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

14-016-2990-2768

CHICAGO SCHOOL DIST 299

#### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

**SCHOOL NAME: Smith School** ADDRESS OF SCHOOL: 744 E 103rd Street CITY: Chicago, IL, 60628 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 4/25/2016 If the address on this form is different than the address of the building, submit a written explanation. **SECTION II** (Please type or print) PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION: DATE REINSPECTION COMPLETED: 10/1/2019 ENROLLMENT 343 IDPH INSPECTOR LICENSE NUMBER: 100-11070 IDPH LICENSED INSPECTOR NAME(Please Print): Mallory Jones 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 Lander 10/1/2019 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

IL-482-1026 Revised 10.03

#### THREE-YEAR REINSPECTION

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

#### **Smith School**

744 E 103rd Street Chicago, IL, 60628

Unit: 23641 Building ID: 3870

IDPH ID Number: 14-016-2990-2768

#### **REPORT DATE:**

Tuesday, October 01, 2019

Prepared for: Chicago Public Schools 42 West Madison Street Chicago, IL 60602

Prepared by: TEM Environmental, Inc.

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

September 17, 2019

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

Re: Chicago Public Schools - 2019 Three-Year Reinspections

Dear Mr. Glen:

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

School District: 299 Unit: 23641 Region: 06 IDPH ID:14-016-2990-2768

School: Smith School Building ID: 3870

Address: 744 E 103rd Street

Chicago, IL, 60628

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 10/14/2019

Inspector: Mallory Jones Inspector IDPH License: 100-11070

Management Planner: John Fenn Management Planner IDPH License: 100-09786

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

Sincerely,

TEM Environmental, Inc.

John Fenn 100-09786

#### **Environmental Notification to Occupants**

To: Faculty, Staff and Parents From: Chicago Public Schools Date: September 17, 2019

RE: Smith School, Unit 23641

744 E 103rd Street Chicago, IL, 60628

Dear Faculty, Staff and Parents,

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

#### **Table of Contents**

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

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

#### APPENDICES:

Appendix A: Assessment Sheets, Drawings and Photos

Appendix B: Inspector and Management Planner Licenses

Appendix C: Laboratory Accreditations

Appendix D: Laboratory Results

Appendix E: Chain of Custody Forms

#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School: Smith School Unit: 23641 Region: 06

Address: 744 E 103rd Street Chicago, IL, 60628 IDPH ID: 14-016-2990-2768 Building ID: 3870

Contact: Phone:

#### 2. Description of Facility

Original Construction: 1973 Additional Construction:

Total Square Footage: 76920 No of Floors: 2

Current Occupancy: 343

#### 3. LEA Designated Person

Contact: Robert Christlieb Phone: (773) 553-3197

Address: 42 West Madison Street Chicago, IL 60602

#### 4. Managing Environmental Consultant

MEC: TEM Environmental, Inc. Contact: Steven Geneser Address 174 N. Brandon Drive

Glendale Heights, IL, 60139

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

5. Inspector

Inspector Name: Mallory Jones

Signature:

Inspector IDPH license # 100-11070 Date: 9/17/2019

#### 6. Management Planner

Management Planner Name: John Fenn

Signature:

Management Planner IDPH license # 100-09786 Date: 10/14/2019

7. Review Date:10/14/2019

#### 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 Smith 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 3870:

36 Vinyl Tan Wood Floor

37 Plaster

A Cementitious Elbows

B. The following new homogenous areas have been identified for Building 3870:

36 Vinyl Tan Wood Floor

37 Plaster

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:

01B	12x12 Taupe Specked Floor Tile
06A	Dark Brown Vinyl Baseboard
06B	Brown Vinyl Baseboard
06C	Gray Vinyl Baseboard
06D	Black Vinyl Baseboard
07A	Dark Brown Vinyl Baseboard Mastic
07B	Brown Vinyl Baseboard Mastic
07C	Gray Vinyl Baseboard Mastic
07D	Black Vinyl Baseboard Mastic
08	Drywall
11	Furnace Intake Gasket
12	Drywall Compound
13	2x2 Lay In Ceiling Panels
14	Metal Panel Cardboard Insulation
15	12x12 Gray Speckled Floor Tile
16	12x12 Gray Speckled Floor Tile Mastic
18	12x12 Orey Speckled Floor Tile
19	12x12 Dark Blue Floor Tile Mastic
20	12x12 Dark Blue Floor The Wastic 12x12 Light Blue Floor Tile
21	12x12 Light Blue Floor Tile Mastic
24	Spray-On Fire Proofing (I-Beams)
25	Blue Stair Treads
25A	
26 26	Dark Blue Vinyl Stair Tread Adhesive Brown Ceramic Tile Grout
27	Brown Ceramic Tile Grout  Brown Ceramic Tile Adhesive
28	Gray Ceramic Wall Tile Grout
29	Gray Ceramic Wall Tile Adhesive
30	1'x1' White Fissured Ceiling Tile
31	Clay Colored Ceramic Tile Grout
32	Clay Colored Ceramic Tile Adhesive
33	Gray Carpet Adhesive
34	Gray Ceramic Tile Grout
35	Gray Ceramic Tile Adhesive
36	Vinyl Tan Wood Floor
37	Plaster
Α	Cementitious Elbows

The following areas were deemed to be inaccessible:

05A 12x12 Tan and Beige Floor Tile Mastic

05B	12x12 Taupe Specked Floor Tile Mastic
11	Furnace Intake Gasket
16	12x12 Grey Speckled Floor Tile Mastic
24	Spray-On Fire Proofing (I-Beams)
25A	Dark Blue Vinyl Stair Tread Adhesive
27	Brown Ceramic Tile Adhesive
29	Gray Ceramic Wall Tile Adhesive
33	Gray Carpet Adhesive
35	Gray Ceramic Tile Adhesive
36	Vinyl Tan Wood Floor
C2	Magblock Joint Insulation
D	Insulation Cloth
F	Cementitious Duct Insulation

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

This reinspection was conducted by Mallory Jones, IDPH License # 100-11070. The Management Plan was updated by 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. Touchand visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
- 5. Identify any condition changes that may affect Hazard ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
- 6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
- 7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
- 8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

#### IV. ABATEMENT HISTORY

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

#### **Abatement Dates:**

#### V. REASSESSMENTS AND RECOMMENDATIONS

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

#### VI. CONCLUSIONS

The Smith School Building 3870 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. Atimely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

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

## **Table I Inspector's Reinspection Findings**

School Smith School Unit 23641 Building ID 3870 Address 744 E 103rd Street Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
01A	12x12 Tan & Beige Floor Tile	5,000	SF	Gym, Library (Under Carpet), Engineer's Office & Storage Room, 2nd Floor Locker Rooms	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
01B	12x12 Taupe Specked Floor Tile	600	SF	Park District Area	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
01C	12x12 Off-White Speckled Floor Tile ABATED 2012			ABATED 2012	ABATED	MISC								
01D	12x12 Brown Specked Floor Tile	192	SF	Kitchen Storage	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
05A	12x12 Tan and Beige Floor Tile Mastic	5,000	SF	Gym, Library (under the carpet), Engineer's Office & Storage Room, 2nd Floor Locker Rooms	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
05B	12x12 Taupe Specked Floor Tile Mastic	600	SF	Park District Area	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
05C	12x12 Off-White Speckled Floor Tile Mastic ABATED 2012			ABATED 2012	ABATED	MISC								
05D	12x12 Brown Speckled Floor Tile Mastic	192	SF	Kitchen Storage	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06A	Dark Brown Vinyl Baseboard	390	LF	1st & 2nd Floor Corridors, RR, Perimeter Outside	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06B	Brown Vinyl Baseboard	855	LF	1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06C	Gray Vinyl Baseboard	124	LF	1st Floor Library Work Room, Kitchen, and Office Near Vault	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06D	Black Vinyl Baseboard	58	LF	1st Floor Lecture Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07A	Dark Brown Vinyl Baseboard Mastic	390	LF	1st & 2nd Floor Corridors, RR, perimeter outside	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07B	Brown Vinyl Baseboard Mastic	855	LF	1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07C	Gray Vinyl Baseboard Mastic	124	LF	1st Floor Library Work Room,	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW

School Smith School Unit 23641 Building ID 3870 Address 744 E 103rd Street 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

