

**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: 14-016-2990-2136  
SCHOOL NAME: Coles School  
ADDRESS OF SCHOOL: 8441 S. Phillips  
CITY: Chicago, IL, 60617

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **5/6/2016**

**If the address on this form is different than the address of the building, submit a written explanation.**

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**SECTION II** *(Please type or print)*

**PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:**

DATE REINSPECTION COMPLETED: 10/1/2019 ENROLLMENT 362  
IDPH INSPECTOR LICENSE NUMBER: 100-11102  
IDPH LICENSED INSPECTOR NAME(Please Print): Elmer Spraggins II  
IDPH MP LICENSE NUMBER: 100-09786  
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): John Fenn

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:**

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**THREE-YEAR REINSPECTION**

**CHICAGO SCHOOL DIST 299**

**Coles School**

8441 S. Phillips  
Chicago, IL, 60617

Unit: 22771  
Building ID: 2830

IDPH ID Number: 14-016-2990-2136

**REPORT DATE:**

Tuesday, October 01, 2019

**Prepared for:**

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

**Prepared by:**

**TEM Environmental, Inc.**

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

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



## **Environmental Notification to Occupants**

To: Faculty, Staff and Parents  
From: Chicago Public Schools  
Date: September 16, 2019

RE: Coles School, Unit 22771  
8441 S. Phillips  
Chicago, IL, 60617

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Coles 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 Coles 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: Coles School  
Address: 8441 S. Phillips  
IDPH ID: 14-016-2990-2136  
Contact:

Unit: 22771  
Chicago, IL, 60617  
Building ID: 2830  
Phone:

Region: 06

### 2. Description of Facility

Original Construction:  
Total Square Footage:  
Current Occupancy: 362

Additional Construction:  
No of Floors:

### 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: 9/16/2019

### 6. Management Planner

Management Planner Name: John Fenn

Management Planner IDPH license # 100-09786

Signature:  
Date: 09/29/2019

### 7. Review Date:09/29/2019

### 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 Coles 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 2830:

07A	12x12 Gray & Cream Floor Tile
31	Decorative Plaster
32	12"x12" Black VFT
32A	12" x 12" Black VFT Mastic
A	Aircell Pipe Wrap Insulation
B	Air Cell Joints
C	MJP on Fiberglass Pipe Runs
D	Tank Insulation

B. The following new homogenous areas have been identified for Building 2830:

- 32                      12"x12" Black VFT
- 32A                    12" x 12" Black VFT Mastic



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:

01A	12x12 White Floor Tile
03A	12x12 White Floor Tile Mastic
07A	12x12 Gray & Cream Floor Tile
07B	12x12 Gray Floor Tile
08A	12x12 Gray & Cream Floor Tile Mastic
08B	12x12 Gray Floor Tile Mastic
16	Expansion Caulk
17	9x9 Light Brown Vinyl Floor Tile
18	12x12 White Vinyl Floor Tile
19	12x12 Tan/Gray Vinyl Floor Tile
21	Beige Terrazzo
22	Beige Terrazzo
23	Red Carpet Adhesive
24	12x12 White Floor Tile
25	12x12 White Floor Tile Mastic
26	Red Carpet Adhesive
27	Blue Carpet Adhesive
29	Drywall and Compound
30	Plaster
31	Decorative Plaster
32	12"x12" Black VFT
32A	12" x 12" Black VFT Mastic
A	Aircell Pipe Wrap Insulation
C	MJP on Fiberglass Pipe Runs
D	Tank Insulation
E	Incinerator Interior Components
F	MJP on Fiberglass Pipe Runs
G	2'x4' Ceiling Tile
H	Blue Carpet Mastic

The following areas were deemed to be inaccessible:

03A	12x12 White Floor Tile Mastic
04	9x9 Light Green Floor Tile Mastic
04A	9x9 Brown w/Cream Floor Tile Black Mastic
04B	9x9 Green Floor Tile Black Mastic
08	12x12 Blue Floor Tile Mastic
08A	12x12 Gray & Cream Floor Tile Mastic
08B	12x12 Gray Floor Tile Mastic
23	Red Carpet Adhesive

25	12x12 White Floor Tile Mastic
26	Red Carpet Adhesive
27	Blue Carpet Adhesive
32A	12" x 12" Black VFT Mastic
H	Blue Carpet Mastic

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

This reinspection was conducted by Elmer Spraggins II, IDPH License # 100-11102. The Management Plan was updated by John Fenn, IDPH License # 100-09786. 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 Coles School Building 2830 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**

