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

CHICAGO SCHOOL DIST 299

#### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER: 14-016-2990-2293 **SCHOOL NAME:** Kellogg School ADDRESS OF SCHOOL: 9241 S Leavitt CITY: Chicago, IL, 60620 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 3/23/2016 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 272 IDPH INSPECTOR LICENSE NUMBER: 100-19717 IDPH LICENSED INSPECTOR NAME(Please Print): Shaquille Crews IDPH MP LICENSE NUMBER: 100-09870 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Todd Huffer DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 Lander 10/1/2019 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

IL-482-1026 Revised 10.03

#### THREE-YEAR REINSPECTION

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

#### **Kellogg School**

9241 S Leavitt Chicago, IL, 60620

Unit: 23971 Building ID: 4240

IDPH ID Number: 14-016-2990-2293

#### **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

August 7, 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: 23971 Region: 06 IDPH ID:14-016-2990-2293

School: Kellogg School Building ID: 4240

Address: 9241 S Leavitt

Chicago, IL, 60620

Building Contact: Cottonaro, Matthew Contact Phone:773 587 4019

Current Building Owners: Chicago Public Schools

Review Date: 09/05/2019

Inspector: Shaquille Crews Inspector IDPH License: 100-19717

Management Planner: Todd Huffer Management Planner IDPH License: 100-09870

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

Sincerely,

TEM Environmental, Inc.

Todd Huffer 100-09870

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

To: Faculty, Staff and Parents From: Chicago Public Schools Date: August 07, 2019

RE: Kellogg School, Unit 23971

9241 S Leavitt Chicago, IL, 60620

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Kellogg 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 Kellogg 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: Kellogg School Unit: 23971 Region: 06

 Address:
 9241 S Leavitt
 Chicago, IL, 60620

 IDPH ID:
 14-016-2990-2293
 Building ID: 4240

 Contact:
 Cottonaro, Matthew
 Phone: 773 587 4019

2. Description of Facility

Original Construction: 1937 Additional Construction: 1954

Total Square Footage: 18315 No of Floors: 2

Current Occupancy: 272

3. LEA Designated Person

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

Address: 42 West Madison Street

Chicago, IL 60602

4. Managing Environmental Consultant

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

Glendale Heights, IL, 60139

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

5. Inspector

Inspector Name: Shaquille Crews

Signature:

Inspector IDPH license # 100-19717 Date: 8/7/2019

6. Management Planner

Management Planner Name: Todd Huffer

Signature:

Management Planner IDPH license # 100-09870 Date: 09/05/2019

7. Review Date:09/05/2019

8. LEA Designated Person's Acknowledgement

fluhos

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 Kellogg 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 4240:

C Aircell Pipe Insulation

H Aircell Duct Insulation

Horse Hair Duct Insulation

B. The following new homogenous areas have been identified for Building 4240:

37	Blue Carpet Mastic
38	4" Black Baseboard
38A	4" Black Baseboard Mastic
39	4" Beige Baseboard
39A	4" Beige Basebaord

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 Floor Tile
01C	12x12 Crème Floor Tile
01D	12x12 Blue Floor Tile
07C	12x12 Crème Floor Tile Mastic
07D	12x12 Blue Floor Tile Mastic
10	1x1 Acoustical Ceiling Tile Mastic
17	Brown Hardcoat Plaster
18	Brown Hardcoat Plaster
19	12x12 Blue Floor Tile
20	Blue Carpet Mastic
21	Brown Baseboard
21A	Brown Baseboard Mastic
22	2x2 Ceiling Tile
23	12"X 12" White Floor Tile
24	12"X 12" White Floor Tile Mastic
25	Vinyl Flooring Mastic
26	2'X 2' Ceiling Tile
27	Brown, Orange & Tan Patterned Ceramic Tile Grout
28	Brown, Orange & Tan Patterned Ceramic Tile
	Adhesive
29	Grey Speckled Terrazzo
30	1'x1' White Ceiling Tile
31	12x12 Tan Streaked Vinyl Floor Tile
31A	12x12 Tan Streaked Vinyl Floor Tile Mastic
32	12x12 Tan Streaked Vinyl Floor Tile
32A	12x12 Tan Streaked Vinyl Floor Tile Mastic
33	12x12 Blue Streaked Vinly Floor Tile
33A	12x12 Blue Streaked Vinyl Floor Tile Mastic
34	12x12 Blue Streaked Vinyl Floor Tile
34A	12x12 Blue Streaked Vinyl Floor Tile Mastic
35	12x12 Yellow Vinyl Floor Tile
35A	12x12 Yellow Vinyl Floor Tile Mastic
36	12x12 Gray Vinyl Floor Tile
36A	12x12 Gray Vinyl Floor Tile Mastic
37	Blue Carpet Mastic
38	4" Black Baseboard
38A	4" Black Baseboard Mastic
39	4" Beige Baseboard
39A	4" Beige Basebaord
Ī	Horse Hair Duct Insulation
S	Horsehair Duct Insulation

The following areas were deemed to be inaccessible:

07C	12x12 Crème Floor Tile Mastic
07D	12x12 Blue Floor Tile Mastic
08B	12x12 Taupe Floor Tile Mastic
10	1x1 Acoustical Ceiling Tile Mastic
17	Brown Hardcoat Plaster
18	Brown Hardcoat Plaster
20	Blue Carpet Mastic
22	2x2 Ceiling Tile
24	12"X 12" White Floor Tile Mastic
28	Brown, Orange & Tan Patterned Ceramic Tile
	Adhesive
31A	12x12 Tan Streaked Vinyl Floor Tile Mastic
32A	12x12 Tan Streaked Vinyl Floor Tile Mastic
33A	12x12 Blue Streaked Vinyl Floor Tile Mastic
34A	12x12 Blue Streaked Vinyl Floor Tile Mastic
35A	12x12 Yellow Vinyl Floor Tile Mastic
36A	12x12 Gray Vinyl Floor Tile Mastic
37	Blue Carpet Mastic
38A	4" Black Baseboard Mastic
С	Aircell Pipe Insulation
1	Horse Hair Duct Insulation
L	Aircell Pipe Insulation
M	Aircell Joints
N	Cardboard Pipe Insulation
0	Cardboard joints
S	Horsehair Duct Insulation
T	Mag 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 Shaquille Crews, IDPH License # 100-19717. The Management Plan was updated by Todd Huffer, IDPH License # 100-09870. Inspector and Management Planner Licenses are included in Appendix B.

#### III. METHODOLOGY

Tasks performed on-site included the following:

- 1. Review current management plan, identify HA(s) and extract appropriate information.
- 2. Examine and verify abatement records.
- 3. Touch and visually and physically reinspect and reassess the condition of all friable known or assumed ACBM.
- 4. Touchand visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
- 5. Identify any condition changes that may affect Hazard ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
- 6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
- 7. Tabulate reinspection findingsand 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 Kellogg School Building 4240 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. Atimely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

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

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

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
01A	12x12 Orange Speckled Floor Tile ABATED			1937 Building- 1st & 2nd Floor Corridors	ABATED	MISC		None						Low
01B	12x12 Taupe Floor Tile	500	SF	Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103 - Abated)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
01C	12x12 Crème Floor Tile	690	SF	Room 200	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
01D	12x12 Blue Floor Tile	1,005	SF	Room 201 (202, Teacher's Lounge- Abated)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
02	White Hardcoat Plaster			1937 Building Walls	NO_ACBM	SURFACE								
06	Hardcoat Plaster			1954 Addition- Walls	NO_ACBM	SURFACE								
07A	12x12 Orange Speckled Floor Tile Mastic ABATED			1937 Building- 1st & 2nd Floor Corridor	ABATED	MISC		None						Low
07B	12x12 Taupe Floor Tile Mastic	500	SF	Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103- Abated))	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07C	12x12 Crème Floor Tile Mastic	690	SF	Room 200	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07D	12x12 Blue Floor Tile Mastic	1,005	SF	Rooms 201 (202, Teachers' Lounge- Abated)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
08A	12x12 Orange Speckled Floor Tile Mastic ABATED			1954 Addition- 1st & 2nd Floor Corridors	ABATED	MISC		None						Low
08B	12x12 Taupe Floor Tile Mastic	600	SF	Room 205, Lunchroom Office, Stage Wings	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
09A	12x12 Orange Speckled Floor Tile ABATED			1954 Addition- 1st & 2nd Floor Corridors	ABATED	MISC		None						
09B	12x12 Taupe Floor Tile	600	SF	Room 205, Lunchroom Office, Stage Wings	CHR	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
10	1x1 Acoustical Ceiling Tile Mastic	1,000	SF	Library	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
11	9x9 Black Floor Tile (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	ABATED	MISC		None						
12	9x9 Red Floor Tile (under existing Floor			1937 Building- 2nd	ABATED	MISC		None						Low

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

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174 N. Brandon Drive Glendale Heights, IL, 60139

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

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
	Tile) ABATED			Floor Corridor										
13	9x9 Black Floor Tile Mastic (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	ABATED	MISC		None						Low
14	9x9 Red Floor Tile Mastic (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	ABATED	MISC		None						Low
15	Interior Window Glazing ABATED 2002			1937 Building- All Windows	ABATED	MISC								
16	Interior Window Glazing ABATED 2002			1954 Addition- All Windows	ABATED	MISC								
17	Brown Hardcoat Plaster	23,200	SF	1937 Building- Walls	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
18	Brown Hardcoat Plaster	8,400	SF	1954 Addition- Walls	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
19	12x12 Blue Floor Tile	2,000	SF	Room 102	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	Blue Carpet Mastic	1,000	SF	Main Office, Principal's Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
21	Brown Baseboard	14	LF	Principal's Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
21A	Brown Baseboard Mastic	14	LF	Principal's Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
22	2x2 Ceiling Tile	2,100	SF	Gym	ASSUMED	MISC	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
23	12"X 12" White Floor Tile	3,500	SF	Mobile Unit- Rooms 001, 002, 003, 004, Corridor, Water Heater Closet, Closets	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
24	12"X 12" White Floor Tile Mastic	3,500	SF	Mobile Unit- Rooms 001, 002, 003, 004, Corridor, Water Heater Closet, Closets	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
25	Vinyl Flooring Mastic	1,000	SF	Mobile Unit- Washrooms	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
26	2'X 2' Ceiling Tile	3,500	SF	Throughout Mobile Unit	ASSUMED	MISC	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
27	Brown, Orange & Tan Patterned Ceramic Tile Grout	2,408	SF	1st & 2nd Floor Girls' & Boys' Washrooms, Gym Washrooms, West- Northeast-Southeast	ASSUMED	MISC	N	LOC	6		No	ACBM with the potential for damage		LOW

