

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

SECTION I

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER: 14-016-2990-2132
SCHOOL NAME: Clay School
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



10/1/2019

Signature of Designated Person

Date

SECTION III

PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT.

School building has been sold. Date of Sale: _____

School has been closed. Date closed: _____

School building has been demolished. Date: _____

School building is asbestos free since last reinspection: _____

Please explain in writing why the school building is now asbestos free and include the supporting documentation.

If a new school building has been added to the district, submit either an exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building.

Explain in writing if the address of the building is different than the address on this form:

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Clay School

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
Address: 13231 S. Burley
IDPH ID: 14-016-2990-2132
Contact:

Unit: 22731
Chicago, IL, 60633
Building ID: 2790
Phone:

Region: 06

2. Description of Facility

Original Construction: 1917
Total Square Footage: 54590
Current Occupancy: 572

Additional Construction: 1928
No of Floors: 3

3. LEA Designated Person

Contact: Robert Christlieb
Address: 42 West Madison Street
Chicago, IL 60602

Phone: (773) 553-3197

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

Inspector IDPH license # 100-11102

Signature:
Date: 9/4/2019

6. Management Planner

Management Planner Name: Shawn Brown

Management Planner IDPH license # 100-00440

Signature:
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
B	Aircell TSI
C	Cardboard TSI
F	Cardboard Fittings
K	Aircell Fittings
L	Aircell Hard Fittings

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

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
O	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 Adhesive

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

IV. ABATEMENT HISTORY

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

Abatement Dates:

V. REASSESSMENTS AND RECOMMENDATIONS

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

VI. CONCLUSIONS

The Clay School Building 2790 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. A timely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

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

Table I
Inspector's Reinspection Findings

Chicago Public Schools

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

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

Chicago Public Schools

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

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								
B	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
C	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

Chicago Public Schools

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 <u>Elmer Spraggins II</u>
<u>100-11102</u> <u>5/15/2020</u>
Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
01	
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	

Chicago Public Schools

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

HA Number:	Inspector Comments:
A	NOT OBSERVED 2019
B	Damage in Boiler Room
C	
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
O	

Table II

Management Planner's Review

Chicago Public Schools

School Clay School
Address 13231 S. Burley

Unit 22731
Chicago, IL, 60633

Building ID 2790
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
01	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
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	No	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
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	Chrysotile	MISC	No	30	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
12	Hardcoat Plaster	93,000	SF	Throughout School	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	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
13M	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
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	No	150	SF	5 ACBM with potential for significant damage	Repair
14M	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
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	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	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

Chicago Public Schools

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HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
18	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
19	Brown Ceramic Tile Grout	40	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	Brown Ceramic Tile Adhesive	40	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
21	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
22	Green Terrazzo Floor	480	SF	Pre-Kindergarten Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	Mag Block Boiler Insulation-NOT OBSERVED			Boiler Room	Chrysotile	TSI					
B	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	1 Damaged or significantly damaged friable thermal system insulating ACBM	Repair
C	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
E	Pre-Form TSI (Mag)	200	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	Amosite	TSI	Yes	8	LF	1 Damaged or significantly damaged friable thermal system insulating ACBM	Repair
F	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
G	Aircell TSI	1,500	LF	1916 Building- Fan Room, 1st Floor Hall	Chrysotile	TSI	Yes	5	LF	1 Damaged or significantly damaged friable thermal system insulating ACBM	Repair
K	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
L	Aircell Hard Fittings	100	FITTING	1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall	Amosite	TSI	Yes	8	FITTING	1 Damaged or significantly damaged friable thermal system insulating ACBM	Repair
N	Brown Sheet Vinyl Flooring-NOT OBSERVED			Auditorium	Assumed	MISC					
O	Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED			Auditorium	Assumed	MISC					

Chicago Public Schools

School Clay School
Address 13231 S. Burley

Unit 22731
 Chicago, IL, 60633

Building ID 2790
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

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 174 N. Brandon Drive Glendale Heights, IL, 60139
 Phone: 630-790-0880 Fax: 630-790-0882

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

Review Date	10/03/2019
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	

Chicago Public Schools

School Clay School
Address 13231 S. Burley

Unit 22731
 Chicago, IL, 60633

Building ID 2790
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Management Comments
12	
13	
13M	
14	
14M	
15	
16	
17	
18	
19	
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21	
22	
A	
B	
C	
E	
F	
G	
K	
L	
N	
O	

Chicago Public Schools

School Clay School
Address 13231 S. Burley

Unit 22731
Chicago, IL, 60633

Building ID 2790
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

Chicago Public Schools

TEM Environmental, Inc.