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# Chicago Public Schools

School Coles School Unit 22771 Building ID 2830

Address 8441 S. Phillips 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
				Kitchen Area										
12	Brown Vinyl Baseboard No ACBM			Throughout Building	NO_ACBM	MISC								
12A	Brown Vinyl Baseboard Mastic No ACBM			Throughout Building	NO_ACBM	MISC								
13	Red Carpet/Mastic No ACBM			Rooms 120 and 122 and the Main Office	NO_ACBM	MISC								
14	Grey Carpet Mastic			Throughout West Modular Units-NOT OBSERVED		MISC								
15	Blue Carpet w/Tan Mastic			Rooms 114, 116, 121 and 210		MISC								
16	Expansion Caulk	192	LF	Lunchroom	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	9x9 Light Brown Vinyl Floor Tile	20	SF	Main Building- 2nd Floor Corridor Patching	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
18	12x12 White Vinyl Floor Tile	40	SF	Annex Building- Lunchroom Patching	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
19	12x12 Tan/Gray Vinyl Floor Tile	150	SF	Annex Building- Kitchen Patching	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	Green Carpet			Main Building- Room 123		MISC		None						Low
21	Beige Terrazzo	10,000	SF	Main Building- Room 206, Restroom Area in Room 114, Stairways and Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
22	Beige Terrazzo	5,000	SF	Annex Building- Stairways	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
23	Red Carpet Adhesive	4,000	SF	Annex Building- Rooms 120, 121, 136, 230, 231, 233, 234, 235 and 237 and the 1st and 2nd Floor Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
24	12x12 White Floor Tile	1,200	SF	Corridors in Modular Buildings	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
25	12x12 White Floor Tile Mastic	1,200	SF	Corridors in Modular Buildings, Rooms 307 and 308 (Gray)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
26	Red Carpet Adhesive	2,000	SF	Modular Buildings-	ASSUMED	MISC	N	NONE	0		No	ACBM with the		LOW

# Chicago Public Schools

School Coles School Unit 22771 Building ID 2830

Address 8441 S. Phillips Region 06

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

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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
				Rooms 301, 303, 305 (Gray) and 307								potential for damage		
27	Blue Carpet Adhesive	2,000	SF	Modular Buildings-Rooms 302, 304, 306 (Gray) and 308	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
29	Drywall and Compound	10,000	SF	Throughout Modular Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
30	Plaster	50,000	SF	Throughout Main Building	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
31	Decorative Plaster	1,500	SF	Auditorium	ASSUMED	SURFACE	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
32	12"x12" Black VFT	6	SF	Annex Lunchroom - Patches	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		MODERATE
32A	12" x 12" Black VFT Mastic	6	SF	Annex Lunchroom - Patches	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
A	Aircell Pipe Wrap Insulation	4	LF	Main Building-Engineer's Office and Boiler Room	ASSUMED	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
B	Air Cell Joints	2	LF	Main Building-Engineer's Office and Boiler Room	CHR	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
C	MJP on Fiberglass Pipe Runs	200	LF	Main Building-Boiler Room, Engine Room and Fan Room	ASSUMED	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
D	Tank Insulation	80	SF	Main Building-Boiler Room	ASSUMED	TSI	Y	NONE	0		Yes	Any remaining friable ACBM or friable suspect ACBM		LOW
E	Incinerator Interior Components	1	EA	Main Building-Boiler Room	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
F	MJP on Fiberglass Pipe Runs	100	LF	Throughout Annex Building	ASSUMED	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
G	2'x4' Ceiling Tile	15,000	SF	Throughout Annex Building	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
H	Blue Carpet Mastic	3,200	SF	Main Building-Room 114 (Brown), 116, 212 (Wood), 210; Rm. 124	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW



# Chicago Public Schools

School Coles School Unit 22771 Building ID 2830

Address 8441 S. Phillips 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 <b>9/16/2019</b>
Inspector Name <b><u>Elmer Spraggins II</u></b>
<b><u>100-11102</u></b> <b><u>5/15/2020</u></b>
Inspector's IDPH License Number / Expiration Date

### Inspector's Comments

HA Number:	Inspector Comments:
01	NOT OBSERVED
01A	
02	
02A	
02B	
03	NOT OBSERVED 2019
03A	
04	
04A	
04B	
05	NOT OBSERVED 2019
06	NOT OBSERVED 2019
07	Not Observed in Lunchroom (see HA-07A)
07A	Observed in Lunchroom 2019-see photo
07B	
08	
08A	Observed in Annex Lunchroom 2019-see photo
08B	
09	NOT OBSERVED 2019
09A	
09B	
09C	
10	

# Chicago Public Schools

School Coles School Unit 22771 Building ID 2830

Address 8441 S. Phillips 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*

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HA Number:	Inspector Comments:
10A	
11	
11A	
12	
12A	
13	
14	NOT OBSERVED 2019
15	NOT OBSERVED 2019
16	
17	
18	
19	
20	NOT OBSERVED 2019
21	
22	
23	
24	
25	
26	
27	
29	
30	
31	
32	
32A	
A	
B	
C	
D	

# Chicago Public Schools

School Coles School Unit 22771 Building ID 2830

Address 8441 S. Phillips 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*

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HA Number:	Inspector Comments:
E	
F	
G	
H	