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
28	Brown, Orange & Tan Patterned Ceramic Tile Adhesive	2,408	SF	& Gym Entrances  1st & 2nd Floor Girl's & Boy's Washrooms, Gym Washrooms, West- Northeast-Southeast & Gym Entrances	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
29	Grey Speckled Terrazzo	1,000	SF	North & South Stairwells	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
30	1'x1' White Ceiling Tile	3,624	SF	2nd Floor Library	ASSUMED	MISC	Y	NONE	0		No	ACBM with the potential for damage		LOW
31	12x12 Tan Streaked Vinyl Floor Tile	1,800	SF	1937 Building- 1st Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
31A	12x12 Tan Streaked Vinyl Floor Tile Mastic	1,800	SF	1937 Building- 1st Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
32	12x12 Tan Streaked Vinyl Floor Tile	350	SF	1937 Building- 1st Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the		MODERATE
32A	12x12 Tan Streaked Vinyl Floor Tile Mastic	350	SF	1954 Addition- 1st Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
33	12x12 Blue Streaked Vinly Floor Tile	7,000	SF	1937 Building- 2nd Floor Corridor, Room 100, 101, 102, 103, 104, 105, 200, 201, 201B, 203, 204	ASSUMED	MISC	N	LOC	4		No	ACBM with the potential for damage		MODERATE
33A	12x12 Blue Streaked Vinyl Floor Tile Mastic	2,600	SF	1937 Building- 2nd Floor Corridor, Rooms 100, 101, 102, 103, 104, 105, 200, 201, 201B, 203, 204	ASSUMED	MISC	N	LOC	4		No	ACBM with the potential for damage		LOW
34	12x12 Blue Streaked Vinyl Floor Tile	2,500	SF	1954 Addition- 2nd Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
34A	12x12 Blue Streaked Vinyl Floor Tile Mastic	2,500	SF	1954 Addition- 2nd Floor Corridor	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
35	12x12 Yellow Vinyl Floor Tile	150	SF	Teachers' Lounge	ASSUMED	MISC	N	NONE	0		No	ACBM with the		MODERATE
35A	12x12 Yellow Vinyl Floor Tile Mastic	150	SF	Teachers' Lounge	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
36	12x12 Gray Vinyl Floor Tile	500	SF	Room 202 & Stairs to Stage	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
36A	12x12 Gray Vinyl Floor Tile Mastic	500	SF	Room 202 & Stairs to Stage	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
37	Blue Carpet Mastic	1,000	SF	Principal's & Assistant Principal's	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt Region 06

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**Inspector's Reinspection Findings Table 1** 

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
				Offices										
38	4" Black Baseboard	300	LF	Gymnasium	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
38A	4" Black Baseboard Mastic	300	LF	Gymnasium	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
39	4" Beige Baseboard	3,000	LF	Mobile Unit	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
39A	4" Beige Basebaord	3,000	LF	Mobile Unit	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
С	Aircell Pipe Insulation	1,132	LF	1937 Building- Basement	CHR	TSI	Y	DIST	7		Yes	Damaged or significantly damaged friable thermal system insulating ACBM		MODERATE
D	Aircell Joints	152	LF	1937 Building- Basement	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		MODERATE
E	Cardboard Pipe Insulation	800	LF	1954 Building- Crawlspace (No Access)	CHR	TSI	Y	None	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
F	Cardboard Joints	84	FITTING	1937 Building- Basement	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		MODERATE
G	Mag Block Pipe Insulation	35	LF	1937 Building- Basement	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		MODERATE
Н	Aircell Duct Insulation	800	SF	1937 Building- Basement	CHR	TSI	Y	DIST	10		Yes	Damaged or significantly damaged friable thermal system insulating ACBM	5	MODERATE
I	Horse Hair Duct Insulation	600	SF	1937 Building- Basement	ASSUMED	TSI	Y	LOC	2		Yes	Damaged or significantly damaged friable thermal system insulating ACBM		LOW
K	Insulation in Fire Rated Doors	6	EA	Gym & Basement	CHR	TSI	N	NONE	0		No	ACBM with the potential for damage		LOW
L	Aircell Pipe Insulation	80	LF	1954 Addition- Basement	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		MODERATE
М	Aircell Joints	16	FITTING	1954 Addition- Basement	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		MODERATE
N	Cardboard Pipe Insulation	20	LF	1937 Building- Basement	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		MODERATE
0	Cardboard joints	5	FITTING	1954 Addition- Basement	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
P	Incinerator Insulation		1	1937 Building-	NO ACBM	TSI	1							

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174 N. Brandon Drive Glendale Heights, IL, 60139

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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
				Basement										
Q	Boiler Gasket ABATED 2002			1937 Building- Basement	ABATED	TSI								
R	Boiler Brick ABATED 2002			1937 Building- Basement	ABATED	TSI								
S	Horsehair Duct Insulation	140	SF	1954 Addition- Basement	ASSUMED	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
Т	Mag Duct Insulation	4	SF	1937 Building- Crawlspace (No Access)	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt 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 8/7/2019

