

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

SECTION I

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER: 14-016-2990-2768
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



10/1/2019

Signature of Designated Person

Date

SECTION III

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

School building has been sold. Date of Sale: _____

School has been closed. Date closed: _____

School building has been demolished. Date: _____

School building is asbestos free since last reinspection: _____

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

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

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

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

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
Address: 744 E 103rd Street
IDPH ID: 14-016-2990-2768
Contact:

Unit: 23641
Chicago, IL, 60628
Building ID: 3870
Phone:

Region: 06

2. Description of Facility

Original Construction: 1973
Total Square Footage: 76920
Current Occupancy: 343

Additional Construction:
No of Floors: 2

3. LEA Designated Person

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

Phone: (773) 553-3197

4. Managing Environmental Consultant

MEC: TEM Environmental, Inc.
Contact: Steven Geneser
Address 174 N. Brandon Drive
Glendale Heights, IL, 60139
Phone: 630-790-0880

Fax: 630-790-0882

5. Inspector

Inspector Name: Mallory Jones

Inspector IDPH license # 100-11070

Signature:
Date: 9/17/2019

6. Management Planner

Management Planner Name: John Fenn

Management Planner IDPH license # 100-09786

Signature:
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 Grey Speckled Floor Tile Mastic
18	12x12 Dark Blue Floor Tile
19	12x12 Dark Blue Floor Tile Mastic
20	12x12 Light Blue Floor Tile
21	12x12 Light Blue Floor Tile Mastic
24	Spray-On Fire Proofing (I-Beams)
25	Blue Stair Treads
25A	Dark Blue Vinyl Stair Tread Adhesive
26	Brown Ceramic Tile Grout
27	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
A	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. Touch and visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
5. Identify any condition changes that may affect Hazard ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

IV. ABATEMENT HISTORY

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

Abatement Dates:

V. REASSESSMENTS AND RECOMMENDATIONS

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

VI. CONCLUSIONS

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

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

Table I
Inspector's Reinspection Findings

Chicago Public Schools

School 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

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 Speckled 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 Speckled 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 Speckled 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

Chicago Public Schools

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

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

Chicago Public Schools

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

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
25A	Dark Blue Vinyl Stair Tread Adhesive	660	SF	Stairways	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
26	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
27	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
28	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
29	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
30	1'x1' White Fissured Ceiling Tile	60,000	SF	Throughout Facility	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
31	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
32	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
33	Gray Carpet Adhesive	3,200	SF	Library and Reading Room	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
34	Gray Ceramic Tile Grout	120	SF	Washrooms by Library & Vestibule	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
35	Gray Ceramic Tile Adhesive	120	SF	Washrooms by Library & Vestibule	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
36	Vinyl Tan Wood Floor	4,800	SF	Gym	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
37	Plaster	50,000	SF	Throughout 1st Floor	ASSUMED	MISC	Y	NONE	0		Yes	ACBM with the potential for damage		LOW
A	Cementitious Elbows	75	LF	Mechanical Room	ASSUMED	TSI	Y	NONE	5		Yes	ACBM with the potential for damage	3	LOW
C1	Mag Block Pipe Insulation	30	LF	Mechanical Room	CHR	TSI	Y	NONE	0		No	Damaged or significantly damaged		LOW

Chicago Public Schools

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

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

Chicago Public Schools

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	

Chicago Public Schools

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

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	
A	5 LF of Damage Repaired
C1	4 LF of Damage Repaired
C2	
D	
F	