**Table II**

**Management Planner's Review**

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# Chicago Public Schools

School Coles School  
Address 8441 S. Phillips

Unit 22771  
Chicago, IL, 60617

Building ID 2830  
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 Green Floor Tile			Main Building- Rooms 120 and 122		MISC					
01A	12x12 White Floor Tile	3,500	SF	Room 114 Storage Closet; Rooms 114 and 226 are covered with brown carpet	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
02	9x9 Light Green Floor Tile	2,004	SF	Main Building- Store Room in Room 123, 2nd Floor Corridor Patching (Room 123 has been covered in carpet)	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
02A	9x9 Brown w/Cream Floor Tile	8,040	SF	Main Building- 1st and 2nd Floor Corridors	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
02B	9x9 Green Floor Tile	2,098	SF	Main Building- Rooms 120 and 122, Engineer's Office -All Covered By Carpet	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
03	12x12 Green Floor Tile Mastic			Main Building- Rooms 120 and 122- NOT OBSERVED		MISC					
03A	12x12 White Floor Tile Mastic	3,500	SF	Annex Building- Room 136 (Under the Drinking Fountain)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
04	9x9 Light Green Floor Tile Mastic	2,004	SF	Main Building- Store Room in Room 123, 2nd Floor Corridor Patching and Under Carpet in Room 123	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
04A	9x9 Brown w/Cream Floor Tile Black Mastic	8,048	SF	Main Building- 1st and 2nd Floor Corridors	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
04B	9x9 Green Floor Tile Black Mastic	1,084	SF	Main Building- Rooms 120, 122 and the Engineer's Office -Carpet Covered	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
05	Brown Linoleum			Main Building- Main Office, Store Room and Room 124		MISC					
06	Brown Linoleum Mastic			Main Building- Main Office, Store Room and Room 124-NOT OBSERVED		MISC					
07	12x12 Blue Floor Tile	4,418	SF	Annex Building- Switchgear Room, Kitchen and Lunchroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
07A	12x12 Gray & Cream Floor Tile	1,000	SF	Annex Building- Lunch Room	Assumed	MISC	No	2	SF	6 ACBM with the potential for damage	Follow O&M Plan
07B	12x12 Gray Floor Tile	1,044	SF	Annex Building- 1st Floor Corridor and Room 136	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08	12x12 Blue Floor Tile Mastic	4,418	SF	Annex Building- Switchgear Room, Kitchen, Manager's Office Lunchroom and Employee's Lunchroom	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08A	12x12 Gray & Cream Floor Tile Mastic	1,000	SF	Annex Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

School Coles School  
Address 8441 S. Phillips

Unit 22771  
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Building ID 2830  
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
08B	12x12 Gray Floor Tile Mastic	1,044	SF	Main Building- 1st Floor Corridor and Room 136	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
09	Reddish Grey Carpet/Tan Mastic			Rooms 116 and 217		MISC					
09A	Reddish Brown Carpet/Tan Mastic-No ACBM			Rooms 120, 121 and the Main Office	No ACBM	MISC					
09B	Gold Carpet/Tan Mastic No ACBM			Main Building- Room 123	No ACBM	MISC					
09C	Brown Carpet/Tan Mastic No ACBM			Rooms 114, 116, 121 and 240	No ACBM	MISC					
10	Brown Baseboard No ACBM			Rooms 121 and 123	No ACBM	MISC					
10A	Brown Baseboard Mastic No ACBM			Rooms 121 and 123	No ACBM	MISC					
11	Black Vinyl Baseboard No ACBM			1st Floor Boys' & Girls' Washrooms, Serving Area and Store Rooms in Kitchen Area	No ACBM	MISC					
11A	Black Vinyl Baseboard Mastic No ACBM			1st Floor Boys' & Girls' Washrooms, Serving Area and Store Rooms in Kitchen Area	No ACBM	MISC					
12	Brown Vinyl Baseboard No ACBM			Throughout Building	No ACBM	MISC					
12A	Brown Vinyl Baseboard Mastic No ACBM			Throughout Building	No ACBM	MISC					
13	Red Carpet/Mastic No ACBM			Rooms 120 and 122 and the Main Office	No ACBM	MISC					
14	Grey Carpet Mastic			Throughout West Modular Units-NOT OBSERVED		MISC					
15	Blue Carpet w/Tan Mastic			Rooms 114, 116, 121 and 210		MISC					
16	Expansion Caulk	192	LF	Lunchroom	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
17	9x9 Light Brown Vinyl Floor Tile	20	SF	Main Building- 2nd Floor Corridor Patching	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
18	12x12 White Vinyl Floor Tile	40	SF	Annex Building- Lunchroom Patching	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
19	12x12 Tan/Gray Vinyl Floor Tile	150	SF	Annex Building- Kitchen Patching	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	Green Carpet			Main Building- Room 123		MISC					
21	Beige Terrazzo	10,000	SF	Main Building- Room 206, Restroom Area in Room 114, Stairways and Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
22	Beige Terrazzo	5,000	SF	Annex Building- Stairways	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23	Red Carpet Adhesive	4,000	SF	Annex Building- Rooms 120, 121, 136, 230, 231, 233, 234, 235 and 237 and the 1st and 2nd Floor Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

School Coles School

Unit 22771

Building ID 2830

Address 8441 S. Phillips

Chicago, IL, 60617

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
24	12x12 White Floor Tile	1,200	SF	Corridors in Modular Buildings	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
25	12x12 White Floor Tile Mastic	1,200	SF	Corridors in Modular Buildings, Rooms 307 and 308 (Gray)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	Red Carpet Adhesive	2,000	SF	Modular Buildings- Rooms 301, 303, 305 (Gray) and 307	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
27	Blue Carpet Adhesive	2,000	SF	Modular Buildings- Rooms 302, 304, 306 (Gray) and 308	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
29	Drywall and Compound	10,000	SF	Throughout Modular Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
30	Plaster	50,000	SF	Throughout Main Building	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
31	Decorative Plaster	1,500	SF	Auditorium	Assumed	SURFACE	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
32	12"x12" Black VFT	6	SF	Annex Lunchroom - Patches	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32A	12" x 12" Black VFT Mastic	6	SF	Annex Lunchroom - Patches	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	Aircell Pipe Wrap Insulation	4	LF	Main Building- Engineer's Office and Boiler Room	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
B	Air Cell Joints	2	LF	Main Building- Engineer's Office and Boiler Room	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
C	MJP on Fiberglass Pipe Runs	200	LF	Main Building- Boiler Room, Engine Room and Fan Room	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
D	Tank Insulation	80	SF	Main Building- Boiler Room	Assumed	TSI	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
E	Incinerator Interior Components	1	EA	Main Building- Boiler Room	Assumed	MISC	Yes	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
F	MJP on Fiberglass Pipe Runs	100	LF	Throughout Annex Building	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
G	2'x4' Ceiling Tile	15,000	SF	Throughout Annex Building	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
H	Blue Carpet Mastic	3,200	SF	Main Building- Room 114 (Brown), 116, 212 (Wood), 210; Rm. 124	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

