has been reviewed in a	commend appropriate resp	oonse actions. The
The RESPONSE AC	TION reco	mmendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: <b>10/03/</b>	2019
-	,				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 21

MATERIAL DESCRIPTION: Pink and Tan 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: 1st Floor NW Exit

MATERIAL QUANTITY: 156 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/04/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Clay School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	21			
MATERIAL DESCRI	PTION:	Pink and Tan Ter	razzo		
MATERIAL LOCATION	DN:	1st Floor NW Exi	t		
MATERIAL QUANTIT	ΓΥ:	156		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	o review t ne above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate respons	onse actions. The
The RESPONSE AC	TION reco	mmendation is:			
Follow O&M Plan					
Comments:					
Management Plans	nar'e Siar	oature.		Date: <b>10/03/2</b>	010
management riani	ioi a oigi			Date. 10/03/2	010

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 22

MATERIAL DESCRIPTION: Green Terrazzo Floor

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: Pre-Kindergarten Building

MATERIAL QUANTITY: 480 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/04/2019	

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

**Shawn Brown** 

SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	22			
MATERIAL DESCRI	PTION:	Green Terrazzo	Floor		
MATERIAL LOCATION	DN:	Pre-Kindergarte	n Building		
MATERIAL QUANTI	ΓΥ:	480		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
management planner t	o review t ne above i	the results of the in	the Asbestos Hazard Emergency F nspection and assessment and rec neous area has been reviewed in a	ommend appropriate resp	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: _10/03/	2019
	_				

### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

### **Inspector Assessment Form (REASSESSMENT)**

	-		•	•	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Elmer Spraggir	ns II
SCHOOL NAME:	Clay School		INSPECTION DATE:	9/4/2019	
ADDRESS:	13231 S. Burley		IDPH LICENSE NO:	100-11102	
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	Α			
MATERIAL DESCR	RIPTION:	Mag Block I	Boiler Insulation-NOT	OBSERVED	
HISTORICAL AHE	RA DAMAGE CATEGORY				
HISTORICAL DAM	IAGE REASON:				
HISTORICAL RES	PONSE ACTION:				
ASBESTOS TYPE	:	Chrysotile		FRIABLE:	
condition HAS NO	RESULTS OF R s area was re-inspected and T CHANGED when compare A DAMAGE CATEGORY is of	reassessed in acco	ordance with Section 76	3.85 and 763.88 of	
DAMAGE REASOI					
DISTURBANCE PO					
MATERIAL LOCAT	ΓΙΟΝ: <b>Boiler R</b>	oom			
MATERIAL QUAN	TITY:		М	ATERIAL UNITS:	
DAMAGE QUANTI	ITY:		D	AMAGE UNITS:	
COMMENTS: N	OT OBSERVED 2019				
Inspector's Signa	ature:		Da	ate: <b>09/04/201</b> 9	9

Date: \_ 09/04/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLAN	NER: Shaw	n Brown
SCHOOL NAME:	Clay Scl	hool	REVIEW DATE:	10/3/2	2019
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-1	1102
HOMOGENEOUS A	REA:	Α			
MATERIAL DESCRI	PTION:	Mag Block Bo	oiler Insulation-NOT OBS	ERVED	
MATERIAL LOCATION	ON:	Boiler Room			
MATERIAL QUANTI	TY:			MATE	ERIAL UNITS:
DAMAGE QUANTITY	Y:			DAM	AGE UNITS:
nanagement planner	to review t he above i	the results of the identified homo	e inspection and assessme	ent and recommer	se Act (AHERA) the LEA must select a and appropriate response actions. The nce with Sections 763.88 and 763.90 with
The RESPONSE AC	TION reco	ommendation is	:		
Comments:					
Management Plan	ner's Sigr	nature:			Date: <u>10/03/2019</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: B

MATERIAL DESCRIPTION: Aircell TSI

HISTORICAL AHERA DAMAGE CATEGORY 1 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air

Chamber, 1st Floor Hall

MATERIAL QUANTITY: 1500 MATERIAL UNITS: **LF** 

DAMAGE QUANTITY: 16 DAMAGE UNITS: LF

COMMENTS: Damage in Boiler Room

Inspector's Signature:	Date:	09/04/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

		IVIAIIA	gement Plan	Hei Kevi	ew Follii			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Shawn Brown			
SCHOOL NAME:	Clay Scl	hool	REVIEW DATE:		10/3/2019			
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	):	100-11102			
HOMOGENEOUS A	AREA:	В						
MATERIAL DESCR	IPTION:	Aircell TSI						
MATERIAL LOCATI	ON:	1916 Building- B Hall	Boiler Room, Coal R	oom, Tank Ro	oom, Shower, G	irls' Toile	et, Air Chamber, 1st Flo	DO
MATERIAL QUANT	ITY:	1500			MATERIAL UNI	ITS:	LF	
DAMAGE QUANTIT	Y:	16			DAMAGE UNIT	S:	LF	
The RESPONSE AC  Follow O&M Plan  Comments:	CTION reco	ommendation is:						
Management Plan	ıner's Sigr	nature:			Date:	10/03/2	019	

### TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: C

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: Chrysotile 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: 1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air

Chamber, 1st Floor Hall

MATERIAL QUANTITY: 800 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

COMMENTS:

Inspector's Signature:	Date: _	09/04/2019
·	_	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

		iviaria	gement Flan	iiei Kevie	SW FOIII			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Shawn Brown			
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		10/3/2019			
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	):	100-11102			
HOMOGENEOUS AF	REA:	С						
MATERIAL DESCRI	PTION:	Cardboard TSI						
MATERIAL LOCATION	ON:	1916 Building- B Hall	Boiler Room, Coal R	oom, Tank Ro	oom, Shower, G	irls' Toile	et, Air Chamber, 1st	t Floo
MATERIAL QUANTI	TY:	800			MATERIAL UNI	ITS:	LF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNIT	S:	LF	
the following recomme The RESPONSE AC  Follow O&M Plan  Comments:		ommendation is:						
Management Plant	nar'e Siar	nature:			Data:	10/03/3	010	

### TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: E

MATERIAL DESCRIPTION: Pre-Form TSI (Mag)

HISTORICAL AHERA DAMAGE CATEGORY 1 Damaged or significantly damaged friable thermal system insulating

**ACBM** 

HISTORICAL DAMAGE REASON: Physical Damage

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Amosite 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 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON: Physical Damage

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor

Hall

MATERIAL QUANTITY: 200 MATERIAL UNITS: LF

DAMAGE QUANTITY: 8 DAMAGE UNITS: LF

COMMENTS: Damage in Boiler Room/Basement

Inspector's Signature:	Date:	09/04/2019

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

22731

BUIDLING ID: 2790

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown	
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:	10/3/2019	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS A	REA:	E			
MATERIAL DESCRI	PTION:	Pre-Form TSI (Ma	ag)		
MATERIAL LOCATION	ON:	1916 Building- B	oiler Room, Air Chamber, Fan Ro	oom, Basement Rooms	& 1st Floor Hall
MATERIAL QUANTITY:		200		MATERIAL UNITS:	LF
DAMAGE QUANTITY	Y:	8		DAMAGE UNITS:	LF
nanagement planner	to review t he above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	mmendation is:			
Repair					
Comments:					
Management Plan	ner's Sigr	nature:		Date: 10/03/2	2019

### TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: F

MATERIAL DESCRIPTION: Cardboard Fittings

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Amosite 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: 1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor

Hall

MATERIAL QUANTITY: 60 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

COMMENTS:

Inspector's Signature:	Date:	09/04/2019
	_	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Clay School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

22731

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AF	REA:	F			
MATERIAL DESCRIP	TION:	Cardboard Fitting	gs		
MATERIAL LOCATIO	N:	1916 Building- B	oiler Room, Air Chamber, Fan Ro	oom, Basement Rooms	& 1st Floor Hall
MATERIAL QUANTIT	Y:	60		MATERIAL UNITS:	LF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	LF
management planner to priginal inspection of the he following recomment to the recomment to the following recomment to the recomment to th	o review to above indations.	the results of the in identified homogen	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate respo	onse actions. The
The RESPONSE ACT	ΓΙΟΝ reco	ommendation is:			
Follow O&M Plan					
Comments:					
Comments.					
Management Plann	er's Sigr	nature:		Date: _10/03/2	019
	_				

### TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: G

MATERIAL DESCRIPTION: Aircell TSI

HISTORICAL AHERA DAMAGE CATEGORY 1 Damaged or significantly damaged friable thermal system insulating

**ACBM** 

HISTORICAL DAMAGE REASON: Physical Damage

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Chrysotile 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 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON: Physical Damage

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1916 Building- Fan Room, 1st Floor Hall

MATERIAL QUANTITY: 1500 MATERIAL UNITS: LF

DAMAGE QUANTITY: 5 DAMAGE UNITS: LF

COMMENTS: Damage in Fan Room (By Exit #8)

Inspector's Signature:	Date:	09/04/2019
	_	

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

22731

BUIDLING ID: 2790

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown						
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019						
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102						
HOMOGENEOUS AI	REA:	G								
MATERIAL DESCRI	PTION:	Aircell TSI								
MATERIAL LOCATION:		1916 Building- F	916 Building- Fan Room, 1st Floor Hall							
MATERIAL QUANTI	ΓY:	1500		MATERIAL UNITS:	LF					
DAMAGE QUANTITY	<b>Y</b> :	5		DAMAGE UNITS:	LF					
nanagement planner to priginal inspection of the he following recomme	to review the above in the abov	he results of the ir dentified homoger	the Asbestos Hazard Emergency Raspection and assessment and reconeous area has been reviewed in a	ommend appropriate resp	onse actions. The					
The RESPONSE AC	IION reco	mmendation is:								
Repair										
Comments:										
Comments.										
Management Plann	ner's Sigr	nature:		Date: <u>10/03/2</u>	2019					

### TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: K

MATERIAL DESCRIPTION: Aircell Fittings

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was 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: 1929 Building- Fan Room & 1st Floor

MATERIAL QUANTITY: 30 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

COMMENTS:

nspector's Signature:	Date:	09/04/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Clay School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

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

22731

BUIDLING ID: 2790

**Shawn Brown** 

10/3/2019

ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102	
HOMOGENEOUS AR	REA:	К			
MATERIAL DESCRIP	TION:	Aircell Fittings			
MATERIAL LOCATIO	N:	1929 Building- F	an Room & 1st Floor		
MATERIAL QUANTIT	Y:	30		MATERIAL UNITS	: LF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	LF
management planner to priginal inspection of th he following recommen	o review to above indations.	the results of the in identified homogen	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate	response actions. The
The RESPONSE ACT	FION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plann	er's Sigr	nature:		Date: <u>10</u>	0/03/2019

### TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Elmer Spraggins II

SCHOOL NAME: Clay School INSPECTION DATE: 9/4/2019

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-11102

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION: Aircell Hard Fittings

HISTORICAL AHERA DAMAGE CATEGORY 1 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Amosite 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 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON: Deterioration

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall

MATERIAL QUANTITY: 100 MATERIAL UNITS: FITTING

DAMAGE QUANTITY: 8 DAMAGE UNITS: FITTING

COMMENTS: Damage in Boiler Room

nspector's Signature:	Date:	09/04/2019

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

**Shawn Brown** 

SCHOOL NAME:	Clay Sci	hool	REVIEW DATE:	10/3/2019	)	
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-1110	2	
HOMOGENEOUS AF	REA:	L				
MATERIAL DESCRIP	PTION:	Aircell Hard Fitt	ings			
MATERIAL LOCATIO	N:	1916 Building- I	Boiler Room, Air Chamber,	, Basement Roon	ns, 1st Floor	Hall
MATERIAL QUANTIT	ΓY:	100		MATERIA	L UNITS:	FITTING
DAMAGE QUANTITY	<b>′</b> :	8		DAMAGE	UNITS:	FITTING
management planner t original inspection of th	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.					
The RESPONSE ACT	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:		D	ate: <u>10/03</u>	/2019

#### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

#### **Inspector Assessment Form (REASSESSMENT)**

	-		•	•		
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	22731	BUIDLING ID: 2	2790	
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Elmer Spraggins	II	
SCHOOL NAME:	Clay School		INSPECTION DATE:	9/4/2019		
ADDRESS:	13231 S. Burley		IDPH LICENSE NO:	100-11102		
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION		
HOMOGENEOUS	AREA:	N				
MATERIAL DESCR	RIPTION:	Brown She	Brown Sheet Vinyl Flooring-NOT OBSERVED			
HISTORICAL AHE	RA DAMAGE CATEGORY					
HISTORICAL DAM	IAGE REASON:					
HISTORICAL RES	PONSE ACTION:					
ASBESTOS TYPE	:	Assumed		FRIABLE:		
condition HAS NO	RESULTS OF R s area was re-inspected and T CHANGED when compare A DAMAGE CATEGORY is of	reassessed in acco	ordance with Section 763	3.85 and 763.88 of A	HERA and it's	
DAMAGE REASON	N:					
DISTURBANCE PO						
MATERIAL LOCAT	ΓΙΟΝ: <b>Auditori</b>	um				
MATERIAL QUAN				ATERIAL UNITS:		
DAMAGE QUANTI			D/	AMAGE UNITS:		
COMMENTS: N	OT OBSERVED 2019					
Inspector's Signa	ature:		Da	ate: <b>09/04/2019</b>		

Date: \_ 09/04/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown			
SCHOOL NAME:	Clay Scl	hool	REVIEW DATE:	10/3/2019			
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-11102			
HOMOGENEOUS A	REA:	N					
MATERIAL DESCRIPTION: B		Brown Sheet Vinyl Flooring-NOT OBSERVED					
MATERIAL LOCATION: Aud		Auditorium					
MATERIAL QUANT	ITY:			MATERIAL UNITS:			
DAMAGE QUANTIT	Y:			DAMAGE UNITS:			
nanagement planner original inspection of the he following recomm	to review the above in the abov	the results of the in identified homoger	spection and assessment and reco	desponse Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with			
The RESPONSE AC	CTION reco	ommendation is:					
Comments:							
Management Plan	ner's Sigr	nature:		Date: <u>10/03/2019</u>			