Chicago Public Schools

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

Table II

Management Planner's Review

Chicago Public Schools

School Smith School
Address 744 E 103rd Street

Unit 23641
Chicago, IL, 60628

Building ID 3870
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
01A	12x12 Tan & Beige Floor Tile	5,000	SF	Gym, Library (Under Carpet), Engineer's Office & Storage Room, 2nd Floor Locker Rooms	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
01B	12x12 Taupe Speckled Floor Tile	600	SF	Park District Area	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
01C	12x12 Off-White Speckled Floor Tile ABATED 2012			ABATED 2012	Abated	MISC					
01D	12x12 Brown Speckled Floor Tile	192	SF	Kitchen Storage	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
05B	12x12 Taupe Speckled Floor Tile Mastic	600	SF	Park District Area	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
06A	Dark Brown Vinyl Baseboard	390	LF	1st & 2nd Floor Corridors, RR, Perimeter Outside	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
06B	Brown Vinyl Baseboard	855	LF	1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
06C	Gray Vinyl Baseboard	124	LF	1st Floor Library Work Room, Kitchen, and Office Near Vault	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
06D	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
07A	Dark Brown Vinyl Baseboard Mastic	390	LF	1st & 2nd Floor Corridors, RR, perimeter outside	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
07B	Brown Vinyl Baseboard Mastic	855	LF	1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
07C	Gray Vinyl Baseboard Mastic	124	LF	1st Floor Library Work Room, Kitchen, Office Near Vault	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
07D	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
08	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
11	Furnace Intake Gasket	16	SF	Mechanical Room	Assumed	TSI	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12	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
13	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
14	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

Chicago Public Schools

School Smith School
Address 744 E 103rd Street

Unit 23641
Chicago, IL, 60628

Building ID 3870
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
				Lobby Area (Area used by Park Distric)							
16	12x12 Grey Speckled Floor Tile Mastic	600	SF	1st Floor Storage Room & Washrooms Lobby Area (Area used by Park Distric)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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 Classrooms & Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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 Tiles	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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 Facility	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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' Washrooms, 2nd Floor Multi-Purpose Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
29	Gray Ceramic Wall Tile Adhesive	1,862	SF	1st and 2nd Floor Boys' & Girls' Washrooms, 2nd Floor Multi-Purpose Room	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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

Chicago Public Schools

School Smith School
Address 744 E 103rd Street

Unit 23641
 Chicago, IL, 60628

Building ID 3870
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
37	Plaster	50,000	SF	Throughout 1st Floor	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	
A	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	1 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 friable thermal system insulating ACBM	Repair

Chicago Public Schools

School Smith School
Address 744 E 103rd Street

Unit 23641
 Chicago, IL, 60628

Building ID 3870
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.
 174 N. Brandon Drive Glendale Heights, IL, 60139
 Phone: 630-790-0880 Fax: 630-790-0882

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

Review Date	10/14/2019
Manager Planner Name	John Fenn
100-09786	5/15/2020
Manager IDPH License No/Expiration	

HA Number	Management Comments
01A	
01B	
01C	
01D	
05A	
05B	
05C	
05D	
06A	
06B	
06C	
06D	
07A	
07B	
07C	
07D	
08	
11	
12	
13	
14	
15	
16	
17	
18	

Chicago Public Schools

School Smith School
Address 744 E 103rd Street

Unit 23641
Chicago, IL, 60628

Building ID 3870
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

HA Number	Management Comments
19	
20	
21	
24	
25	
25A	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
A	
C1	
C2	
D	
F	

Chicago Public Schools

School Smith School
Address 744 E 103rd Street

Unit 23641
Chicago, IL, 60628

Building ID 3870
Region 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

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

Chicago Public Schools

TEM Environmental, Inc.

2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **01A**
MATERIAL DESCRIPTION: **12x12 Tan & Beige Floor Tile**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **01B**
MATERIAL DESCRIPTION: **12x12 Taupe Specked Floor Tile**
MATERIAL LOCATION: **Park District Area**
MATERIAL QUANTITY: **600** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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: **01C**
MATERIAL DESCRIPTION: **12x12 Off-White Speckled Floor Tile ABATED 2012**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Abated** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **ABATED 2012**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **ABATED 2012**

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **01C**

MATERIAL DESCRIPTION: **12x12 Off-White Speckled Floor Tile ABATED 2012**

MATERIAL LOCATION: **ABATED 2012**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **01D**
MATERIAL DESCRIPTION: **12x12 Brown Specked Floor Tile**
MATERIAL LOCATION: **Kitchen Storage**
MATERIAL QUANTITY: **192** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **05A**
MATERIAL DESCRIPTION: **12x12 Tan and Beige Floor Tile Mastic**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **05B**
MATERIAL DESCRIPTION: **12x12 Taupe Specked Floor Tile Mastic**
MATERIAL LOCATION: **Park District Area**
MATERIAL QUANTITY: **600** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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: **05C**
MATERIAL DESCRIPTION: **12x12 Off-White Speckled Floor Tile Mastic ABATED 2012**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Abated** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **ABATED 2012**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **ABATED 2012**