**School** Coles School  
**Address** 8441 S. Phillips

**Unit** 22771  
 Chicago, IL, 60617

**Building ID** 2830  
**Region** 06

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

Review Date	09/29/2019
Manager Planner Name	John Fenn
100-09786	5/15/2020
Manager IDPH License No/Expiration	

HA Number	Management Comments
01	No response based on previous MP
01A	
02	
02A	
02B	
03	No response based on previous MP
03A	
04	
04A	
04B	



# Chicago Public Schools

**School** Coles School  
**Address** 8441 S. Phillips

**Unit** 22771  
 Chicago, IL, 60617

**Building ID** 2830  
**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
05	No response based on previous MP
06	No response based on previous MP
07	
07A	
07B	
08	
08A	
08B	
09	No response based on previous MP
09A	
09B	
09C	
10	
10A	
11	
11A	
12	
12A	
13	
14	No response based on previous MP
15	No response based on previous MP
16	
17	
18	
19	
20	No response based on previous MP

# Chicago Public Schools

**School** Coles School  
**Address** 8441 S. Phillips

**Unit** 22771  
Chicago, IL, 60617

**Building ID** 2830  
**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
21	
22	
23	
24	
25	
26	
27	
29	
30	
31	
32	
32A	
A	
B	
C	
D	
E	
F	
G	
H	

# Chicago Public Schools

TEM Environmental, Inc.

2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **01**  
MATERIAL DESCRIPTION: **12x12 Green Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Main Building- Rooms 120 and 122**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **01**

MATERIAL DESCRIPTION: **12x12 Green Floor Tile**

MATERIAL LOCATION: **Main Building- Rooms 120 and 122**

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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **01A**  
MATERIAL DESCRIPTION: **12x12 White 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: **LOW**  
MATERIAL LOCATION: **Room 114 Storage Closet; Rooms 114 and 226 are covered with brown carpet**  
MATERIAL QUANTITY: **3500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **01A**  
MATERIAL DESCRIPTION: **12x12 White Floor Tile**  
MATERIAL LOCATION: **Room 114 Storage Closet; Rooms 114 and 226 are covered with brown carpet**  
MATERIAL QUANTITY: **3500** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **02**  
MATERIAL DESCRIPTION: **9x9 Light Green 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:

DISTURBANCE POTENTIAL: **LOW**

MATERIAL LOCATION: **Main Building- Store Room in Room 123, 2nd Floor Corridor Patching (Room 123 has been covered in carpet)**

MATERIAL QUANTITY: **2004** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **02**  
MATERIAL DESCRIPTION: **9x9 Light Green Floor Tile**  
MATERIAL LOCATION: **Main Building- Store Room in Room 123, 2nd Floor Corridor Patching (Room 123 has been covered in carpet)**  
MATERIAL QUANTITY: **2004** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **02A**  
MATERIAL DESCRIPTION: **9x9 Brown w/Cream Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **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: **Main Building- 1st and 2nd Floor Corridors**  
MATERIAL QUANTITY: **8040** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **02A**  
MATERIAL DESCRIPTION: **9x9 Brown w/Cream Floor Tile**  
MATERIAL LOCATION: **Main Building- 1st and 2nd Floor Corridors**  
MATERIAL QUANTITY: **8040** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **02B**  
MATERIAL DESCRIPTION: **9x9 Green 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:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Building- Rooms 120 and 122, Engineer's Office -All Covered By Carpet**  
MATERIAL QUANTITY: **2098** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **02B**  
MATERIAL DESCRIPTION: **9x9 Green Floor Tile**  
MATERIAL LOCATION: **Main Building- Rooms 120 and 122, Engineer's Office -All Covered By Carpet**  
MATERIAL QUANTITY: **2098** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **03**  
MATERIAL DESCRIPTION: **12x12 Green Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Main Building- Rooms 120 and 122-NOT OBSERVED**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **03**  
MATERIAL DESCRIPTION: **12x12 Green Floor Tile Mastic**  
MATERIAL LOCATION: **Main Building- Rooms 120 and 122-NOT OBSERVED**  
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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **03A**  
MATERIAL DESCRIPTION: **12x12 White 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: **Annex Building- Room 136 (Under the Drinking Fountain)**  
MATERIAL QUANTITY: **3500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **03A**  
MATERIAL DESCRIPTION: **12x12 White Floor Tile Mastic**  
MATERIAL LOCATION: **Annex Building- Room 136 (Under the Drinking Fountain)**  
MATERIAL QUANTITY: **3500** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04**  
MATERIAL DESCRIPTION: **9x9 Light Green 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: **Main Building- Store Room in Room 123, 2nd Floor Corridor Patching and Under Carpet in Room 123**