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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, Office Near Vault										
07D	Black Vinyl Baseboard Mastic	58	LF	1st Floor Lecture Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
08	Drywall	120	SF	1st Floor Health Room- East Wall	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
11	Furnace Intake Gasket	16	SF	Mechanical Room	ASSUMED	TSI	N	NONE	0		No	ACBM with the potential for damage		LOW
12	Drywall Compound	25	SF	1st Floor Health Room- East Wall	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
13	2x2 Lay In Ceiling Panels	1,000	SF	1st Floor Office Area	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
14	Metal Panel Cardboard Insulation	14,880	SF	1st & 2nd Floor Classrooms	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
15	12x12 Gray Speckled Floor Tile	600	SF	1st Floor Storage Room & Washrooms Lobby Area (Area used by Park Distric)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16	12x12 Grey Speckled Floor Tile Mastic	600	SF	1st Floor Storage Room & Washrooms Lobby Area (Area used by Park Distric)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	Blue Carpet Mastic ABATED			Room 214 (Abated)	ABATED	MISC								
18	12x12 Dark Blue Floor Tile	25,000	SF	Throughout Building, 1st & 2nd Floor Classrooms and Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
19	12x12 Dark Blue Floor Tile Mastic	25,000	SF	Throughout Building, 1st & 2nd Floor Classrooms & Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	12x12 Light Blue Floor Tile	25,000	SF	Throughout Building, 1st & 2nd Floor Classrooms & Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
21	12x12 Light Blue Floor Tile Mastic	25,000	SF	Throughout Building, 1st & 2nd Floor Classrooms & Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
24	Spray-On Fire Proofing (I-Beams)	10,000	SF	Throughout Building Above the Ceiling Tiles	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW

School Smith School Unit 23641 Building ID 3870 Address 744 E 103rd Street Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
25	Blue Stair Treads	660	SF	Stairways	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
5A	Dark Blue Vinyl Stair Tread Adhesive	660	SF	Stairways	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
6	Brown Ceramic Tile Grout	1,260	SF	Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
7	Brown Ceramic Tile Adhesive	1,260	SF	Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
8	Gray Ceramic Wall Tile Grout	1,862	SF	1st and 2nd Floor Boys' & Girls' Washrooms, 2nd Floor Multi-Purpose Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
9	Gray Ceramic Wall Tile Adhesive	1,862	SF	1st and 2nd Floor Boys' & Girls' Washrooms, 2nd Floor Multi-Purpose Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
)	1'x1' White Fissured Ceiling Tile	60,000	SF	Throughout Facility	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
	Clay Colored Ceramic Tile Grout	1,300	SF	Kitchen and Kitchen Locker Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
	Clay Colored Ceramic Tile Adhesive	1,300	SF	Kitchen and Kitchen Locker Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
	Gray Carpet Adhesive	3,200	SF	Library and Reading Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
	Gray Ceramic Tile Grout	120	SF	Washrooms by Library & Vestibule	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
	Gray Ceramic Tile Adhesive	120	SF	Washrooms by Library & Vestibule	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
	Vinyl Tan Wood Floor	4,800	SF	Gym	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
	Plaster	50,000	SF	Throughout 1st Floor	ASSUMED	MISC	Y	NONE	0		Yes	ACBM with the potential for damage		LOW
	Cementitious Elbows	75	LF	Mechanical Room	ASSUMED	TSI	Y	NONE	5		Yes	ACBM with the potential for damage	3	LOW
	Mag Block Pipe Insulation	30	LF	Mechanical Room	CHR	TSI	Y	NONE	0		No	Damaged or significantly damaged		LOW

School Smith School Unit 23641 Building ID 3870 Address 744 E 103rd Street Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
												friable thermal system insulating ACBM		
C2	Magblock Joint Insulation	10	LF	Mechanical Engineer Storage	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
D	Insulation Cloth	4	SF	Mechanical Room	CHR	TSI	N	NONE	0		No	ACBM with the potential for damage		LOW
F	Cementitious Duct Insulation	300	SF	Mechanical Room and Kitchen Area	CHR	TSI	Y	LOC	3		No	Damaged or significantly damaged friable thermal system insulating ACBM	3	LOW

School Smith School Unit 23641 Building ID 3870
Address 744 E 103rd Street Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

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

Reinspection Date 9/17/2019

Inspector Name Mallory Jones

100-11070 5/15/2020

Inspector's IDPH License Number / Expiration Date

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

HA Number:	Inspector Comments:
01A	Gym has Tan Laminate Wood Floor. Some/All Floor Tiles (NOT reflected in Material
	Quantity here) were Abated from the Gym in 2012.
01B	
01C	ABATED 2012
01D	
05A	Gym has Tan Laminate Flooring. Some/All Floor Tiles (NOT reflected in Material Quantity here) were Abated from the Gym in 2012.
05B	
05C	ABATED 2012
05D	
06A	
06B	
06C	
06D	
07A	
07B	
07C	
07D	
08	
11	
12	
13	
14	Not observed 2019
15	

School Smith School Unit 23641 Building ID 3870 Address 744 E 103rd Street Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA Number:	Inspector Comments:
16	
17	ABATED
18	
19	
20	
21	
24	
25	
25A	
26	
27	
28	
29	
30	Ceiling Tiles, Not Reflected in Material Quantity here, were Abated from these Rooms in 2012: 109, 111, 113, 208, 209, 212 - 216, 218 - 221, & 224.
31	
32	
33	
34	
35	
36	
37	
Α	5 LF of Damage Repaired
C1	4 LF of Damge Repaired
C2	
D	
F	

School Smith School Unit 23641 Building ID 3870 Address 744 E 103rd Street 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

### Table II

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

SchoolSmith SchoolUnit23641Building ID3870

Address 744 E 103rd Street Chicago, IL, 60628 Region 06

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

							<u> </u>			ments Summarized at th	
A	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
ımber		Quantity	Units		Type	Category		Quantity	Units		
Α	12x12 Tan & Beige Floor Tile	5,000	SF	Gym, Library (Under Carpet),	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Engineer's Office & Storage Room, 2nd							
	40.407		0.5	Floor Locker Rooms					0.5	0.40014 19 19 19 19 19 19	5 " COM BI
1B	12x12 Taupe Specked Floor Tile	600	SF	Park District Area	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
1C	12x12 Off-White Speckled Floor Tile ABATED 2012			ABATED 2012	Abated	MISC					
1D	12x12 Brown Specked Floor Tile	192	SF	Kitchen Storage	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
5A	12x12 Tan and Beige Floor Tile Mastic	5,000	SF	Gym, Library (under the carpet),	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
<i>J</i> A	12X12 Tall and beige Hoof The Mastic	3,000	01	Engineer's Office & Storage Room, 2nd	Onlysome	IVIIOC	140	U	01	O ACDIVI WILL THE POLETILIATION CALLIAGE	1 Ollow Odivi i laii
				Floor Locker Rooms							
5B	12x12 Taupe Specked Floor Tile Mastic	600	SF	Park District Area	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
5C	12x12 Off-White Speckled Floor Tile Mastic			ABATED 2012	Abated	MISC					
	ABATED 2012										
5D	12x12 Brown Speckled Floor Tile Mastic	192	SF	Kitchen Storage	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
6A	Dark Brown Vinyl Baseboard	390	LF	1st & 2nd Floor Corridors, RR,	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
				Perimeter Outside							
6B	Brown Vinyl Baseboard	855	LF	1st Floor Office Area, Gym, Library,	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
				2nd Floor Book Storage Area							
6C	Gray Vinyl Baseboard	124	LF	1st Floor Library Work Room, Kitchen,	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
00	DI INC ID	50		and Office Near Vault		14100		0		0.40014 :11 11 11 11 11 11	E II COMPI
6D	Black Vinyl Baseboard	58	LF	1st Floor Lecture Room	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
7A	Dark Brown Vinyl Baseboard Mastic	390	LF	1st & 2nd Floor Corridors, RR,	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
7B	Brown Vinyl Baseboard Mastic	855	LF	1st Floor Office Area, Gym, Library,	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
1/6	Brown vinyi baseboard Mastic	600	LF	2nd Floor Book Storage Area	Assumed	IVIISC	INO	U	LF	6 ACBINI WITH the potential for damage	Follow Oalvi Plan
7C	Gray Vinyl Baseboard Mastic	124	LF	1st Floor Library Work Room, Kitchen,	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
,,,	Citay Villyi Basesoura Mastic	124	-	Office Near Vault	/ losumed	WIIOO	140		-	o Nobivi with the potential for damage	1 ollow Calvi Fiam
7D	Black Vinyl Baseboard Mastic	58	LF	1st Floor Lecture Room	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
8	Drywall	120	SF	1st Floor Health Room- East Wall	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
1	Furnace Intake Gasket	16	SF	Mechanical Room	Assumed	TSI	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
2	Drywall Compound	25	SF	1st Floor Health Room- East Wall	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
3	2x2 Lay In Ceiling Panels	1,000	SF	1st Floor Office Area	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
4	Metal Panel Cardboard Insulation	14,880	SF	1st & 2nd Floor Classrooms	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
15	12x12 Gray Speckled Floor Tile	600	SF	1st Floor Storage Room & Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