Inspector Name Shaquille Crews

<u>100-19717</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

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

HA Number:	Inspector Comments:
01A	
01B	ABATED From Rooms 200, 201, 201B, 203, 100, 101 & 103
01C	Material Not Observed 2019
01D	ABATED From Room 202 & Teachers' Lounge
02	
06	
07A	
07B	ABATED From Rooms 200, 201, 201B, 203, 100, 101 & 103
07C	Not observed 2019
07D	ABATED from Room 202 & Teachers' Lounge
08A	
08B	
09A	
09B	
10	Not Observed 2019
11	
12	
13	
14	
15	
16	
17	
18	

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA Number:	Inspector Comments:
19	
20	
21	Not Observed 2019
21A	Not Observed 2019
22	
23	
24	
25	
26	
27	Approximately 6 SF of Damage
28	
29	
30	
31	
31A	
32	
32A	
33	Approximately 4 SF of Damage to Tile in Room 101
33A	Approximately 4 SF of Damaged Tile in Room 101
34	
34A	
35	Material was Not Observed. There is currently Ceramic Tile in the Teachers' Longe
35A	Material was Not Observed. There is currently Ceramic Tile in the Teachers' Longe
36	
36A	
37	
38	
38A	
39	

School Kellogg School Unit 23971 Building ID 4240 Address 9241 S Leavitt Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA Number:	Inspector Comments:
39A	
С	7 LF of Damage Throughout Basement & Crawlspace, Tears and Esposed Ends
D	
Е	
F	
G	
Н	Approximately 10 SF of Aircell Duct Insulation is Damaged Throughout Basement,
	with tears and exposed areas where it has been cut into
1	There is approximately 2 SF of Damage within the Crawlspace
K	
L	
M	
N	
0	
Р	
Q	
R	
S	
Т	

### Table II

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

SchoolKellogg SchoolUnit23971Building ID4240

Address9241 S LeavittChicago, IL, 60620Region06

#### **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

	Lucius de	1		I 88 ( 1 11 (1			<u> </u>			Therits Summanized at the	
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Type	Category		Quantity	Units		
01A	12x12 Orange Speckled Floor Tile ABATED			1937 Building- 1st & 2nd Floor	Abated	MISC					
				Corridors							
01B	12x12 Taupe Floor Tile	500	SF	Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103 -Abated)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
01C	12x12 Crème Floor Tile	690	SF	Room 200	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
01D	12x12 Blue Floor Tile	1,005	SF	Room 201 (202, Teacher's Lounge- Abated)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
02	White Hardcoat Plaster			1937 Building Walls	No ACBM	SURFACE					
06	Hardcoat Plaster			1954 Addition- Walls	No ACBM	SURFACE					
07A	12x12 Orange Speckled Floor Tile Mastic ABATED			1937 Building- 1st & 2nd Floor Corridor	Abated	MISC					
07B	12x12 Taupe Floor Tile Mastic	500	SF	Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103- Abated))	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
07C	12x12 Crème Floor Tile Mastic	690	SF	Room 200	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
07D	12x12 Blue Floor Tile Mastic	1,005	SF	Rooms 201 (202, Teachers' Lounge- Abated)	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08A	12x12 Orange Speckled Floor Tile Mastic ABATED			1954 Addition- 1st & 2nd Floor Corridors	Abated	MISC					
08B	12x12 Taupe Floor Tile Mastic	600	SF	Room 205, Lunchroom Office, Stage Wings	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
09A	12x12 Orange Speckled Floor Tile ABATED			1954 Addition- 1st & 2nd Floor Corridors	Abated	MISC					
09B	12x12 Taupe Floor Tile	600	SF	Room 205, Lunchroom Office, Stage Wings	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
10	1x1 Acoustical Ceiling Tile Mastic	1,000	SF	Library	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
11	9x9 Black Floor Tile (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	Abated	MISC					
12	9x9 Red Floor Tile (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	Abated	MISC					
13	9x9 Black Floor Tile Mastic (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	Abated	MISC					
14	9x9 Red Floor Tile Mastic (under existing Floor Tile) ABATED			1937 Building- 2nd Floor Corridor	Abated	MISC					
15	Interior Window Glazing ABATED 2002			1937 Building- All Windows	Abated	MISC					
16	Interior Window Glazing ABATED 2002			1954 Addition- All Windows	Abated	MISC					

SchoolKellogg SchoolUnit23971Building ID4240

Address 9241 S Leavitt Chicago, IL, 60620 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