2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **01**

MATERIAL DESCRIPTION: **12x12 Dark Brown Floor Tile**

MATERIAL LOCATION: **Main Entrance**

MATERIAL QUANTITY: **986**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0**

DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **02**
MATERIAL DESCRIPTION: **12x12 White & Beige Floor Tile - NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **1929 Addition- 1st & 2nd Floor Teachers' Lounge**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED - 2019 & Multiple Years**

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **02**
MATERIAL DESCRIPTION: **12x12 White & Beige Floor Tile - NOT OBSERVED**
MATERIAL LOCATION: **1929 Addition- 1st & 2nd Floor Teachers' Lounge**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **05**
MATERIAL DESCRIPTION: **Lab Tables - NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Room 310**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **NOT OBSERVED - 2019 & Multiple Years**

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **05**

MATERIAL DESCRIPTION: **Lab Tables - NOT OBSERVED**

MATERIAL LOCATION: **Room 310**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **06**

MATERIAL DESCRIPTION: **Insulation in Fire Rated Doors**

MATERIAL LOCATION: **Sealed Doors**

MATERIAL QUANTITY: **6**

MATERIAL UNITS: **EA**

DAMAGE QUANTITY: **0**

DAMAGE UNITS: **EA**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **08**
MATERIAL DESCRIPTION: **12x12 White & Beige Floor Tile Mastic - NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **1929 Addition- 1st & 2nd Floor Teachers' Lounge**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **VFT NOT OBSERVED - 2019 & Multiple Years**

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **08**

MATERIAL DESCRIPTION: **12x12 White & Beige Floor Tile Mastic - NOT OBSERVED**

MATERIAL LOCATION: **1929 Addition- 1st & 2nd Floor Teachers' Lounge**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

Chicago Public Schools

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 PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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: **09A**
MATERIAL DESCRIPTION: **12x12 Tan w/White Specks Floor Tile-NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **1916 Building- Teachers' Lounge, 1st floor**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: _____

Date: **09/04/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **09A**
MATERIAL DESCRIPTION: **12x12 Tan w/White Specks Floor Tile-NOT OBSERVED**
MATERIAL LOCATION: **1916 Building- Teachers' Lounge, 1st floor**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **10**
MATERIAL DESCRIPTION: **12"x12" White w/Black Streaks Floor Tile Mastic**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **10A**
MATERIAL DESCRIPTION: **12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **1926 Building- 1st Floor Teachers' Lounge**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: _____

Date: **09/04/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **10A**
MATERIAL DESCRIPTION: **12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED**
MATERIAL LOCATION: **1926 Building- 1st Floor Teachers' Lounge**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **Attic Spray-on Fire Proofing**
MATERIAL LOCATION: **Throughout Attic Space**
MATERIAL QUANTITY: **20150** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **Hardcoat Plaster**
MATERIAL LOCATION: **Throughout School**
MATERIAL QUANTITY: **93000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **12 x 12 Off White Streaked Floor Tile**
MATERIAL LOCATION: **Rooms 302 and 308A**
MATERIAL QUANTITY: **576** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **13M**
MATERIAL DESCRIPTION: **12x12 Off-White Streaked Floor Tile Mastic**
MATERIAL LOCATION: **Rooms 302 and 308A**
MATERIAL QUANTITY: **576** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

Chicago Public Schools

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 PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **12 x 12 White w/Multicolored Specks Floor Tile**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

Chicago Public Schools

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 PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **14M**
MATERIAL DESCRIPTION: **12x12 White w/Multicolored Specks Floor Tile Mastic**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **White Ceramic Tile Grout**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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 its 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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **White Ceramic Tile Adhesive**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **17**
MATERIAL DESCRIPTION: **Grey Ceramic Tile Grout**
MATERIAL LOCATION: **1st, 2nd & 3rd Floor Girls' and Boys' Washrooms**
MATERIAL QUANTITY: **3024** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **18**
MATERIAL DESCRIPTION: **Grey Ceramic Tile Adhesive**
MATERIAL LOCATION: **1st, 2nd & 3rd Floor Girls' and Boys' Washrooms**
MATERIAL QUANTITY: **3024** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **19**
MATERIAL DESCRIPTION: **Brown Ceramic Tile Grout**
MATERIAL LOCATION: **Main Office**
MATERIAL QUANTITY: **40** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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 its 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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **20**
MATERIAL DESCRIPTION: **Brown Ceramic Tile Adhesive**
MATERIAL LOCATION: **Main Office**
MATERIAL QUANTITY: **40** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **21**
MATERIAL DESCRIPTION: **Pink and Tan Terrazzo**
MATERIAL LOCATION: **1st Floor NW Exit**
MATERIAL QUANTITY: **156** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **22**
MATERIAL DESCRIPTION: **Green Terrazzo Floor**
MATERIAL LOCATION: **Pre-Kindergarten Building**
MATERIAL QUANTITY: **480** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **A**
MATERIAL DESCRIPTION: **Mag Block Boiler Insulation-NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Chrysotile** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Boiler Room**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: _____