SchoolSmith SchoolUnit23641Building ID3870

Address 744 E 103rd Street Chicago, IL, 60628 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

							gemem	riaiiiie	i s Colli	ments Summarized at tr	ie Liiu oi tiie Neport
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Туре	Category		Quantity	Units		
				Lobby Area (Area used by Park Distric)							
16	12x12 Grey Speckled Floor Tile Mastic	600	SF	1st Floor Storage Room & Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Lobby Area (Area used by Park Distric)							
17	Blue Carpet Mastic ABATED			Room 214 (Abated)	Abated	MISC					
18	12x12 Dark Blue Floor Tile	25,000	SF	Throughout Building, 1st & 2nd Floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Classrooms and Corridors							
19	12x12 Dark Blue Floor Tile Mastic	25,000	SF	Throughout Building, 1st & 2nd Floor Classrooms & Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	12x12 Light Blue Floor Tile	25,000	SF	Throughout Building, 1st & 2nd Floor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Classrooms & Corridors							
21	12x12 Light Blue Floor Tile Mastic	25,000	SF	Throughout Building, 1st & 2nd Floor Classrooms & Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24	Spray-On Fire Proofing (I-Beams)	10,000	SF	Throughout Building Above the Ceiling	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Tiles							
25	Blue Stair Treads	660	SF	Stairways	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
25A	Dark Blue Vinyl Stair Tread Adhesive	660	SF	Stairways	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	Brown Ceramic Tile Grout	1,260	SF	Boys' & Girls' Washrooms and Teachers' Washrooms Throughout	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
		4.000	0.5	Facility		14100			0.5	0.40014 19 19 19 19 19 19	5 " O O O O O O O O O O O O O O O O O O
27	Brown Ceramic Tile Adhesive	1,260	SF	Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
28	Gray Ceramic Wall Tile Grout	1,862	SF	1st and 2nd Floor Boys' & Girls'	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Washrooms, 2nd Floor Multi-Purpose Room							
29	Gray Ceramic Wall Tile Adhesive	1,862	SF	1st and 2nd Floor Boys' & Girls' Washrooms, 2nd Floor Multi-Purpose	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Room							
30	1'x1' White Fissured Ceiling Tile	60.000	SF	Throughout Facility	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
31	Clay Colored Ceramic Tile Grout	1,300	SF	Kitchen and Kitchen Locker Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32	Clay Colored Ceramic Tile Adhesive	1,300	SF	Kitchen and Kitchen Locker Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
33	Gray Carpet Adhesive	3,200	SF	Library and Reading Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
34	Gray Ceramic Tile Grout	120	SF	Washrooms by Library & Vestibule	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
35	Gray Ceramic Tile Adhesive	120	SF	Washrooms by Library & Vestibule	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
36	Vinyl Tan Wood Floor	4,800	SF	Gym	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

SchoolSmith SchoolUnit23641Building ID3870

Address 744 E 103rd Street Chicago, IL, 60628 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

							9				
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Туре	Category		Quantity	Units		
37	Plaster	50,000	SF	Throughout 1st Floor	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	
Α	Cementitious Elbows	75	LF	Mechanical Room	Assumed	TSI	Yes	5	LF	6 ACBM with the potential for damage	Follow O&M Plan
C1	Mag Block Pipe Insulation	30	LF	Mechanical Room	Chrysotile	TSI	Yes	0	LF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
C2	Magblock Joint Insulation	10	LF	Mechanical Engineer Storage	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
D	Insulation Cloth	4	SF	Mechanical Room	Chrysotile	TSI	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
F	Cementitious Duct Insulation	300	SF	Mechanical Room and Kitchen Area	Chrysotile	TSI	Yes	3	SF	1 Damaged or significantly damaged	Repair

 School
 Smith School
 Unit
 23641
 Building ID
 3870

 Address
 744 E 103rd Street
 Chicago, IL, 60628
 Region
 06

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

Review Date	10/14/2019
Manager Planner Name	John Fenn
100-09786	5/15/2020
Manager IDPH License N	o/Expiration

HA Number	Management Comments
01A	
01B	
01C	
01D	
05A	
05B	
05C	
05D	
06A	
06B	
06C	
06D	
07A	
07B	
07C	
07D	
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 School
 Smith School
 Unit
 23641
 Building ID
 3870

 Address
 744 E 103rd Street
 Chicago, IL, 60628
 Region
 06

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA Number	Management Comments
19	
20	
21	
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25A	
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 School
 Smith School
 Unit
 23641
 Building ID
 3870

 Address
 744 E 103rd Street
 Chicago, IL, 60628
 Region
 06

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01A

MATERIAL DESCRIPTION: 12x12 Tan & Beige 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: Gym, Library (Under Carpet), Engineer's Office & Storage Room, 2nd Floor Locker

Rooms

MATERIAL QUANTITY: 5000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Gym has Tan Laminate Wood Floor. Some/All Floor Tiles (NOT reflected in Material Quantity here) were

Abated from the Gym in 2012.

Inspector's Signature:	 Date:	09/17/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME: Smith Sc		h School REVIEW DATE: 10/1		10/14/2019						
ADDRESS:	DDRESS: <b>744 E 103</b>		03rd Street IDPH LICENSE NO: 100-11							
HOMOGENEOUS A	REA:	01A								
MATERIAL DESCRI	PTION:	12x12 Tan & B	eige Floor Tile							
MATERIAL LOCATION	ON:	Gym, Library (	Gym, Library (Under Carpet), Engineer's Office & Storage Room, 2nd Floor Locker Rooms							
MATERIAL QUANTI	TY:	5000		MATERIAL UNITS:	SF					
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF					
nanagement planner	to review t he above i	the results of the identified homog	of the Asbestos Hazard Emerge inspection and assessment an eneous area has been reviewe	d recommend appropriate res	ponse actions. The					
The RESPONSE AC	TION reco	ommendation is:								
Follow O&M Plan										
Comments:										
Management Plani	ner's Sigr	nature:		Date:10/14/	2019					

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01B

MATERIAL DESCRIPTION: 12x12 Taupe Specked 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: Park District Area

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:		Date:	09/17/2019	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

BUIDLING ID: 3870

John Fenn

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME: Smith School		chool	REVIEW DATE:	10/14/	14/2019		
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11	100-11070		
HOMOGENEOUS AI	REA:	01B					
MATERIAL DESCRI	PTION:	12x12 Taupe S	pecked Floor Tile				
MATERIAL LOCATION	ON:	Park District A	rea				
MATERIAL QUANTI	TY:	600		MATE	RIAL UNITS:	SF	
DAMAGE QUANTITY	Y:	0		DAMA	GE UNITS:	SF	
management planner	to review t he above i	he results of the	f the Asbestos Hazard Em inspection and assessme eneous area has been rev	nt and recommend	d appropriate res	ponse actions. The	
The RESPONSE AC	TION reco	mmendation is:					
Follow O&M Plan							
Comments:							
Management Plani	ner's Sigr	nature:			Date: <u>10/14/</u>	/2019	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23641 **BUIDLING ID:** 3870 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Mallory Jones** SCHOOL NAME: **Smith School** INSPECTION DATE: 9/17/2019 ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070 INFORMATION FROM PREVIOUS INSPECTION 01C **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 Off-White Speckled Floor Tile ABATED 2012 HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated 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: **ABATED 2012** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: ABATED 2012

Date:

09/17/2019

Inspector's Signature:

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAIVIE.	Chicago Public Schools		UNIT NUMBER. 23041 BUILL		BUIDLING ID. 3870				
CITY/STATE:	Chicago, Illinois		MANAGEMENT P	LANNER:	John Fenn				
SCHOOL NAME:	Smith S	chool	REVIEW DATE:		10/14/2019				
ADDRESS:	744 E 103rd Street		IDPH LICENSE NO	O:	100-11070				
HOMOGENEOUS A	REA:	01C							
MATERIAL DESCRI	PTION:	12x12 Off-White	x12 Off-White Speckled Floor Tile ABATED 2012						
MATERIAL LOCATION	ON:	ABATED 2012							
MATERIAL QUANTI	TY:				MATERIAL UNITS:				
DAMAGE QUANTIT	Y:				DAMAGE UNITS:				
management planner	to review he above	the results of the ir identified homoger	nspection and asses	sment and reco	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with				
The RESPONSE AC	TION rec	ommendation is:							
Comments:									
Management Plan	ner's Sigı	nature:			Date: 10/14/2019				