НА	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
	Waterial Description			Material Location			Filable			Damage Category	Response
Number		Quantity	Units	1007 D. II. II	Туре	Category		Quantity	Units	0.40044 39.99	F. II. 0011 FI
17	Brown Hardcoat Plaster	23,200	SF	1937 Building- Walls	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
18	Brown Hardcoat Plaster	8,400	SF	1954 Addition- Walls	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
19	12x12 Blue Floor Tile	2,000	SF	Room 102	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	Blue Carpet Mastic	1,000	SF	Main Office, Principal's Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
21	Brown Baseboard	14	LF	Principal's Office	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
21A	Brown Baseboard Mastic	14	LF	Principal's Office	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
22	2x2 Ceiling Tile	2,100	SF	Gym	Assumed	MISC	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
23	12"X 12" White Floor Tile	3,500	SF	Mobile Unit- Rooms 001, 002, 003, 004, Corridor, Water Heater Closet, Closets	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24	12"X 12" White Floor Tile Mastic	3,500	SF	Mobile Unit- Rooms 001, 002, 003, 004, Corridor, Water Heater Closet, Closets	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
25	Vinyl Flooring Mastic	1,000	SF	Mobile Unit- Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	2'X 2' Ceiling Tile	3,500	SF	Throughout Mobile Unit	Assumed	MISC	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
27	Brown, Orange & Tan Patterned Ceramic Tile Grout	2,408	SF	1st & 2nd Floor Girls' & Boys' Washrooms, Gym Washrooms, West- Northeast-Southeast & Gym Entrances	Assumed	MISC	No	6	SF	6 ACBM with the potential for damage	Repair
28	Brown, Orange & Tan Patterned Ceramic Tile Adhesive	2,408	SF	1st & 2nd Floor Girl's & Boy's Washrooms, Gym Washrooms, West- Northeast-Southeast & Gym Entrances	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
29	Grey Speckled Terrazzo	1,000	SF	North & South Stairwells	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
30	1'x1' White Ceiling Tile	3,624	SF	2nd Floor Library	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
31	12x12 Tan Streaked Vinyl Floor Tile	1,800	SF	1937 Building- 1st Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
31A	12x12 Tan Streaked Vinyl Floor Tile Mastic	1,800	SF	1937 Building- 1st Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32	12x12 Tan Streaked Vinyl Floor Tile	350	SF	1937 Building- 1st Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
32A	12x12 Tan Streaked Vinyl Floor Tile Mastic	350	SF	1954 Addition- 1st Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
33	12x12 Blue Streaked Vinly Floor Tile	7,000	SF	1937 Building- 2nd Floor Corridor, Room 100, 101, 102, 103, 104, 105, 200, 201, 201B, 203, 204	Assumed	MISC	No	4	SF	6 ACBM with the potential for damage	Follow O&M Plan
33A	12x12 Blue Streaked Vinyl Floor Tile Mastic	2,600	SF	1937 Building- 2nd Floor Corridor, Rooms 100, 101, 102, 103, 104, 105, 200, 201, 201B, 203, 204	Assumed	MISC	No	4	SF	6 ACBM with the potential for damage	Follow O&M Plan

SchoolKellogg SchoolUnit23971Building ID4240

Address 9241 S Leavitt Chicago, IL, 60620 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

	_			1			<u> </u>			ments Summarized at the	e Ena oi ine Report
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Туре	Category		Quantity	Units		
34	12x12 Blue Streaked Vinyl Floor Tile	2,500	SF	1954 Addition- 2nd Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
34A	12x12 Blue Streaked Vinyl Floor Tile Mastic	2,500	SF	1954 Addition- 2nd Floor Corridor	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
35	12x12 Yellow Vinyl Floor Tile	150	SF	Teachers' Lounge	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
35A	12x12 Yellow Vinyl Floor Tile Mastic	150	SF	Teachers' Lounge	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
36	12x12 Gray Vinyl Floor Tile	500	SF	Room 202 & Stairs to Stage	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
36A	12x12 Gray Vinyl Floor Tile Mastic	500	SF	Room 202 & Stairs to Stage	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
37	Blue Carpet Mastic	1,000	SF	Principal's & Assistant Principal's	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Offices							
38	4" Black Baseboard	300	LF	Gymnasium	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
38A	4" Black Baseboard Mastic	300	LF	Gymnasium	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
39	4" Beige Baseboard	3,000	LF	Mobile Unit	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
39A	4" Beige Basebaord	3,000	LF	Mobile Unit	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
С	Aircell Pipe Insulation	1,132	LF	1937 Building- Basement	Chrysotile	TSI	Yes	7	LF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
D	Aircell Joints	152	LF	1937 Building- Basement	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
E	Cardboard Pipe Insulation	800	LF	1954 Building- Crawlspace (No Access)	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
F	Cardboard Joints	84	FITTING	1937 Building- Basement	Chrysotile	TSI	Yes	0	FITTING	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
G	Mag Block Pipe Insulation	35	LF	1937 Building- Basement	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
Н	Aircell Duct Insulation	800	SF	1937 Building- Basement	Chrysotile	TSI	Yes	10	SF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
I	Horse Hair Duct Insulation	600	SF	1937 Building- Basement	Assumed	TSI	Yes	2	SF	Damaged or significantly damaged friable thermal system insulating ACBM	Repair
K	Insulation in Fire Rated Doors	6	EA	Gym & Basement	Chrysotile	TSI	No	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
L	Aircell Pipe Insulation	80	LF	1954 Addition- Basement	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
M	Aircell Joints	16	FITTING	1954 Addition- Basement	Chrysotile	TSI	Yes	0	FITTING	6 ACBM with the potential for damage	Follow O&M Plan
N	Cardboard Pipe Insulation	20	LF	1937 Building- Basement	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
0	Cardboard joints	5	FITTING	1954 Addition- Basement	Chrysotile	TSI	Yes	0	FITTING	6 ACBM with the potential for damage	Follow O&M Plan
Р	Incinerator Insulation			1937 Building- Basement	No ACBM	TSI					
Q	Boiler Gasket ABATED 2002			1937 Building- Basement	Abated	TSI					
R	Boiler Brick ABATED 2002			1937 Building- Basement	Abated	TSI					