MATERIAL QUANTITY: **2004** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **04**  
MATERIAL DESCRIPTION: **9x9 Light Green Floor Tile Mastic**  
MATERIAL LOCATION: **Main Building- Store Room in Room 123, 2nd Floor Corridor Patching and Under Carpet in Room 123**  
MATERIAL QUANTITY: **2004** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04A**  
MATERIAL DESCRIPTION: **9x9 Brown w/Cream Floor Tile Black 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: **Main Building- 1st and 2nd Floor Corridors**  
MATERIAL QUANTITY: **8048** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **04A**  
MATERIAL DESCRIPTION: **9x9 Brown w/Cream Floor Tile Black Mastic**  
MATERIAL LOCATION: **Main Building- 1st and 2nd Floor Corridors**  
MATERIAL QUANTITY: **8048** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **04B**  
MATERIAL DESCRIPTION: **9x9 Green Floor Tile Black 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: **Main Building- Rooms 120, 122 and the Engineer's Office -Carpet Covered**  
MATERIAL QUANTITY: **1084** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **04B**  
MATERIAL DESCRIPTION: **9x9 Green Floor Tile Black Mastic**  
MATERIAL LOCATION: **Main Building- Rooms 120, 122 and the Engineer's Office -Carpet Covered**  
MATERIAL QUANTITY: **1084** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **05**  
MATERIAL DESCRIPTION: **Brown Linoleum**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Main Building- Main Office, Store Room and Room 124**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

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HOMOGENEOUS AREA: **05**

MATERIAL DESCRIPTION: **Brown Linoleum**

MATERIAL LOCATION: **Main Building- Main Office, Store Room and Room 124**

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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **06**  
MATERIAL DESCRIPTION: **Brown Linoleum Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Main Building- Main Office, Store Room and Room 124-NOT OBSERVED**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **06**  
MATERIAL DESCRIPTION: **Brown Linoleum Mastic**  
MATERIAL LOCATION: **Main Building- Main Office, Store Room and Room 124-NOT OBSERVED**  
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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07**  
MATERIAL DESCRIPTION: **12x12 Blue 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:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Annex Building- Switchgear Room, Kitchen and Lunchroom**  
MATERIAL QUANTITY: **4418** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS: **Not Observed in Lunchroom (see HA-07A)**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **07**  
MATERIAL DESCRIPTION: **12x12 Blue Floor Tile**  
MATERIAL LOCATION: **Annex Building- Switchgear Room, Kitchen and Lunchroom**  
MATERIAL QUANTITY: **4418** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07A**  
MATERIAL DESCRIPTION: **12x12 Gray & Cream Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
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: **Physical Damage**  
DISTURBANCE POTENTIAL: **MODERATE**  
MATERIAL LOCATION: **Annex Building- Lunch Room**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **2** DAMAGE UNITS: **SF**  
COMMENTS: **Observed in Lunchroom 2019-see photo**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **07A**  
MATERIAL DESCRIPTION: **12x12 Gray & Cream Floor Tile**  
MATERIAL LOCATION: **Annex Building- Lunch Room**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **2** 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:

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07B**  
MATERIAL DESCRIPTION: **12x12 Gray 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: **LOW**  
MATERIAL LOCATION: **Annex Building- 1st Floor Corridor and Room 136**  
MATERIAL QUANTITY: **1044** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **07B**  
MATERIAL DESCRIPTION: **12x12 Gray Floor Tile**  
MATERIAL LOCATION: **Annex Building- 1st Floor Corridor and Room 136**  
MATERIAL QUANTITY: **1044** 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: **09/29/2019**



# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08**  
MATERIAL DESCRIPTION: **12x12 Blue 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: **Annex Building- Switchgear Room, Kitchen, Manager's Office Lunchroom and Employee's Lunchroom**

MATERIAL QUANTITY: **4418** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **08**  
MATERIAL DESCRIPTION: **12x12 Blue Floor Tile Mastic**  
MATERIAL LOCATION: **Annex Building- Switchgear Room, Kitchen, Manager's Office Lunchroom and Employee's Lunchroom**  
MATERIAL QUANTITY: **4418** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08A**  
MATERIAL DESCRIPTION: **12x12 Gray & Cream Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
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: **Annex Lunchroom**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS: **Observed in Annex Lunchroom 2019-see photo**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **08A**  
MATERIAL DESCRIPTION: **12x12 Gray & Cream Floor Tile Mastic**  
MATERIAL LOCATION: **Annex Lunchroom**  
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08B**  
MATERIAL DESCRIPTION: **12x12 Gray Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Building- 1st Floor Corridor and Room 136**  
MATERIAL QUANTITY: **1044** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **08B**  
MATERIAL DESCRIPTION: **12x12 Gray Floor Tile Mastic**  
MATERIAL LOCATION: **Main Building- 1st Floor Corridor and Room 136**  
MATERIAL QUANTITY: **1044** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09**  
MATERIAL DESCRIPTION: **Reddish Grey Carpet/Tan Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Rooms 116 and 217**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:  
COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **09**

MATERIAL DESCRIPTION: **Reddish Grey Carpet/Tan Mastic**

MATERIAL LOCATION: **Rooms 116 and 217**

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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09A**  
MATERIAL DESCRIPTION: **Reddish Brown Carpet/Tan Mastic-No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Rooms 120, 121 and the Main Office**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **09A**  
MATERIAL DESCRIPTION: **Reddish Brown Carpet/Tan Mastic-No ACBM**  
MATERIAL LOCATION: **Rooms 120, 121 and the Main Office**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09B**  
MATERIAL DESCRIPTION: **Gold Carpet/Tan Mastic No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Main Building- Room 123**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_

Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **09B**  
MATERIAL DESCRIPTION: **Gold Carpet/Tan Mastic No ACBM**  
MATERIAL LOCATION: **Main Building- Room 123**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09C**  
MATERIAL DESCRIPTION: **Brown Carpet/Tan Mastic No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Rooms 114, 116, 121 and 240**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **09C**  
MATERIAL DESCRIPTION: **Brown Carpet/Tan Mastic No ACBM**  
MATERIAL LOCATION: **Rooms 114, 116, 121 and 240**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **10**  
MATERIAL DESCRIPTION: **Brown Baseboard No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Rooms 121 and 123**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **10**

MATERIAL DESCRIPTION: **Brown Baseboard No ACBM**

MATERIAL LOCATION: **Rooms 121 and 123**

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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **10A**  
MATERIAL DESCRIPTION: **Brown Baseboard Mastic No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Rooms 121 and 123**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **10A**  
MATERIAL DESCRIPTION: **Brown Baseboard Mastic No ACBM**  
MATERIAL LOCATION: **Rooms 121 and 123**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11**  
MATERIAL DESCRIPTION: **Black Vinyl Baseboard No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **1st Floor Boys' & Girls' Washrooms, Serving Area and Store Rooms in Kitchen Area**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **11**  
MATERIAL DESCRIPTION: **Black Vinyl Baseboard No ACBM**  
MATERIAL LOCATION: **1st Floor Boys' & Girls' Washrooms, Serving Area and Store Rooms in Kitchen Area**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11A**  
MATERIAL DESCRIPTION: **Black Vinyl Baseboard Mastic No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **1st Floor Boys' & Girls' Washrooms, Serving Area and Atore Rooms in Kitchen Area**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **11A**  
MATERIAL DESCRIPTION: **Black Vinyl Baseboard Mastic No ACBM**  
MATERIAL LOCATION: **1st Floor Boys' & Girls' Washrooms, Serving Area and Atore Rooms in Kitchen Area**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12**  
MATERIAL DESCRIPTION: **Brown Vinyl Baseboard No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Throughout Building**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **12**

MATERIAL DESCRIPTION: **Brown Vinyl Baseboard No ACBM**

MATERIAL LOCATION: **Throughout Building**

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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12A**  
MATERIAL DESCRIPTION: **Brown Vinyl Baseboard Mastic No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Throughout Building**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_

Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **12A**  
MATERIAL DESCRIPTION: **Brown Vinyl Baseboard Mastic No ACBM**  
MATERIAL LOCATION: **Throughout Building**  
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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **13**  
MATERIAL DESCRIPTION: **Red Carpet/Mastic No ACBM**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **No ACBM** 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: **Rooms 120 and 122 and the Main Office**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **13**

MATERIAL DESCRIPTION: **Red Carpet/Mastic No ACBM**

MATERIAL LOCATION: **Rooms 120 and 122 and the Main Office**

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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14**  
MATERIAL DESCRIPTION: **Grey Carpet Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Throughout West Modular Units-NOT OBSERVED**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **14**

MATERIAL DESCRIPTION: **Grey Carpet Mastic**

MATERIAL LOCATION: **Throughout West Modular Units-NOT OBSERVED**

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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15**  
MATERIAL DESCRIPTION: **Blue Carpet w/Tan Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Rooms 114, 116, 121 and 210**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **15**

MATERIAL DESCRIPTION: **Blue Carpet w/Tan Mastic**

MATERIAL LOCATION: **Rooms 114, 116, 121 and 210**

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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16**  
MATERIAL DESCRIPTION: **Expansion Caulk**  
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: **Lunchroom**  
MATERIAL QUANTITY: **192** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **16**  
MATERIAL DESCRIPTION: **Expansion Caulk**  
MATERIAL LOCATION: **Lunchroom**  
MATERIAL QUANTITY: **192** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **17**  
MATERIAL DESCRIPTION: **9x9 Light Brown Vinyl 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: **LOW**  
MATERIAL LOCATION: **Main Building- 2nd Floor Corridor Patching**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **17**  
MATERIAL DESCRIPTION: **9x9 Light Brown Vinyl Floor Tile**  
MATERIAL LOCATION: **Main Building- 2nd Floor Corridor Patching**  
MATERIAL QUANTITY: **20** 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: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **18**  
MATERIAL DESCRIPTION: **12x12 White Vinyl 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: **LOW**  
MATERIAL LOCATION: **Annex Building- Lunchroom Patching**  
MATERIAL QUANTITY: **40** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **18**  
MATERIAL DESCRIPTION: **12x12 White Vinyl Floor Tile**  
MATERIAL LOCATION: **Annex Building- Lunchroom Patching**  
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: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **19**  
MATERIAL DESCRIPTION: **12x12 Tan/Gray Vinyl 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: **LOW**  
MATERIAL LOCATION: **Annex Building- Kitchen Patching**  
MATERIAL QUANTITY: **150** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **19**  
MATERIAL DESCRIPTION: **12x12 Tan/Gray Vinyl Floor Tile**  
MATERIAL LOCATION: **Annex Building- Kitchen Patching**  
MATERIAL QUANTITY: **150** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **20**  
MATERIAL DESCRIPTION: **Green Carpet**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: 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: **Low**