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01D

MATERIAL DESCRIPTION: 12x12 Brown Specked 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: Kitchen Storage

MATERIAL QUANTITY: 192 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:		 Date:	09/17/2019	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3870

John Fenn

ADDRESS: <b>Smith So 744 E 10</b>				10/14/2019					
				100-11070					
HOMOGENEOUS A	REA:	01D							
MATERIAL DESCRIPTION:		12x12 Brown S	12x12 Brown Specked Floor Tile						
MATERIAL LOCATION	ON:	Kitchen Storag	Kitchen Storage						
MATERIAL QUANTI	TY:	192		MATERIAL UNITS:	SF				
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF				
nanagement planner	to review he above	the results of the identified homoge	inspection and assessment a	gency Response Act (AHERA and recommend appropriate r red in accordance with Sectio	esponse actions. The				
The RESPONSE AC	TION rec	ommendation is:							
Follow O&M Plan									
Comments:									
Management Plan	ner's Sig	nature:		Date: _10/	14/2019				

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05A

MATERIAL DESCRIPTION: 12x12 Tan and Beige 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: Gym, Library (under the carpet), Engineer's Office & Storage Room, 2nd Floor Locker

Rooms

MATERIAL QUANTITY: 5000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Gym has Tan Laminate Flooring. Some/All Floor Tiles (NOT reflected in Material Quantity here) were

Abated from the Gym in 2012.

Inspector's Signature:	Date:	09/17/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3870

John Fenn

SCHOOL NAME:	OOL NAME: Smith Sc		hool REVIEW DATE: 10/14/20		19			
ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO:	100-1107	100-11070			
HOMOGENEOUS A	REA:	05A						
MATERIAL DESCRI	PTION:	12x12 Tan and	Beige Floor Tile Mastic					
MATERIAL LOCATION	ON:	Gym, Library (	under the carpet), Enginee	er's Office & Stora	ge Room, 2nd	Floor Locker Ro	oms	
MATERIAL QUANTI	TY:	5000		MATERIA	AL UNITS:	SF		
DAMAGE QUANTITY	Y:	0		DAMAGE	UNITS:	SF		
management planner or to the planner of the contraction of the contrac	n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The 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 AC	TION rec	ommendation is:						
Follow O&M Plan								
Comments:								
Management Plani	ner's Sig	nature:		D	ate: <u>10/14/2</u>	2019		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05B

MATERIAL DESCRIPTION: 12x12 Taupe Specked 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: Park District Area

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS AF	REA:	05B			
MATERIAL DESCRIP	PTION:	12x12 Taupe Spe	ecked Floor Tile Mastic		
MATERIAL LOCATIO	N:	Park District Are	a		
MATERIAL QUANTIT	ΓY:	600		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF
management planner t	o review t ne above i	the results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date:10/14/2	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23641	BUIDLING ID: 3870	
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Mallory Jones	
SCHOOL NAME:	Smith School		INSPECTION DATE:	9/17/2019	
ADDRESS:	744 E 103rd Street		IDPH LICENSE NO:	100-11070	
	INFORMATIC	N FROM P	REVIOUS INSP	ECTION	
HOMOGENEOUS	AREA:	05C			
MATERIAL DESCR	RIPTION:	12x12 Off-W	hite Speckled Floor Ti	le Mastic ABATED 2012	
HISTORICAL AHEI	RA DAMAGE CATEGORY				
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		Abated		FRIABLE:	
	area was re-inspected and re-CHANGED when compared	eassessed in acco	ordance with Section 763	.85 and 763.88 of AHERA and it	's
	A DAMAGE CATEGORY is d		·		
DAMAGE REASON	I:				
DISTURBANCE PO	DTENTIAL:				
MATERIAL LOCAT	ION: ABATED	2012			
MATERIAL QUANT	TITY:		MA	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		DA	MAGE UNITS:	
COMMENTS: A	BATED 2012				

Date: 09/17/2019

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23641	BUIDLING ID:	3870
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PI	_ANNER:	John Fenn	
SCHOOL NAME:	Smith S	chool	REVIEW DATE:		10/14/2019	
ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO	<b>)</b> :	100-11070	
HOMOGENEOUS A	REA:	05C				
MATERIAL DESCRIPTION: 12x12 Off-White Speckled Floor Tile Mastic ABATED 2012						
MATERIAL LOCATION	ON:	ABATED 2012				
MATERIAL QUANTI	TY:				MATERIAL UNI	TS:
DAMAGE QUANTITY	Y:				DAMAGE UNIT	S:
n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The 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 Plan	ner's Sigı	nature:			Date:	10/14/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05D

MATERIAL DESCRIPTION: 12x12 Brown Speckled 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: Kitchen Storage

MATERIAL QUANTITY: 192 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	_	
nspector's Signature:	Date:	09/17/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	05D			
MATERIAL DESCRI	PTION:	12x12 Brown S	peckled Floor Tile Mastic		
MATERIAL LOCATION	ON:	Kitchen Storag	е		
MATERIAL QUANTI	TY:	192		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner	to review t he above	the results of the identified homoge	inspection and assessment a	ency Response Act (AHERA) t nd recommend appropriate res ed in accordance with Sections	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date: <b>10/14</b>	/2019
-	J				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06A

MATERIAL DESCRIPTION: Dark Brown Vinyl Baseboard

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st & 2nd Floor Corridors, RR, Perimeter Outside

MATERIAL QUANTITY: 390 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

Inspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:	06A					
MATERIAL DESCRIPTION:	Dark Brown Vinyl Baseboard					
MATERIAL LOCATION:	1st & 2nd Floor Corridors, RR, Perimeter Outside					
MATERIAL QUANTITY:	390	MATERIAL UNITS:	LF			
DAMAGE QUANTITY:	0	DAMAGE UNITS:	LF			
n accordance with Sections 763.88 and763.90 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 priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan						
Comments:						
Management Planner's Sigr	nature:	Date: <u>10/1</u>	4/2019			

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06B

MATERIAL DESCRIPTION: Brown Vinyl Baseboard

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area

MATERIAL QUANTITY: 855 MATERIAL UNITS: **LF** 

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

	_	
nspector's Signature:	Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

HOMOGENEOUS AREA:	06B		
MATERIAL DESCRIPTION:	Brown Vinyl Baseboard		
MATERIAL LOCATION:	1st Floor Office Area, Gym, Library, 2nd Floor B	ook Storage Area	
MATERIAL QUANTITY:	855	MATERIAL UNITS:	LF
DAMAGE QUANTITY:	0	DAMAGE UNITS:	LF
management planner to review	3.88 and 763.90 of the Asbestos Hazard Emergency the results of the inspection and assessment and recidentified homogeneous area has been reviewed in a	commend appropriate resp	onse actions. The
The RESPONSE ACTION reco	ommendation is:		
Follow O&M Plan			
Comments:			
Management Plansach O'		Data	2040
Management Planner's Sigi	nature:	Date:10/14/2	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06C

MATERIAL DESCRIPTION: Gray Vinyl Baseboard

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Library Work Room, Kitchen, and Office Near Vault

MATERIAL QUANTITY: 124 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:	06C					
MATERIAL DESCRIPTION:	Gray Vinyl Baseboard					
MATERIAL LOCATION:	1st Floor Library Work Ro	oom, Kitchen, and Office N	lear Vault			
MATERIAL QUANTITY:	124	М	ATERIAL UNITS:	LF		
DAMAGE QUANTITY:	0	D	AMAGE UNITS:	LF		
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.						
The RESPONSE ACTION reco	ommendation is:					
Follow O&M Plan						
Comments:						
Management Planner's Sigr	nature:		Date: <b>10/1</b> 4	4/2019		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06D

MATERIAL DESCRIPTION: Black Vinyl Baseboard

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor Lecture Room

MATERIAL QUANTITY: 58 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3870

John Fenn

SCHOOL NAME: Smith School REVIEW DATE: 1		10/14/2019	10/14/2019			
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS A	REA:	06D				
MATERIAL DESCRI	PTION:	Black Vinyl Bas	eboard			
MATERIAL LOCATION	ON:	1st Floor Lectur	e Room			
MATERIAL QUANTI	TY:	58		MATERIAL UNITS:	LF	
DAMAGE QUANTIT	<b>Y</b> :	0		DAMAGE UNITS:	LF	
nanagement planner	to review the above	the results of the i identified homoge	the Asbestos Hazard Emergen nspection and assessment and neous area has been reviewed	recommend appropriate res	ponse actions. The	
The RESPONSE AC	CTION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Plan	ner's Sig	nature:		Date: <b>10/14</b>	/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07A