#### **TEM Environmental, Inc.** 2019 AHERA REINSPECTION

#### **Inspector Assessment Form (REASSESSMENT)**

	-		•	•		
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	22731	BUIDLING ID: 2790		
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Elmer Spraggins II		
SCHOOL NAME:	Clay School		INSPECTION DATE:	9/4/2019		
ADDRESS:	13231 S. Burley		IDPH LICENSE NO:	100-11102		
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION		
HOMOGENEOUS	AREA:	0				
MATERIAL DESCR	RIPTION:	Brown Shee	Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED			
HISTORICAL AHE	RA DAMAGE CATEGORY					
HISTORICAL DAM	IAGE REASON:					
HISTORICAL RES	PONSE ACTION:					
ASBESTOS TYPE	:	Assumed		FRIABLE:		
	RESULTS OF R s area was re-inspected and r T CHANGED when compared	reassessed in acco	rdance with Section 763	8.85 and 763.88 of AHERA ar	nd it's	
The current AHER	A DAMAGE CATEGORY is o	determined to be .				
DAMAGE REASO	N:					
DISTURBANCE PO	OTENTIAL:					
MATERIAL LOCAT	ΓΙΟΝ: <b>Auditori</b>	um				
MATERIAL QUAN	TITY:		M	ATERIAL UNITS:		
DAMAGE QUANTI	ITY:		DA	AMAGE UNITS:		
COMMENTS:						
Inspector's Signa	ature:		Da	ate: <b>09/04/2019</b>		

Date: \_ 09/04/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Shawn Brown		
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:	10/3/2019		
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	100-11102		
HOMOGENEOUS AF	REA:	0				
MATERIAL DESCRIPTION:		Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED				
MATERIAL LOCATION:		Auditorium				
MATERIAL QUANTIT	TY:			MATERIAL UNITS:		
DAMAGE QUANTITY	<b>′</b> :			DAMAGE UNITS:		
nanagement planner t	o review t ne above i	he results of the in	spection and assessment and reco	esponse Act (AHERA) the LEA must select a ammend appropriate response actions. The accordance with Sections 763.88 and 763.90 with		
The RESPONSE ACT	TION reco	mmendation is:				
Comments:						
Management Plann	ner's Sigr	nature:		Date: 10/03/2019		
	,					

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	ELMER SPRAGGINS II	
examination on 01/30/2019	INSPECTOR'S INITIAL course and su with a minimum score of 70% or better. ubpart E, Appendix C, Asbestos Contain	Training was in accordance
	A II, Authorized by both AHERA & AS	
,i		
01/28/2019-01/30/2019	PUBLIC HEALTH & SAFE	
Course Dates:	Environmental and Georgiational Systems 375 Arkhard Ave., Change, IL 60007 ones p	Office 312491-9081 Pair 312421-2901
01/30/2020	<b>A</b>	
Expires:	- n Rungs hild	Pl
1901BI06	Director of Training	Phone: 312-491-0081
Certificate Number:	Nicholas J. Peneff Doctor of Public Health	FORM # A-010

## COPY OF THE ASBESTOS PROFESSIONAL LICENSE

### Front of License

### Back of License



# ASBESTOS PROFESSIONAL LICENSE

**ENDORSEMENTS** 

TC EXPIRES

FICEIASE

**INSPECTOR** 

1/30/2020

**ID NUMBER** 

**ISSUED** 

**EXPIRES** 

100 - 11102

4/16/2019

05/15/2020

PROJECT MANAGER

AIR SAMPLING PROFESSIONAL

3/29/2020

ELMER SPRAGGINS II

12823 S GREEN

CHICAGO, IL 60643

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> with U.S. E.P.A. 40 CFR 763 St	SHAWN L. BROWN  INSPECTOR'S REFRESHER course and with a minimum score of 70% or better. In the state of the s	Fraining was in accordance ng Materials in Schools:
03/18/2019	Environmental and Occupational Services 375. Aduland Arc., Olcopp. II. 0007 once publi	0ffice: 312-491-0081 c-heibh-safety.com. Fac: 312-421-2901
Course Dates:		
02/10/2020		
03/18/2020 Expires:	- m Runds APS	
03/18/2020 Expires: 1903BIR03	- Many Africa	Phone: 312-491-008
Expires:	Director of Training Nicholas J. Peneff	Phone: 312-491-008

# CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

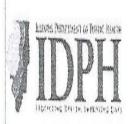
Accredited by the Illinois Department of Public Health

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
03/13/2020	2-11-10-10-1	
Expires:	- Yi Kunfi hild	
1903MPR01	Director of Tradition	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

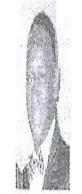
AIR SAMPLING PROFESSIONAL

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