SchoolKellogg SchoolUnit23971Building ID4240

Address 9241 S Leavitt Chicago, IL, 60620 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 raines o commente can manazea at the zina of the report										
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Туре	Category		Quantity	Units		
S	Horsehair Duct Insulation	140	SF	1954 Addition- Basement	Assumed	TSI	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
T	Mag Duct Insulation	4	SF	1937 Building- Crawlspace (No Access)	Chrysotile	TSI	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

Review Date	09/05/2019
Manager Planner Name	Todd Huffer

HA Number	Management Comments
01A	

 School
 Kellogg School
 Unit
 23971
 Building ID
 4240

 Address
 9241 S Leavitt
 Chicago, IL, 60620
 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

100-09870	5/15/2020
Manager IDPH License N	lo/Expiration

HA Number	Management Comments
01B	
01C	
01D	
02	
06	
07A	
07B	
07C	
07D	
08A	
08B	
09A	
09B	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
21A	

 School
 Kellogg School
 Unit
 23971
 Building ID
 4240

 Address
 9241 S Leavitt
 Chicago, IL, 60620
 Region
 06

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

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA Number	Management Comments  Management Comments
22	
23	
24	
25	
26	
27	patch and repair damaged area and continue O&M
28	
29	
30	
31	
31A	
32	
32A	
33	Patch & Repair damaged material and continue O&M
33A	pathc and repair damaged material and continue O&M
34	
34A	
35	Tile may be under ceramic tile
35A	
36	
36A	
37	
38	
38A	
39	
39A	

 School
 Kellogg School
 Unit
 23971
 Building ID
 4240

 Address
 9241 S Leavitt
 Chicago, IL, 60620
 Region
 06

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

#### **Management Planner's Review Table II**

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

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

HA Number	Management Comments
С	Patch & Repair damaged insulation and continue O&M
D	
E	
F	
G	
Н	Patch and Repair insulation and continue to follow O&M
I	Patch and Repair damaged material and continue O&M
K	
L	
M	
N	
0	
Р	
Q	
R	
S	
Т	

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

LEA NAME: **Chicago Public Schools UNIT NUMBER:** 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews SCHOOL NAME: **Kellogg School INSPECTION DATE:** 8/7/2019 ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION **HOMOGENEOUS AREA:** 01A MATERIAL DESCRIPTION: 12x12 Orange Speckled Floor Tile 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: Low MATERIAL LOCATION: 1937 Building- 1st & 2nd Floor Corridors MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Inspector's Signature:	Date:	08/07/2019
-1	-	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	23971	BUIDLING ID. 4240						
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer						
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019						
ADDRESS: 9241 S Leavitt		Leavitt	IDPH LICENSE NO	O:	100-19717						
HOMOGENEOUS A	REA:	01A									
MATERIAL DESCRI	PTION:	12x12 Orange S	12 Orange Speckled Floor Tile ABATED								
MATERIAL LOCATION	ON:	1937 Building- 1	937 Building- 1st & 2nd Floor Corridors								
MATERIAL QUANTI	TY:				MATERIAL UNITS:						
DAMAGE QUANTIT	Y:				DAMAGE UNITS:						
nanagement planner	to review he above endations.	the results of the in identified homoger	nspection and asses	ssment and rec	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with						
Comments:											
Management Plan	ner's Sig	nature:			Date: <u>09/05/2019</u>						

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01B

MATERIAL DESCRIPTION: 12x12 Taupe Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103 -Abated)

MATERIAL QUANTITY: 500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: ABATED From Rooms 200, 201, 201B, 203, 100, 101 & 103

Inspector's Signature:	Date:	08/07/2019
	 -	

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

### Managament Blannar Baylow Form

Management Planner Review Form								
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PI	ANNER:	Todd Huffer			
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019			
ADDRESS:	9241 S L	.eavitt	IDPH LICENSE NO	<b>)</b> :	100-19717			
HOMOGENEOUS AREA:		01B						
MATERIAL DESCRI	PTION:	12x12 Taupe Floor Tile						
MATERIAL LOCATION	ON:	Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103 -Abated)						
MATERIAL QUANTI	TY:	500			MATERIAL UNI	TS:	SF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNIT	S:	SF	
management planner original inspection of the following recomme The RESPONSE ACFOLLOW O&M Plan  Comments:	he above i endations.	dentified homogen					63.88 and 763.90 with	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01C

MATERIAL DESCRIPTION: 12x12 Crème 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

**Room 200** 

DAMAGE REASON:

MATERIAL LOCATION:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL QUANTITY: 690 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Material Not Observed 2019

nspector's Signature:		Date:	08/07/2019	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23971

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME: Kellogg School		School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	-eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	01C			
MATERIAL DESCRI	PTION:	12x12 Crème Flo	oor Tile		
MATERIAL LOCATION	DN:	Room 200			
MATERIAL QUANTI	ΓΥ:	690		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the ir identified homoger	the Asbestos Hazard Emergency R spection and assessment and reco neous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plans	ner's Siar	nature:		Date: <b>09/05/2</b>	2019
	9.				