MATERIAL DESCRIPTION: Dark Brown Vinyl Baseboard 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: 1st & 2nd Floor Corridors, RR, perimeter outside

MATERIAL QUANTITY: 390 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

Inspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:	07A									
MATERIAL DESCRIPTION:	Dark Brown Vinyl Baseboard Mastic									
MATERIAL LOCATION:	1st & 2nd Floor Corridors, RR, perimeter outside	1st & 2nd Floor Corridors, RR, perimeter outside								
MATERIAL QUANTITY:	390	MATERIAL UNI	TS:	LF						
DAMAGE QUANTITY:	0	DAMAGE UNITS	S:	LF						
management planner to review t	3.88 and763.90 of the Asbestos Hazard Emergency R the results of the inspection and assessment and reco dentified homogeneous area has been reviewed in a	ommend appropri	ate respo	onse actions. The						
The RESPONSE ACTION reco	ommendation is:									
Follow O&M Plan										
Comments:										
Management Planner's Sigr	nature:	Date:	10/14/20	019						
5										

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07B

MATERIAL DESCRIPTION: Brown Vinyl Baseboard 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: 1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area

MATERIAL QUANTITY: 855 MATERIAL UNITS: **LF** 

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:	07B								
MATERIAL DESCRIPTION:	Brown Vinyl Baseboard Mastic								
MATERIAL LOCATION:	1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area								
MATERIAL QUANTITY:	855	MA	TERIAL UN	IITS:	LF				
DAMAGE QUANTITY:	0	DAI	MAGE UNI	TS:	LF				
management planner to review		assessment and recomme	end approp	riate respo	onse actions	. The			
Management Planner's Sign	nature:		Date:	10/14/20	019				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07C

MATERIAL DESCRIPTION: Gray Vinyl Baseboard 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: 1st Floor Library Work Room, Kitchen, Office Near Vault

MATERIAL QUANTITY: 124 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

HOMOGENEOUS AREA:	07C								
MATERIAL DESCRIPTION:	Gray Vinyl Baseboard Mastic								
MATERIAL LOCATION:	1st Floor Library Work Room, Kitchen, Office Near Vault								
MATERIAL QUANTITY:	124	MATER	RIAL UNIT	ΓS:	LF				
DAMAGE QUANTITY:	0	DAMA	GE UNITS	S:	LF				
management planner to review	3.88 and763.90 of the Asbestos I the results of the inspection and a identified homogeneous area has	assessment and recommend	appropria	ate respo	nse actions	. The			
The RESPONSE ACTION rec	commendation is:								
Follow O&M Plan									
•									
Comments:									
Management Planner's Sig	ınature:		Date:	10/14/20	19				
			_						

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07D

MATERIAL DESCRIPTION: Black Vinyl Baseboard 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: 1st Floor Lecture Room

MATERIAL QUANTITY: 58 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

BUIDLING ID: 3870

John Fenn

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019 100-11070	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:		
HOMOGENEOUS A	REA:	07D			
MATERIAL DESCRI	PTION:	Black Vinyl Base	board Mastic		
MATERIAL LOCATION	ON:	1st Floor Lecture	Room		
MATERIAL QUANTI	TY:	58		MATERIAL UNITS:	LF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	LF
nanagement planner	to review t he above i	the results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: 10/14/2	2019
	_				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08

MATERIAL DESCRIPTION: Drywall

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: 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: 1st Floor Health Room- East Wall

MATERIAL QUANTITY: 120 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3870

John Fenn

SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/	2019	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11	070	
HOMOGENEOUS A	REA:	08				
MATERIAL DESCRI	PTION:	Drywall				
MATERIAL LOCATION	ON:	1st Floor Heal	Ith Room- East Wall			
MATERIAL QUANTI	TY:	120		MATE	RIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMA	GE UNITS:	SF
management planner	to review the above	the results of the	of the Asbestos Hazard Em e inspection and assessmer geneous area has been revi	nt and recommend	d appropriate resp	ponse actions. The
The RESPONSE AC	TION reco	ommendation is	:			
Follow O&M Plan						
Comments:						
Management Plani	ner's Sigr	nature:			Date: 10/14/	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: Furnace Intake Gasket

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: Mechanical Room

MATERIAL QUANTITY: 16 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

23641

BUIDLING ID: 3870

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE: Chicago, Illinois		MANAGEMENT PLANNER: John Fenn			
SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS: 744 E 103rd Street		IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AF	REA:	11			
MATERIAL DESCRI	PTION:	Furnace Intake (	Gasket		
MATERIAL LOCATION	ON:	Mechanical Roo	m		
MATERIAL QUANTI	ΓY:	16		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the ir identified homoger	the Asbestos Hazard Emergency R espection and assessment and reco neous area has been reviewed in ac	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: _10/14/2	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

MATERIAL DESCRIPTION: Drywall 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: 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: 1st Floor Health Room- East Wall

MATERIAL QUANTITY: 25 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3870

John Fenn

SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019						
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070						
HOMOGENEOUS AF	REA:	12								
MATERIAL DESCRI	PTION:	Drywall Compo	und							
MATERIAL LOCATION	DN:	1st Floor Health	n Room- East Wall							
MATERIAL QUANTIT	ΓΥ:	25		MATERIAL UNITS:	SF					
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF					
management planner t original inspection of th	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.									
The RESPONSE AC	TION reco	ommendation is:								
Follow O&M Plan										
Comments:										
Management Planr	ner's Sigr	nature:		Date: 10/14/2	2019					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: 2x2 Lay In Ceiling Panels

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: 1st Floor Office Area

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	_	
nspector's Signature:	Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

BUIDLING ID: 3870

John Fenn

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME: Smith School		REVIEW DATE:	10/14/2019		
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS AF	REA:	13			
MATERIAL DESCRIP	PTION:	2x2 Lay In Ceili	ng Panels		
MATERIAL LOCATIO	DN:	1st Floor Office	Area		
MATERIAL QUANTIT	ΓΥ:	1000		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
management planner t	o review the above i	the results of the i	the Asbestos Hazard Emergency Finspection and assessment and receneous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date:10/14/2	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14

MATERIAL DESCRIPTION: Metal Panel Cardboard Insulation

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: 1st & 2nd Floor Classrooms

MATERIAL QUANTITY: 14880 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Not observed 2019

nspector's Signature:	 Date:	09/17/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME: Smith Scho		chool	thool REVIEW DATE: 10/14/2		14/2019		
ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO:	100-11070			
HOMOGENEOUS A	REA:	14					
MATERIAL DESCRI	PTION:	Metal Panel C	ardboard Insulation				
MATERIAL LOCATION	ON:	1st & 2nd Floo	or Classrooms				
MATERIAL QUANTI	TY:	14880		MATERIAL UNIT	'S: <b>SF</b>		
DAMAGE QUANTIT	<b>Y</b> :	0		DAMAGE UNITS	: SF		
nanagement planner	to review the above	the results of the identified homog	of the Asbestos Hazard Emer e inspection and assessment geneous area has been reviev	and recommend appropria	ERA) the LEA must select a ate response actions. The actions 763.88 and 763.90 with		
The RESPONSE AC	CTION reco	ommendation is:					
Follow O&M Plan							
Tonow odm r lan							
Comments:							
Management Plan	ner's Sig	nature:		Date: _	10/14/2019		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15

MATERIAL DESCRIPTION: 12x12 Gray Speckled 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: 1st Floor Storage Room & Washrooms Lobby Area (Area used by Park Distric)

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AF	REA:	15				
MATERIAL DESCRIP	TION:	12x12 Gray Spec	kled Floor Tile			
MATERIAL LOCATIO	N:	1st Floor Storage	e Room & Washrooms Lobby Are	ea (Area used by	Park Di	stric)
MATERIAL QUANTIT	Y:	600		MATERIAL UNIT	S:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS	3:	SF
nanagement planner to	o review t le above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropria	ate respo	nse actions. The
The RESPONSE ACT	ΓΙΟΝ reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Plann	er's Sigr	nature:		Date: _	10/14/20	19
-	J					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 16

MATERIAL DESCRIPTION: 12x12 Grey Speckled 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: 1st Floor Storage Room & Washrooms Lobby Area (Area used by Park Distric)