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **05C**
MATERIAL DESCRIPTION: **12x12 Off-White Speckled Floor Tile Mastic ABATED 2012**
MATERIAL LOCATION: **ABATED 2012**
MATERIAL QUANTITY: MATERIAL UNITS:
DAMAGE QUANTITY: DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **05D**
MATERIAL DESCRIPTION: **12x12 Brown Speckled Floor Tile Mastic**
MATERIAL LOCATION: **Kitchen Storage**
MATERIAL QUANTITY: **192** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **1st Floor Office Area, Gym, Library, 2nd Floor Book Storage Area**
MATERIAL QUANTITY: **855** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **06B**
MATERIAL DESCRIPTION: **Brown Vinyl Baseboard**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **06C**
MATERIAL DESCRIPTION: **Gray Vinyl Baseboard**
MATERIAL LOCATION: **1st Floor Library Work Room, Kitchen, and Office Near Vault**
MATERIAL QUANTITY: **124** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **06D**
MATERIAL DESCRIPTION: **Black Vinyl Baseboard**
MATERIAL LOCATION: **1st Floor Lecture Room**
MATERIAL QUANTITY: **58** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **07A**
MATERIAL DESCRIPTION: **Dark Brown Vinyl Baseboard Mastic**
MATERIAL LOCATION: **1st & 2nd Floor Corridors, RR, perimeter outside**
MATERIAL QUANTITY: **390** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

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** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **07C**
MATERIAL DESCRIPTION: **Gray Vinyl Baseboard Mastic**
MATERIAL LOCATION: **1st Floor Library Work Room, Kitchen, Office Near Vault**
MATERIAL QUANTITY: **124** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **07D**
MATERIAL DESCRIPTION: **Black Vinyl Baseboard Mastic**
MATERIAL LOCATION: **1st Floor Lecture Room**
MATERIAL QUANTITY: **58** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **08**
MATERIAL DESCRIPTION: **Drywall**
MATERIAL LOCATION: **1st Floor Health Room- East Wall**
MATERIAL QUANTITY: **120** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Mechanical Room**
MATERIAL QUANTITY: **16** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **11**
MATERIAL DESCRIPTION: **Furnace Intake Gasket**
MATERIAL LOCATION: **Mechanical Room**
MATERIAL QUANTITY: **16** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **12**
MATERIAL DESCRIPTION: **Drywall Compound**
MATERIAL LOCATION: **1st Floor Health Room- East Wall**
MATERIAL QUANTITY: **25** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **13**
MATERIAL DESCRIPTION: **2x2 Lay In Ceiling Panels**
MATERIAL LOCATION: **1st Floor Office Area**
MATERIAL QUANTITY: **1000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **14**
MATERIAL DESCRIPTION: **Metal Panel Cardboard Insulation**
MATERIAL LOCATION: **1st & 2nd Floor Classrooms**
MATERIAL QUANTITY: **14880** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **15**
MATERIAL DESCRIPTION: **12x12 Gray Speckled Floor Tile**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **16**
MATERIAL DESCRIPTION: **12x12 Grey Speckled Floor Tile Mastic**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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: **17**
MATERIAL DESCRIPTION: **Blue Carpet Mastic ABATED**
HISTORICAL AHERA DAMAGE CATEGORY
HISTORICAL DAMAGE REASON:
HISTORICAL RESPONSE ACTION:
ASBESTOS TYPE: **Abated** FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: **Room 214 (Abated)**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **ABATED**

Inspector's Signature: _____

Date: **09/17/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **17**

MATERIAL DESCRIPTION: **Blue Carpet Mastic ABATED**

MATERIAL LOCATION: **Room 214 (Abated)**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