MATERIAL LOCATION: **Main Building- Room 123**

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: **NOT OBSERVED 2019**

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **20**

MATERIAL DESCRIPTION: **Green Carpet**

MATERIAL LOCATION: **Main Building- Room 123**

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:

No response based on previous MP

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **21**  
MATERIAL DESCRIPTION: **Beige 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 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 Building- Room 206, Restroom Area in Room 114, Stairways and Corridors**  
MATERIAL QUANTITY: **10000**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **21**  
MATERIAL DESCRIPTION: **Beige Terrazzo**  
MATERIAL LOCATION: **Main Building- Room 206, Restroom Area in Room 114, Stairways and Corridors**  
MATERIAL QUANTITY: **10000** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **22**  
MATERIAL DESCRIPTION: **Beige 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: **Annex Building- Stairways**  
MATERIAL QUANTITY: **5000**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **22**  
MATERIAL DESCRIPTION: **Beige Terrazzo**  
MATERIAL LOCATION: **Annex Building- Stairways**  
MATERIAL QUANTITY: **5000** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **23**  
MATERIAL DESCRIPTION: **Red Carpet 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: **Annex Building- Rooms 120, 121, 136, 230, 231, 233, 234, 235 and 237 and the 1st and 2nd Floor Corridors**

MATERIAL QUANTITY: **4000** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **23**  
MATERIAL DESCRIPTION: **Red Carpet Adhesive**  
MATERIAL LOCATION: **Annex Building- Rooms 120, 121, 136, 230, 231, 233, 234, 235 and 237 and the 1st and 2nd Floor Corridors**  
MATERIAL QUANTITY: **4000** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **24**  
MATERIAL DESCRIPTION: **12x12 White 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 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: **Corridors in Modular Buildings**  
MATERIAL QUANTITY: **1200**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **24**  
MATERIAL DESCRIPTION: **12x12 White Floor Tile**  
MATERIAL LOCATION: **Corridors in Modular Buildings**  
MATERIAL QUANTITY: **1200** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **25**  
MATERIAL DESCRIPTION: **12x12 White 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: **Corridors in Modular Buildings, Rooms 307 and 308 (Gray)**  
MATERIAL QUANTITY: **1200** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **25**  
MATERIAL DESCRIPTION: **12x12 White Floor Tile Mastic**  
MATERIAL LOCATION: **Corridors in Modular Buildings, Rooms 307 and 308 (Gray)**  
MATERIAL QUANTITY: **1200** 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: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **26**  
MATERIAL DESCRIPTION: **Red Carpet 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: **Modular Buildings- Rooms 301, 303, 305 (Gray) and 307**  
MATERIAL QUANTITY: **2000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **26**  
MATERIAL DESCRIPTION: **Red Carpet Adhesive**  
MATERIAL LOCATION: **Modular Buildings- Rooms 301, 303, 305 (Gray) and 307**  
MATERIAL QUANTITY: **2000** 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: **09/29/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **27**  
MATERIAL DESCRIPTION: **Blue Carpet 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: **Modular Buildings- Rooms 302, 304, 306 (Gray) and 308**  
MATERIAL QUANTITY: **2000**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **27**  
MATERIAL DESCRIPTION: **Blue Carpet Adhesive**  
MATERIAL LOCATION: **Modular Buildings- Rooms 302, 304, 306 (Gray) and 308**  
MATERIAL QUANTITY: **2000** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **29**  
MATERIAL DESCRIPTION: **Drywall and Compound**  
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 Modular Building**  
MATERIAL QUANTITY: **10000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **29**  
MATERIAL DESCRIPTION: **Drywall and Compound**  
MATERIAL LOCATION: **Throughout Modular Building**  
MATERIAL QUANTITY: **10000** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **30**  
MATERIAL DESCRIPTION: **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 Main Building**  
MATERIAL QUANTITY: **50000**    MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **30**  
MATERIAL DESCRIPTION: **Plaster**  
MATERIAL LOCATION: **Throughout Main Building**  
MATERIAL QUANTITY: **50000** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **31**  
MATERIAL DESCRIPTION: **Decorative Plaster**  
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: **Auditorium**  
MATERIAL QUANTITY: **1500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **31**  
MATERIAL DESCRIPTION: **Decorative Plaster**  
MATERIAL LOCATION: **Auditorium**  
MATERIAL QUANTITY: **1500** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

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

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and 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: **Main Building- Engineer's Office and Boiler Room**  
MATERIAL QUANTITY: **4** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: 09/16/2019

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **A**  
MATERIAL DESCRIPTION: **Aircell Pipe Wrap Insulation**  
MATERIAL LOCATION: **Main Building- Engineer's Office and Boiler Room**  
MATERIAL QUANTITY: **4** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

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

---

## RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Building- Engineer's Office and Boiler Room**  
MATERIAL QUANTITY: **2** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **B**  
MATERIAL DESCRIPTION: **Air Cell Joints**  
MATERIAL LOCATION: **Main Building- Engineer's Office and Boiler Room**  
MATERIAL QUANTITY: **2** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **C**  
MATERIAL DESCRIPTION: **MJP on Fiberglass Pipe Runs**  
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: **Main Building- Boiler Room, Engine Room and Fan Room**  
MATERIAL QUANTITY: **200** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **C**  
MATERIAL DESCRIPTION: **MJP on Fiberglass Pipe Runs**  
MATERIAL LOCATION: **Main Building- Boiler Room, Engine Room and Fan Room**  
MATERIAL QUANTITY: **200** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