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AF	REA:	16				
MATERIAL DESCRIF	PTION:	12x12 Grey Spec	kled Floor Tile Mastic			
MATERIAL LOCATIO	N:	1st Floor Storag	e Room & Washrooms Lobby Are	ea (Area used by I	Park Dis	stric)
MATERIAL QUANTIT	ΓΥ:	600		MATERIAL UNITS	S:	SF
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:		SF
management planner t	o review the above	the results of the in identified homoger	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriat	e respoi	nse actions. The
The RESPONSE ACT	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:		Date: <u>1</u>	0/14/20	19

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23641 **BUIDLING ID:** 3870 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Mallory Jones** 9/17/2019 SCHOOL NAME: **Smith School** INSPECTION DATE: ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070 INFORMATION FROM PREVIOUS INSPECTION 17 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: **Blue Carpet Mastic ABATED** HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Room 214 (Abated) MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: ABATED

Date:

09/17/2019

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	23641	BUIDLING ID. 3870
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	_ANNER:	John Fenn
SCHOOL NAME:	Smith S	chool	REVIEW DATE:		10/14/2019
ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO	):	100-11070
HOMOGENEOUS A	REA:	17			
MATERIAL DESCRI	PTION:	Blue Carpet Mas	stic ABATED		
MATERIAL LOCATION	ON:	Room 214 (Abat	ed)		
MATERIAL QUANTI	TY:				MATERIAL UNITS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS:
nanagement planner	to review he above endations.	the results of the ir identified homoger	nspection and asses	sment and reco	Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
Comments:					
Management Plan	ner's Sig	nature:			Date: <u>10/14/2019</u>

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

MATERIAL DESCRIPTION: 12x12 Dark 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: 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 Building, 1st & 2nd Floor Classrooms and Corridors

MATERIAL QUANTITY: 25000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

**REVIEW DATE:** 

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070			
HOMOGENEOUS AF	REA:	18					
MATERIAL DESCRIF	PTION:	12x12 Dark Blue	Floor Tile				
MATERIAL LOCATIO	N:	Throughout Buil	ding, 1st & 2nd Floor Classroom	s and Corridors			
MATERIAL QUANTIT	ΓΥ:	25000		MATERIAL UNITS:	SF		
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:	SF		
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
Management Plann	ner's Sigr	nature:		Date: <u>10</u>	)/14/2019		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 19

MATERIAL DESCRIPTION: 12x12 Dark 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: 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 Building, 1st & 2nd Floor Classrooms & Corridors

MATERIAL QUANTITY: 25000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

REVIEW DATE:

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	744 E 1	03rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	19			
MATERIAL DESCR	IPTION:	12x12 Dark B	lue Floor Tile Mastic		
MATERIAL LOCATI	ON:	Throughout E	Building, 1st & 2nd Floor Cla	assrooms & Corridors	
MATERIAL QUANT	ITY:	25000		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
management planner	to review the above	the results of th identified homo	e inspection and assessment	rgency Response Act (AHERA and recommend appropriate ro wed in accordance with Section	esponse actions. The
The RESPONSE AC	CTION red	commendation is	:		
Follow O&M Plan					
Comments:					
Management Plan	ner's Sig	nature:		Date:	4/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 20

MATERIAL DESCRIPTION: 12x12 Light 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: 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: Throughout Building, 1st & 2nd Floor Classrooms & Corridors

MATERIAL QUANTITY: 25000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	D	ate:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

**REVIEW DATE:** 

IDPH LICENSE NO:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

744 E 103rd Street

**Smith School** 

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

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

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

100-11070

	20							
MATERIAL DESCRIPTION:	12x12 Light Blue Floor Tile							
MATERIAL LOCATION:	hroughout Building, 1st & 2nd Floor Classrooms & Corridors							
MATERIAL QUANTITY:	25000	MATERIAL UNITS:	SF					
DAMAGE QUANTITY:	0	DAMAGE UNITS:	SF					
n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.								
The RESPONSE ACTION reco	emmendation is:							
Follow O&M Plan								
Comments:								
Management Planner's Sigr	nature:	Date: _ <b>10</b> /	/14/2019					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 21

MATERIAL DESCRIPTION: 12x12 Light 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: 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 Building, 1st & 2nd Floor Classrooms & Corridors

MATERIAL QUANTITY: 25000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

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

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO:	100-11	1070			
HOMOGENEOUS A	REA:	21						
MATERIAL DESCRI	PTION:	12x12 Light Bl	ue Floor Tile Mastic					
MATERIAL LOCATION	ON:	Throughout Bu	uilding, 1st & 2nd Floor	Classrooms & Co	rridors			
MATERIAL QUANTI	TY:	25000		MATE	RIAL UNITS:	SF		
DAMAGE QUANTIT	Y:	0		DAMA	GE UNITS:	SF		
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.								
The RESPONSE AC	TION rec	ommendation is:						
Follow O&M Plan								
Comments:								
Management Plan	ner's Sig	nature:			Date: <u>10/1</u>	4/2019		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 24

MATERIAL DESCRIPTION: Spray-On Fire Proofing (I-Beams)

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 Building Above the Ceiling Tiles

MATERIAL QUANTITY: 10000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS AI	REA:	24			
MATERIAL DESCRI	PTION:	Spray-On Fire F	Proofing (I-Beams)		
MATERIAL LOCATION	ON:	Throughout Bu	ilding Above the Ceiling Tiles		
MATERIAL QUANTI	ΓY:	10000		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the identified homoge	the Asbestos Hazard Emergency inspection and assessment and re- eneous area has been reviewed in	commend appropriate resp	oonse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: <b>10/14/</b>	2019
-	,				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 25

MATERIAL DESCRIPTION: Blue Stair Treads

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: Stairways

MATERIAL QUANTITY: 660 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23641

BUIDLING ID: 3870

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	John Fenn	
SCHOOL NAME:	Smith S	School	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 1	03rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	25			
MATERIAL DESCRI	IPTION:	Blue Stair Tre	eads		
MATERIAL LOCATI	ON:	Stairways			
MATERIAL QUANTI	ITY:	660		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recomme	to review the above endations.	the results of the identified homo	of the Asbestos Hazard Emergenc le inspection and assessment and r legeneous area has been reviewed in	ecommend appropriate res	ponse actions. The
The RESPONSE AC	CHON rec	ommendation is	S:		
Follow O&M Plan					
Comments:					
Management Plan	ner's Sig	nature:		Date: _10/14	/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 25A

MATERIAL DESCRIPTION: Dark Blue Vinyl Stair Tread 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: Stairways

MATERIAL QUANTITY: 660 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

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

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

23641

Chicago Public Schools UNIT NUMBER:

LEA NAME:

BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois		MANAGEMENT PLANNER:			
SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	25A			
MATERIAL DESCR	IPTION:	Dark Blue Vinyl	Stair Tread Adhesive		
MATERIAL LOCATI	ON:	Stairways			
MATERIAL QUANT	ITY:	660		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recomm	to review the above endations.	the results of the in identified homoger	the Asbestos Hazard Emergency F nspection and assessment and reconneous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	CTION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date:10/14/2	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 26

MATERIAL DESCRIPTION: Brown Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility

MATERIAL QUANTITY: 1260 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AF	REA:	26				
MATERIAL DESCRIF	PTION:	Brown Ceramic	Tile Grout			
MATERIAL LOCATIO	N:	Boys' & Girls' W	ashrooms and Teachers' Washro	oms Throughout	Facility	,
MATERIAL QUANTIT	ΓΥ:	1260		MATERIAL UNITS	S:	SF
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:	:	SF
management planner t	o review the above i	the results of the in	the Asbestos Hazard Emergency R ispection and assessment and reco leous area has been reviewed in ac	mmend appropriat	te respo	nse actions. The
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:		Date: _1	10/14/20	19

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: Brown Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility

MATERIAL QUANTITY: 1260 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

23641

BUIDLING ID: 3870

John Fenn

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME: Smith School		chool	REVIEW DATE: 10/14/2019		19	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-110	70	
HOMOGENEOUS A	REA:	27				
MATERIAL DESCRI	PTION:	Brown Cerami	c Tile Adhesive			
MATERIAL LOCATION	ON:	Boys' & Girls'	Washrooms and Teachers	' Washrooms Th	oughout Facil	ity
MATERIAL QUANTI	TY:	1260		MATER	AL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAG	E UNITS:	SF
nanagement planner	to review t he above i	the results of the identified homog	of the Asbestos Hazard Eme inspection and assessment geneous area has been revie	and recommend a	appropriate resp	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Comments.						
Management Plan	ner's Sigr	nature:			Date: <u>10/14/</u>	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 28

MATERIAL DESCRIPTION: Gray Ceramic Wall Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st and 2nd Floor Boys' & Girls' Washrooms, 2nd Floor Multi-Purpose Room