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

The RESPONSE ACTION recommendation is:

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **18**
MATERIAL DESCRIPTION: **12x12 Dark Blue Floor Tile**
MATERIAL LOCATION: **Throughout Building, 1st & 2nd Floor Classrooms and Corridors**
MATERIAL QUANTITY: **25000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Throughout Building, 1st & 2nd Floor Classrooms & Corridors**
MATERIAL QUANTITY: **25000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **19**
MATERIAL DESCRIPTION: **12x12 Dark Blue Floor Tile Mastic**
MATERIAL LOCATION: **Throughout Building, 1st & 2nd Floor Classrooms & Corridors**
MATERIAL QUANTITY: **25000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **20**
MATERIAL DESCRIPTION: **12x12 Light Blue Floor Tile**
MATERIAL LOCATION: **Throughout Building, 1st & 2nd Floor Classrooms & Corridors**
MATERIAL QUANTITY: **25000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Throughout Building, 1st & 2nd Floor Classrooms & Corridors**
MATERIAL QUANTITY: **25000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **21**
MATERIAL DESCRIPTION: **12x12 Light Blue Floor Tile Mastic**
MATERIAL LOCATION: **Throughout Building, 1st & 2nd Floor Classrooms & Corridors**
MATERIAL QUANTITY: **25000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Throughout Building Above the Ceiling Tiles**
MATERIAL QUANTITY: **10000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **24**
MATERIAL DESCRIPTION: **Spray-On Fire Proofing (I-Beams)**
MATERIAL LOCATION: **Throughout Building Above the Ceiling Tiles**
MATERIAL QUANTITY: **10000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **25**
MATERIAL DESCRIPTION: **Blue Stair Treads**
MATERIAL LOCATION: **Stairways**
MATERIAL QUANTITY: **660** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **25A**
MATERIAL DESCRIPTION: **Dark Blue Vinyl Stair Tread Adhesive**
MATERIAL LOCATION: **Stairways**
MATERIAL QUANTITY: **660** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility**
MATERIAL QUANTITY: **1260** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **26**
MATERIAL DESCRIPTION: **Brown Ceramic Tile Grout**
MATERIAL LOCATION: **Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility**
MATERIAL QUANTITY: **1260** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **27**
MATERIAL DESCRIPTION: **Brown Ceramic Tile Adhesive**
MATERIAL LOCATION: **Boys' & Girls' Washrooms and Teachers' Washrooms Throughout Facility**
MATERIAL QUANTITY: **1260** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **28**
MATERIAL DESCRIPTION: **Gray Ceramic Wall Tile Grout**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **29**
MATERIAL DESCRIPTION: **Gray Ceramic Wall Tile Adhesive**
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**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **30**
MATERIAL DESCRIPTION: **1'x1' White Fissured Ceiling Tile**
MATERIAL LOCATION: **Throughout Facility**
MATERIAL QUANTITY: **60000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **31**
MATERIAL DESCRIPTION: **Clay Colored Ceramic Tile Grout**
MATERIAL LOCATION: **Kitchen and Kitchen Locker Room**
MATERIAL QUANTITY: **1300** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **32**
MATERIAL DESCRIPTION: **Clay Colored Ceramic Tile Adhesive**
MATERIAL LOCATION: **Kitchen and Kitchen Locker Room**
MATERIAL QUANTITY: **1300** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **33**
MATERIAL DESCRIPTION: **Gray Carpet Adhesive**
MATERIAL LOCATION: **Library and Reading Room**
MATERIAL QUANTITY: **3200** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **34**
MATERIAL DESCRIPTION: **Gray Ceramic Tile Grout**
MATERIAL LOCATION: **Washrooms by Library & Vestibule**
MATERIAL QUANTITY: **120** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 its condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**
MATERIAL LOCATION: **Washrooms by Library & Vestibule**
MATERIAL QUANTITY: **120** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **35**
MATERIAL DESCRIPTION: **Gray Ceramic Tile Adhesive**
MATERIAL LOCATION: **Washrooms by Library & Vestibule**
MATERIAL QUANTITY: **120** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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: **A**
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: _____ Date: 09/17/2019