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

---

### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Building- Boiler Room**  
MATERIAL QUANTITY: **80** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **D**  
MATERIAL DESCRIPTION: **Tank Insulation**  
MATERIAL LOCATION: **Main Building- Boiler Room**  
MATERIAL QUANTITY: **80** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **E**  
MATERIAL DESCRIPTION: **Incinerator Interior Components**  
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: **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 **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Building- Boiler Room**  
MATERIAL QUANTITY: **1** MATERIAL UNITS: **EA**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **EA**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **E**  
MATERIAL DESCRIPTION: **Incinerator Interior Components**  
MATERIAL LOCATION: **Main Building- Boiler Room**  
MATERIAL QUANTITY: **1** 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: **09/29/2019**



# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **F**  
MATERIAL DESCRIPTION: **MJP on Fiberglass Pipe Runs**  
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 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: **Throughout Annex Building**  
MATERIAL QUANTITY: **100**    MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0**    DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **F**  
MATERIAL DESCRIPTION: **MJP on Fiberglasss Pipe Runs**  
MATERIAL LOCATION: **Throughout Annex Building**  
MATERIAL QUANTITY: **100** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **G**  
MATERIAL DESCRIPTION: **2'x4' Ceiling 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: **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 **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Throughout Annex Building**  
MATERIAL QUANTITY: **15000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **G**  
MATERIAL DESCRIPTION: **2'x4' Ceiling Tile**  
MATERIAL LOCATION: **Throughout Annex Building**  
MATERIAL QUANTITY: **15000** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School** INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **H**  
MATERIAL DESCRIPTION: **Blue Carpet Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Building- Room 114 (Brown), 116, 212 (Wood), 210; Rm. 124**  
MATERIAL QUANTITY: **3200** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22771** BUIDLING ID: **2830**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School** REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips** IDPH LICENSE NO: **100-11102**

---

HOMOGENEOUS AREA: **H**  
MATERIAL DESCRIPTION: **Blue Carpet Mastic**  
MATERIAL LOCATION: **Main Building- Room 114 (Brown), 116, 212 (Wood), 210; Rm. 124**  
MATERIAL QUANTITY: **3200** 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: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
*2019 AHERA REINSPECTION*

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22771**      BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**      INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**      IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **32A**  
MATERIAL DESCRIPTION: **12" x 12" Black VFT Mastic**  
MATERIAL LOCATION: **Annex Lunchroom - Patches**  
MATERIAL QUANTITY: **6**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE:  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Not Reachable**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**



# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22771**      BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School**      REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips**      IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **32A**  
MATERIAL DESCRIPTION: **12" x 12" Black VFT Mastic**  
MATERIAL LOCATION: **Annex Lunchroom - Patches**  
MATERIAL QUANTITY: **6**      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:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# Chicago Public Schools

TEM Environmental, Inc.  
2019 AHERA REINSPECTION

## Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22771**    BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Elmer Spraggins II**  
SCHOOL NAME: **Coles School**    INSPECTION DATE: **9/16/2019**  
ADDRESS: **8441 S. Phillips**    IDPH LICENSE NO: **100-11102**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **32**  
MATERIAL DESCRIPTION: **12"x12" Black VFT**  
MATERIAL LOCATION: **Annex Lunchroom - Patches**  
MATERIAL QUANTITY: **6**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE:  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **MODERATE**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_ Date: **09/16/2019**

# Chicago Public Schools

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22771**      BUILDING ID: **2830**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **John Fenn**  
SCHOOL NAME: **Coles School**      REVIEW DATE: **9/29/2019**  
ADDRESS: **8441 S. Phillips**      IDPH LICENSE NO: **100-11102**

HOMOGENEOUS AREA: **32**  
MATERIAL DESCRIPTION: **12"x12" Black VFT**  
MATERIAL LOCATION: **Annex Lunchroom - Patches**  
MATERIAL QUANTITY: **6**      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:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_ Date: **09/29/2019**

# 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](http://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

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

2019



**OCCUPATIONAL TRAINING & SUPPLY, INC.**

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900 ♦ www.otssafety.com

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

**John Fenn**

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

Course Date: 3/19/2019

Exam Date: 3/19/2019

Expiration Date: 3/19/2020

Certificate Number: BIR1903191011

---

Kathy DeSalvo, Director

2019



**OCCUPATIONAL TRAINING & SUPPLY, INC.**

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900 ♦ [www.otssafety.com](http://www.otssafety.com)

# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

**John Fenn**


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

Course Date: 3/19/2019

Exam Date: 3/19/2019

Expiration Date: 3/19/2020

Certificate Number: MPR1903191035



---

Kathy DeSalvo, Director



# COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License



## ASBESTOS PROFESSIONAL LICENSE

### ENDORSEMENTS

### TC EXPIRES

INSPECTOR

3/19/2020

ID NUMBER

ISSUED

EXPIRES

MANAGEMENT PLANNER

3/19/2020

100 - 09786

4/11/2019

05/15/2020

PROJECT MANAGER

3/18/2020

**JOHN H FENN**

2829 N TROY ST

CHICAGO, IL 60618

Environmental Health



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

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# APPENDIX D

## Laboratory Results

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# APPENDIX E

## Chain of Custody Forms

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## Three-Year Reinspection Key to Terms

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