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01D

MATERIAL DESCRIPTION: 12x12 Blue Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: 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: Room 201 (202, Teacher's Lounge- Abated)

MATERIAL QUANTITY: 1005 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: ABATED From Room 202 & Teachers' Lounge

Inspector's Signature:	D	oate:	08/07/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

**REVIEW DATE:** 

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Kellogg School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	9241 S L	eavitt	IDPH LICENSE NO:	100-19717					
HOMOGENEOUS AF	REA:	01D							
MATERIAL DESCRIF	PTION:	12x12 Blue Floor	12x12 Blue Floor Tile						
MATERIAL LOCATIO	N:	Room 201 (202, Teacher's Lounge- Abated)							
MATERIAL QUANTIT	Y:	1005		MATERIAL UNITS:	SF				
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF				
nanagement planner t	o review t ne above i	he results of the in	he Asbestos Hazard Emergency Rospection and assessment and reco eous area has been reviewed in ac	mmend appropriate r	esponse actions. The				
The RESPONSE ACT	ΓΙΟΝ reco	mmendation is:							
Follow O&M Plan									
Comments:									
Management Plann	ner's Sigr	nature:		Date: <u>09/</u>	05/2019				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

	-		•	•	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Shaquille Crew	s
SCHOOL NAME:	Kellogg School		INSPECTION DATE:	8/7/2019	
ADDRESS:	9241 S Leavitt		IDPH LICENSE NO:	100-19717	
	INFORMATION	ON FROM P	REVIOUS INSP	PECTION	
HOMOGENEOUS	AREA:	02			
MATERIAL DESC	RIPTION:	White Hardo	oat Plaster		
HISTORICAL AHE	RA DAMAGE CATEGORY				
HISTORICAL DAM	IAGE REASON:				
HISTORICAL RES	PONSE ACTION:				
ASBESTOS TYPE	:	No ACBM		FRIABLE:	
condition HAS NO	s area was re-inspected and Γ CHANGED when compare A DAMAGE CATEGORY is N:	ed to the conditions			AHERA and it's
DISTURBANCE PO	OTENTIAL:				
MATERIAL LOCAT	ΓΙΟΝ: <b>1937 B</b> u	ilding Walls			
MATERIAL QUAN	TITY:		MA	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D <i>A</i>	AMAGE UNITS:	
COMMENTS:					

Date: \_ **08/07/2019** 

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAME:	Chicago Public Sc	hools UNIT NUMBER:	23971 BUIDLING ID:	4240
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLA	NNER: Todd Huffer	
SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S Leavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA: <b>02</b>			
MATERIAL DESCRI	PTION: White Ha	rdcoat Plaster		
MATERIAL LOCATION	ON: <b>1937 Bui</b>	lding Walls		
MATERIAL QUANTI	TY:		MATERIAL UN	NITS:
DAMAGE QUANTIT	Y:		DAMAGE UNI	TS:
nanagement planner	to review the results he above identified h	of the inspection and assessr	ment and recommend approp	HERA) the LEA must select a priate response actions. The Sections 763.88 and 763.90 with
The RESPONSE AC	CTION recommendati	ion is:		
Comments:				
Management Plan	ner's Signature: _		Date:	09/05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

	-		•	•	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Shaquille Crews	S
SCHOOL NAME:	Kellogg School		INSPECTION DATE:	8/7/2019	
ADDRESS:	9241 S Leavitt		IDPH LICENSE NO:	100-19717	
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	06			
MATERIAL DESCR	RIPTION:	Hardcoat PI	aster		
HISTORICAL AHEI	RA DAMAGE CATEGORY				
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		No ACBM		FRIABLE:	
condition HAS NOT	DTENTIAL:	d to the conditions			AHERA and it's
MATERIAL QUANT		uition- wans	M	ATERIAL UNITS:	
DAMAGE QUANTI				AMAGE UNITS:	
COMMENTS:					

Date: \_ **08/07/2019** 

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID: 4240
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019
ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NC	):	100-19717
HOMOGENEOUS A	REA:	06			
MATERIAL DESCRI	PTION:	Hardcoat Plaste	•		
MATERIAL LOCATION	ON:	1954 Addition- V	Valls		
MATERIAL QUANTI	TY:				MATERIAL UNITS:
DAMAGE QUANTIT	Y:				DAMAGE UNITS:
nanagement planner	to review the above	the results of the ir identified homoger	spection and assess	sment and reco	Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION reco	ommendation is:			
Comments:					
Management Plan	ner's Sig	nature:			Date: <u>09/05/2019</u>

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: INSPECTION DATE: **Kellogg School** 8/7/2019 ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION 07A **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 Orange Speckled Floor Tile Mastic ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** Low MATERIAL LOCATION: 1937 Building- 1st & 2nd Floor Corridor MATERIAL UNITS: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	23971	BUIDLING ID. 4240	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PI	LANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO	<b>)</b> :	100-19717	
HOMOGENEOUS AI	REA:	07A				
MATERIAL DESCRI	PTION:	12x12 Orange S	peckled Floor Tile	Mastic ABATE	ED	
MATERIAL LOCATION	ON:	1937 Building- 1	st & 2nd Floor Cor	ridor		
MATERIAL QUANTI	ΓY:				MATERIAL UNITS:	
DAMAGE QUANTITY	Y:				DAMAGE UNITS:	
management planner	to review the above above above.	the results of the ir identified homoger	spection and asses	sment and reco	Response Act (AHERA) the LEA must select a ommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with	า
Management Plant	ner's Sigr	nature:			Date: <u>09/05/2019</u>	_