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **A**
MATERIAL DESCRIPTION: **Cementitious Elbows**
MATERIAL LOCATION: **Mechanical Room**
MATERIAL QUANTITY: **75** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **5** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Repair

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **C1**
MATERIAL DESCRIPTION: **Mag Block Pipe Insulation**
MATERIAL LOCATION: **Mechanical Room**
MATERIAL QUANTITY: **30** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Repair

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **C2**
MATERIAL DESCRIPTION: **Magblock Joint Insulation**
MATERIAL LOCATION: **Mechanical Engineer Storage**
MATERIAL QUANTITY: **10** MATERIAL UNITS: **LF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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: **D**
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**

COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **D**
MATERIAL DESCRIPTION: **Insulation Cloth**
MATERIAL LOCATION: **Mechanical Room**
MATERIAL QUANTITY: **4** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

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**
COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUIDLING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **F**
MATERIAL DESCRIPTION: **Cementitious Duct Insulation**
MATERIAL LOCATION: **Mechanical Room and Kitchen Area**
MATERIAL QUANTITY: **300** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **3** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

Repair

Comments:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 QUANTITY: **0** DAMAGE REASON:
DAMAGE UNITS: **SF**
COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **36**
MATERIAL DESCRIPTION: **Vinyl Tan Wood Floor**
MATERIAL LOCATION: **Gym**
MATERIAL QUANTITY: **4800** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: _____ Date: **10/14/2019**

Chicago Public Schools

TEM Environmental, Inc.
2019 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING 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 QUANTITY: **0** DAMAGE REASON:
DAMAGE UNITS: **SF**
COMMENTS:

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

Chicago Public Schools

TEM Environmental, Inc. 2019 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **23641** BUILDING ID: **3870**
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **John Fenn**
SCHOOL NAME: **Smith School** REVIEW DATE: **10/14/2019**
ADDRESS: **744 E 103rd Street** IDPH LICENSE NO: **100-11070**

HOMOGENEOUS AREA: **37**
MATERIAL DESCRIPTION: **Plaster**
MATERIAL LOCATION: **Throughout 1st Floor**
MATERIAL QUANTITY: **50000** MATERIAL UNITS: **SF**
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: _____ Date: 10/14/2019

APPENDIX B

Inspector and Management Planner Licenses

CERTIFICATE OF ACHIEVEMENT

ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

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

03/18/2019

Course Dates:

03/18/2020

Expires:

1903BIR10

Certificate Number:



PUBLIC HEALTH & SAFETY inc.

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

www.public-health-safety.com

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

Director of Training

Nicholas J. Penneff

Doctor of Public Health

Phone: 312-491-0081

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	
100 - 11070	3/6/2019	05/15/2020	
MALLORY JONES 524 HOMELAND ROAD MATTESON, IL 60443		PROJECT MANAGER	4/9/2019
Environmental Health		AIR SAMPLING PROFESSIONAL	
		Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	

2019



OCCUPATIONAL TRAINING & SUPPLY, INC.

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

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

John Fenn

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

Course Date: 3/19/2019

Exam Date: 3/19/2019

Expiration Date: 3/19/2020

Certificate Number: BIR1903191011

A handwritten signature in black ink that reads 'Kathy DeSalvo'. The signature is written in a cursive style with a horizontal line underneath the name.

Kathy DeSalvo, Director

2019



OCCUPATIONAL TRAINING & SUPPLY, INC.

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

Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

John Fenn


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

Course Date: 3/19/2019

Exam Date: 3/19/2019

Expiration Date: 3/19/2020

Certificate Number: MPR1903191035



Kathy DeSalvo, Director

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License



ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS

TC EXPIRES

INSPECTOR

3/19/2020

ID NUMBER

ISSUED

EXPIRES

MANAGEMENT PLANNER

3/19/2020

100 - 09786

4/11/2019

05/15/2020

PROJECT MANAGER

3/18/2020

JOHN H FENN

2829 N TROY ST

CHICAGO, IL 60618

Environmental Health



AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health

This license is valid only when accompanied by a valid
training course certificate.

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

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