MATERIAL QUANTITY: 1862 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

MANAGEMENT PLANNER:

REVIEW DATE:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

ADDRESS:	744 E 1	03rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS	AREA:	28			
MATERIAL DESC	RIPTION:	Gray Ceramic	: Wall Tile Grout		
MATERIAL LOCA	TION:	1st and 2nd F	loor Boys' & Girls' Washroo	ms, 2nd Floor Multi-Purpose	Room
MATERIAL QUAN	ITITY:	1862		MATERIAL UNITS:	SF
DAMAGE QUANT	TTY:	0		DAMAGE UNITS:	SF
management plann	er to review of the above	the results of the identified homo	e inspection and assessment a	gency Response Act (AHERA) and recommend appropriate res ved in accordance with Sections	sponse actions. The
The RESPONSE	ACTION red	commendation is	:		
Follow O&M Plan	ı				
Comments:					
Management Pla	anner's Sig	gnature:		Date:10/14	/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 29

MATERIAL DESCRIPTION: Gray Ceramic Wall Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st and 2nd Floor Boys' & Girls' Washrooms, 2nd Floor Multi-Purpose Room

MATERIAL QUANTITY: 1862 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070				
HOMOGENEOUS AF	REA:	29						
MATERIAL DESCRIF	PTION:	Gray Ceramic W	all Tile Adhesive					
MATERIAL LOCATIO	N:	1st and 2nd Floo	or Boys' & Girls' Washrooms, 2nd	l Floor Multi-Purpose R	oom			
MATERIAL QUANTIT	TY:	1862		MATERIAL UNITS:	SF			
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:	SF			
management planner to priginal inspection of the he following recomme	n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
The RESPONSE ACT	TION reco	mmendation is:						
Follow O&M Plan								
Commenter								
Comments:								
Management Plann	ner's Sigr	nature:		Date:10/14/2	2019			

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 30

MATERIAL DESCRIPTION: 1'x1' White Fissured 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 Facility

MATERIAL QUANTITY: 60000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Ceiling Tiles, Not Reflected in Material Quantity here, were Abated from these Rooms in 2012: 109, 111,

113, 208, 209, 212 - 216, 218 - 221, & 224.

Inspector's Signature:	Date:	09/17/2019
	<u></u>	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

**REVIEW DATE:** 

23641

BUIDLING ID: 3870

John Fenn

10/14/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Smith School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	30			
MATERIAL DESCRI	PTION:	1'x1' White Fiss	ured Ceiling Tile		
MATERIAL LOCATION	ON:	Throughout Fac	ility		
MATERIAL QUANTI	TY:	60000		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
management planner	to review t he above	the results of the in	the Asbestos Hazard Emergency espection and assessment and re eneous area has been reviewed in	commend appropriate resp	oonse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigı	nature:		Date: _ <b>10/14/</b> :	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 31

MATERIAL DESCRIPTION: Clay Colored Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen and Kitchen Locker Room

MATERIAL QUANTITY: 1300 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

MANAGEMENT PLANNER:

23641

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 3870

John Fenn

SCHOOL NAME: Smith Se		School REVIEW DATE: 10/14		10/14/2019	14/2019		
ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO:	100-11070			
HOMOGENEOUS A	REA:	31					
MATERIAL DESCRI	PTION:	Clay Colored C	eramic Tile Grout				
MATERIAL LOCATION	ON:	Kitchen and Ki	tchen Locker Room				
MATERIAL QUANTI	TY:	1300		MATERIAL (	JNITS:	SF	
DAMAGE QUANTIT	Y:	0		DAMAGE U	NITS:	SF	
management planner	to review he above	the results of the identified homoge	f the Asbestos Hazard Eme inspection and assessmen eneous area has been revie	t and recommend appr	opriate resp	ponse actions. The	
The RESPONSE AC	TION rec	ommendation is:					
Follow O&M Plan							
Comments:							
Management Plan	ner's Sigı	nature:		Date	e: <b>10/14/</b> 2	2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 32

MATERIAL DESCRIPTION: Clay Colored Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen and Kitchen Locker Room

MATERIAL QUANTITY: 1300 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME: Smith So		School REVIEW DATE: 10/14/			14/2019				
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11	070				
HOMOGENEOUS A	REA:	32							
MATERIAL DESCRI	PTION:	Clay Colored Ceramic Tile Adhesive							
MATERIAL LOCATION	ON:	Kitchen and K	litchen Locker Room						
MATERIAL QUANTI	TY:	1300		MATE	RIAL UNITS:	SF			
DAMAGE QUANTITY	Y:	0		DAMA	GE UNITS:	SF			
management planner	to review t he above	the results of the	of the Asbestos Hazard Eme e inspection and assessmen geneous area has been revie	t and recommend	d appropriate res	sponse actions. The			
The RESPONSE AC	TION reco	ommendation is:							
Follow O&M Plan									
Comments:									
Management Plani	ner's Sigr	nature:			Date: 10/14	/2019			

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 33

MATERIAL DESCRIPTION: Gray 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: Library and Reading Room

MATERIAL QUANTITY: 3200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	09/17/2019

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

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

23641

BUIDLING ID: 3870

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	John Fenn	
SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS: 744 E 103rd Street		IDPH LICENSE NO:	100-11070		
HOMOGENEOUS A	REA:	33			
MATERIAL DESCRI	PTION:	Gray Carpet Adh	nesive		
MATERIAL LOCATI	ON:	Library and Read	ding Room		
MATERIAL QUANTI	TY:	3200		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Υ:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recomm	to review the above endations.	the results of the ir identified homoger	the Asbestos Hazard Emergency R spection and assessment and reco neous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	CTION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date:10/14/2	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 34

MATERIAL DESCRIPTION: Gray Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Washrooms by Library & Vestibule

MATERIAL QUANTITY: 120 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

John Fenn

SCHOOL NAME: Smith S		School REVIEW DATE: 10/14/		10/14/2019	4/2019		
ADDRESS:	744 E 10	03rd Street	IDPH LICENSE NO:	100-11070			
HOMOGENEOUS A	REA:	34					
MATERIAL DESCRI	PTION:	Gray Ceramic	Tile Grout				
MATERIAL LOCATION	ON:	Washrooms b	y Library & Vestibule				
MATERIAL QUANTI	TY:	120		MATERIAL UNITS	: SF		
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF		
nanagement planner	to review he above	the results of the identified homog	of the Asbestos Hazard Emer e inspection and assessment geneous area has been reviev	and recommend appropriate	e response actions. The		
The RESPONSE AC	TION rec	ommendation is:					
Follow O&M Plan							
Tonow Cam Flan							
Comments:							
Management Plan	ner's Sig	nature:		Date: _10	0/14/2019		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: Gray Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Washrooms by Library & Vestibule

MATERIAL QUANTITY: 120 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

23641

BUIDLING ID: 3870

John Fenn

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME: Smith Scho		chool	REVIEW DATE:	10/14/2019						
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070						
HOMOGENEOUS AF	REA:	35								
MATERIAL DESCRIP	PTION:	Gray Ceramic T	Gray Ceramic Tile Adhesive							
MATERIAL LOCATION	DN:	Washrooms by	Library & Vestibule							
MATERIAL QUANTIT	ΓΥ:	120		MATERIAL UNITS:	SF					
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF					
management planner t original inspection of th	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.									
The RESPONSE AC	TION reco	ommendation is:								
Follow O&M Plan										
Comments:										
Management Planr	ner's Sigr	nature:		Date: _ <b>10</b> /	/14/2019					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION: Cementitious Elbows

HISTORICAL AHERA DAMAGE CATEGORY 6 Damaged or significantly damaged friable thermal system insulating

**ACBM** 

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Repair

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: Deterioration

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Mechanical Room

MATERIAL QUANTITY: 75 MATERIAL UNITS: LF

DAMAGE QUANTITY: 5 DAMAGE UNITS: LF

COMMENTS: 5 LF of Damage Repaired

Inspector's Signature:	D	Date:	09/17/2019

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	John Fenn	
SCHOOL NAME:	Smith S	chool	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	A			
MATERIAL DESCRI	PTION:	Cementitious Ell	oows		
MATERIAL LOCATION	ON:	Mechanical Roor	n		
MATERIAL QUANTI	TY:	75		MATERIAL UNITS:	LF
DAMAGE QUANTIT	Y:	5		DAMAGE UNITS:	LF
nanagement planner original inspection of t he following recomme	to review the above lendations.	the results of the in identified homogen	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropriate respons	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Repair					
Comments:					
Management Plan	ner's Sigr	nature:		Date: <u>10/14/2</u>	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: C1