Date: **09/04/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **A**

MATERIAL DESCRIPTION: **Mag Block Boiler Insulation-NOT OBSERVED**

MATERIAL LOCATION: **Boiler Room**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUILDING ID: 2790
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 its 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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **B**
MATERIAL DESCRIPTION: **Aircell TSI**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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 its 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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **C**
MATERIAL DESCRIPTION: **Cardboard TSI**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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

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 PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **E**
MATERIAL DESCRIPTION: **Pre-Form TSI (Mag)**
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**

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

The RESPONSE ACTION recommendation is:

Repair

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

Chicago Public Schools

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 PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **F**
MATERIAL DESCRIPTION: **Cardboard Fittings**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **G**
MATERIAL DESCRIPTION: **Aircell TSI**
MATERIAL LOCATION: **1916 Building- Fan Room, 1st Floor Hall**
MATERIAL QUANTITY: **1500** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **5** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Repair

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
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 its 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:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **K**
MATERIAL DESCRIPTION: **Aircell Fittings**
MATERIAL LOCATION: **1929 Building- Fan Room & 1st Floor**
MATERIAL QUANTITY: **30** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **L**
MATERIAL DESCRIPTION: **Aircell Hard Fittings**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **N**
MATERIAL DESCRIPTION: **Brown Sheet Vinyl Flooring-NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Auditorium**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **N**

MATERIAL DESCRIPTION: **Brown Sheet Vinyl Flooring-NOT OBSERVED**

MATERIAL LOCATION: **Auditorium**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUIDLING ID: **2790**
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: **0**
MATERIAL DESCRIPTION: **Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Assumed** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Auditorium**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS:

Inspector's Signature: _____

Date: **09/04/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING ID: **2790**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Shawn Brown**
SCHOOL NAME: **Clay School** REVIEW DATE: **10/3/2019**
ADDRESS: **13231 S. Burley** IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **O**

MATERIAL DESCRIPTION: **Brown Sheet Vinyl Flooring Mastic-NOT OBSERVED**

MATERIAL LOCATION: **Auditorium**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/03/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses

CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

This is to certify that ELMER SPRAGGINS II
has completed the ASBESTOS INSPECTOR'S INITIAL course and successfully passed the
examination on 01/30/2019 with a minimum score of 70% or better. Training was in accordance
with U.S. E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools:
Model Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.

01/28/2019-01/30/2019

Course Dates:

01/30/2020

Expires:

1901BI06

Certificate Number:



PUBLIC HEALTH & SAFETY inc.

Environmental and Occupational Services
275 Ashland Ave., Chicago, IL 60607

www.public-health-safety.com

Office 312-491-0081

Fax 312-421-2921

Director of Training

Nicholas J. Peneff

Doctor of Public Health




Phone: 312-491-0081

FORM # A-010

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

		ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS	TC EXPIRES
ID NUMBER	ISSUED	EXPIRES		INSPECTOR	1/30/2020
100 - 11102	4/16/2019	05/15/2020		PROJECT MANAGER	3/29/2020
ELMER SPRAGGINS II				AIR SAMPLING PROFESSIONAL	
12823 S GREEN				Alteration of this license shall result in legal action	
CHICAGO, IL 60643				This license issued under authority of the State of Illinois	
Environmental Health				Department of Public Health	
				This license is valid only when accompanied by a valid training course certificate.	

CERTIFICATE OF ACHIEVEMENT

ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

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

03/18/2019

Course Dates:

03/18/2020

Expires:

1903BIR03

Certificate Number:



PUBLIC HEALTH & SAFETY Inc.

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

www.public-health-safety.com

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

Director of Training

Nicholas J. Penelf

Doctor of Public Health

Phone: 312-491-0081

FORM # A-010B

CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

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

03/18/2019

Course Dates:

03/18/2020

Expires:

1903MPR01

Certificate Number:



PUBLIC HEALTH & SAFETY inc.

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

www.public-health-safety.com

Office: 312-491-0081

Fax: 312-421-2501

Director of Training

Nicholas J. Peneff

Doctor of Public Health

Phone: 312-491-0081

FORM # A-011

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

	ASBESTOS PROFESSIONAL LICENSE	ENDORSEMENTS	TC EXPIRES
		INSPECTOR	3/19/2019
ID NUMBER	ISSUED	EXPIRES	
100 - 02950	3/6/2019	05/15/2020	
KEITH CLOUGH			
524 HOMELAND RD			
MATTESON, IL 60443			
Environmental Health			
		PROJECT MANAGER	4/9/2019
		AIR SAMPLING PROFESSIONAL	
		Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

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