MATERIAL DESCRIPTION: Mag Block Pipe Insulation

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

**ACBM** 

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Mechanical Room

MATERIAL QUANTITY: 30 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

COMMENTS: 4 LF of Damge Repaired

Inspector's Signature:		Date:	09/17/2019	
	<del>-</del>	_		

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

23641

BUIDLING ID: 3870

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	John Fenn	
SCHOOL NAME:	Smith S	School	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 1	03rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	C1			
MATERIAL DESCRI	PTION:	Mag Block Pi	pe Insulation		
MATERIAL LOCATION	ON:	Mechanical R	oom		
MATERIAL QUANTI	TY:	30		MATERIAL UNITS:	LF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	LF
management planner original inspection of the the following recomment	to review he above endations	the results of th identified homo	of the Asbestos Hazard Emergency e inspection and assessment and re geneous area has been reviewed in	ecommend appropriate res	ponse actions. The
The RESPONSE AC	TION rec	ommendation is	:		
Repair					
Comments:					
Management Plan	ner's Sig	nature:		Date: <u>10/14</u>	/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: C2

MATERIAL DESCRIPTION: Magblock Joint Insulation

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: 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: Mechanical Engineer Storage

MATERIAL QUANTITY: 10 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

23641

BUIDLING ID: 3870

John Fenn

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	SCHOOL NAME: Smith School		REVIEW DATE:	10/14/2019		
ADDRESS:	744 E 10	3rd Street	IDPH LICENSE NO:	100-11070		
HOMOGENEOUS AF	REA:	C2				
MATERIAL DESCRIP	PTION:	Magblock Joint I	nsulation			
MATERIAL LOCATIO	DN:	Mechanical Engi	neer Storage			
MATERIAL QUANTIT	ΓΥ:	10		MATERIAL UNITS:	LF	
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	LF	
n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The triginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.						
The RESPONSE AC	TION reco	ommendation is:				
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:		Date:	2019	
					_	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION: Insulation Cloth

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: Mechanical Room

MATERIAL QUANTITY: 4 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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nspector's Signature:		_ Date:	09/17/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

Chicago Public Schools UNIT NUMBER:

LEA NAME:

Chicago, Illinois		MANAGEMENT PLANNER:	John Fenn		
SCHOOL NAME:	Smith S	School	REVIEW DATE:	10/14/2019	
ADDRESS:	744 E 1	03rd Street	IDPH LICENSE NO:	100-11070	
HOMOGENEOUS A	REA:	D			
MATERIAL DESCRIPTION:		Insulation Clo	oth		
MATERIAL LOCATI	ON:	Mechanical R	oom		
MATERIAL QUANT	ITY:	4		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recomm	to review the above endations	the results of the identified homo.	of the Asbestos Hazard Emergency e inspection and assessment and re geneous area has been reviewed in	ecommend appropriate res	ponse actions. The
The RESPONSE AC	CTION rec	ommendation is	:		
Follow O&M Plan					
Comments:					
Comments.					
Management Plan	ner's Sig	nature:		Date: <u>10/14/</u>	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: F

MATERIAL DESCRIPTION: Cementitious Duct Insulation

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

**ACBM** 

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON: Deterioration

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Mechanical Room and Kitchen Area

MATERIAL QUANTITY: 300 MATERIAL UNITS: SF

DAMAGE QUANTITY: 3 DAMAGE UNITS: SF

Inspector's Signature:	Date:	09/17/2019

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

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TEM Environmental, Inc. 2019 AHERA REINSPECTION

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Inspector Assessment Form (New Homogeneous Area)**

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 36

MATERIAL DESCRIPTION: Vinyl Tan Wood Floor

MATERIAL LOCATION: Gym

MATERIAL QUANTITY: 4800 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 REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

BUIDLING ID: 3870

UNIT NUMBER:

Chicago Public Schools

LEA NAME:

CITY/STATE:	Chicago, Illinois	3	MANAGEMENT PL	ANNER:	John Fenn			
SCHOOL NAME:	Smith School		REVIEW DATE:		10/14/2019			
ADDRESS: 744 E 103rd Stree		eet	IDPH LICENSE NO	:	100-11070			
HOMOGENEOUS A	AREA:	36						
MATERIAL DESCR	IPTION:	Vinyl Tan	Wood Floor					
MATERIAL LOCATI	ON:	Gym						
MATERIAL QUANT	ITY:	4800		MATERIAL	UNITS:		SF	
DAMAGE QUANTIT	Y:	0		DAMAGE U	NITS:		SF	
management planne	er to review the res ove identified hom	sults of the i	f the Asbestos Hazar nspection and assess rea has been reviewe	sment and re	commend app	ropriate resp	onse actions	. The original
The RESPONSE AC	CTION recommend	dation is:						
COMMENTS:								
Management Plar	nner's Signature:				Date	e: 10/14/20	019	
-	-				<del></del>			<del></del>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### **Inspector Assessment Form (New Homogeneous Area)**

LEA NAME: Chicago Public Schools UNIT NUMBER: 23641 BUIDLING ID: 3870

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Mallory Jones

SCHOOL NAME: Smith School INSPECTION DATE: 9/17/2019

ADDRESS: 744 E 103rd Street IDPH LICENSE NO: 100-11070

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 37

MATERIAL DESCRIPTION: Plaster

MATERIAL LOCATION: Throughout 1st Floor

MATERIAL QUANTITY: 50000 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: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	 Date:	09/17/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23641

UNIT NUMBER:

BUIDLING ID: 3870

**Chicago Public Schools** 

LEA NAME:

CITY/STATE:	Chicago, Illinois		MANAGEMENT PL	ANNER:	John Fenn		
SCHOOL NAME:	Smith School		REVIEW DATE:		10/14/2019		
ADDRESS:	744 E 103rd Stre	et	IDPH LICENSE NO	:	100-11070		
HOMOGENEOUS A	AREA:	37					
MATERIAL DESCRIPTION: Plaste		Plaster					
MATERIAL LOCATI	ON:	Throughout	1st Floor				
MATERIAL QUANT	ITY:	50000		MATERIAL U	JNITS:	SF	
DAMAGE QUANTIT	Y:	0		DAMAGE UN	NITS:	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 AC	CTION recommend	dation is:					
COMMENTS:							
COMMENTO.							
Management Plar	nner's Signature:				Date:	10/14/2019	

## APPENDIX B

## **Inspector and Management Planner Licenses**

# CERTIFICATE OF ACHIEVEMENT **ASBESTOS ABATEMENT**

This is to certify that	MALLORY L. JONES	
examination on 03/18/2019	INSPECTOR'S REFRESHER course and with a minimum score of 70% or better.	Training was in accordance
with U.S. E.P.A. 40 CFR 763 S	Subpart E, Appendix C, Asbestos Containi	ng Materials in Schools:
Model Accreditation Plan, TSC	CA II, Authorized by both AHERA & ASF	IARA.
03/18/2019	PUBLIC HEALTH & SAFET	
Course Dates:	Environmental and Occupational Services 37 S. Arkland Ava., Cheego, IL 60607 www.palk	Office: 312-491-0081 Fac: 312-421-2901
03/18/2020	1	
Expires:	- n Rungs hild	
1903BIR10		Phone: 312-491-0081
Certificate Number:	Director of Training Nicholas J. Peneff	
	<b>Doctor of Public Health</b>	FORM # A-010B

## COPY OF THE ASBESTOS PROFESSIONAL LICENSE

## Front of License

## Back of License



ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS

TC EXPIRES

SUPERVISOR/WORKER

4/9/2019

**INSPECTOR** 

3/19/2019

**ID NUMBER** 

ISSUED

**EXPIRES** 

4/9/2019

100 - 11070

3/6/2019

05/15/2020

AIR SAMPLING PROFESSIONAL

PROJECT MANAGER

MALLORY JONES
524 HOMELAND ROAD
MATTESON, IL 60443

Environmental Health



Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid
training course certificate.



# 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



# 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

100 - 09786

ISSUED

4/11/2019

**EXPIRES** 

05/15/2020

MANAGEMENT PLANNER

AIR SAMPLING PROFESSIONAL

3/19/2020

PROJECT MANAGER

3/18/2020

JOHN H FENN 2829 N TROY ST CHICAGO, IL 60618

Environmental Health



Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid

training course certificate.

## APPENDIX C

## **Laboratory Accreditations**

## APPENDIX D

## **Laboratory Results**

## APPENDIX E

## Chain of Custody Forms

## **Three-Year Reinspection Key to Terms**

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