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07B

MATERIAL DESCRIPTION: 12x12 Taupe 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: Room 205 (Rooms 200, 201, 201B, 203, 100, 101, 103- Abated))

MATERIAL QUANTITY: 500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: ABATED From Rooms 200, 201, 201B, 203, 100, 101 & 103

Inspector's Signature:	Date:	08/07/2019
	 -	

MANAGEMENT PLANNER:

REVIEW DATE:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Kellogg School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	07B			
MATERIAL DESCRI	PTION:	12x12 Taupe Flo	oor Tile Mastic		
MATERIAL LOCATION	ON:	Room 205 (Roo	ms 200, 201, 201B, 203, 100, 101	, 103- Abated))	
MATERIAL QUANTIT	ΓΥ:	500		MATERIAL UNITS	S: <b>SF</b>
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review the above	the results of the in identified homoge	the Asbestos Hazard Emergency nspection and assessment and re- neous area has been reviewed in	commend appropriate	e response actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigi	nature:		Date: <b>0</b> :	9/05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07C

MATERIAL DESCRIPTION: 12x12 Crème 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: Room 200

MATERIAL QUANTITY: 690 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Not observed 2019

nspector's Signature:	Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/20	19		
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19	)717		
HOMOGENEOUS A	REA:	07C					
MATERIAL DESCRI	PTION:	12x12 Crème	Floor Tile Mastic				
MATERIAL LOCATION	ON:	Room 200					
MATERIAL QUANTI	TY:	690		MATE	RIAL UNI	ΓS:	SF
DAMAGE QUANTIT	<b>Y</b> :	0		DAMA	GE UNITS	S:	SF
nanagement planner	to review t he above i	the results of the identified homo	of the Asbestos Hazard E e inspection and assessm geneous area has been re	ent and recommend	d appropri	ate respo	nse actions. The
The RESPONSE AC	TION reco	ommendation is	:				
Follow O&M Plan							
Comments:							
Comments.							
Management Plan	ner's Sigr	nature:			Date: _	09/05/20	19

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07D

MATERIAL DESCRIPTION: 12x12 Blue Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 201 (202, Teachers' Lounge- Abated)

MATERIAL QUANTITY: 1005 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: ABATED from Room 202 & Teachers' Lounge

Inspector's Signature:	Date:	08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

REVIEW DATE:

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Kellogg School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

ADDRESS:	9241 S L	-eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	07D			
MATERIAL DESCRIF	PTION:	12x12 Blue Floor	Tile Mastic		
MATERIAL LOCATIO	N:	Rooms 201 (202,	Teachers' Lounge- Abated)		
MATERIAL QUANTIT	TY:	1005		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:	SF
management planner t original inspection of the he following recomme	o review the above indations.	the results of the in identified homogen	he Asbestos Hazard Emergency R spection and assessment and reco leous area has been reviewed in ac	mmend appropriate re	esponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Commonto					
Comments:					
Management Planr	ner's Sigr	nature:		Date:09/0	5/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: INSPECTION DATE: **Kellogg School** 8/7/2019 ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION **A80 HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 Orange Speckled Floor Tile Mastic ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** Low MATERIAL LOCATION: 1954 Addition- 1st & 2nd Floor Corridors MATERIAL UNITS: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019	
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO	<b>)</b> :	100-19717	
HOMOGENEOUS A	REA:	08A				
MATERIAL DESCRI	PTION:	12x12 Orange S	peckled Floor Tile	Mastic ABATE	D	
MATERIAL LOCATION	ON:	1954 Addition- 1	st & 2nd Floor Cor	ridors		
MATERIAL QUANTI	TY:				MATERIAL UNI	TS:
DAMAGE QUANTITY	Y:				DAMAGE UNIT	S:
management planner	to review he above endations.	the results of the ir identified homoger	spection and asses	sment and reco	ommend appropri	IERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with
Comments:						
Management Plan	ner's Sig	nature:			Date:	09/05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08B

MATERIAL DESCRIPTION: 12x12 Taupe 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: Room 205, Lunchroom Office, Stage Wings

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	08B			
MATERIAL DESCRI	PTION:	12x12 Taupe FI	oor Tile Mastic		
MATERIAL LOCATION	ON:	Room 205, Lun	chroom Office, Stage Wings		
MATERIAL QUANTI	TY:	600		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
management planner	to review the above	the results of the identified homoge	f the Asbestos Hazard Emergency inspection and assessment and re eneous area has been reviewed in	ecommend appropriate	response actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigi	nature:		Date: <b>09/</b>	05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: **Kellogg School** INSPECTION DATE: 8/7/2019 9241 S Leavitt ADDRESS: IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION 09A **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12x12 Orange Speckled Floor Tile ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: 1954 Addition- 1st & 2nd Floor Corridors MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAIVIE.	CITY/STATE: Chicago, Illinois		UNIT NUMBER. 23971		BUIDLING ID. 4240					
CITY/STATE:			MANAGEMENT P	LANNER:	Todd Huffer					
SCHOOL NAME:			REVIEW DATE:		9/5/2019					
ADDRESS:	9241 S	Leavitt	IDPH LICENSE N	O:	100-19717					
HOMOGENEOUS A	REA:	09A								
MATERIAL DESCRI	PTION:	12x12 Orange S	peckled Floor Tile	ABATED						
MATERIAL LOCATION	ON:	1954 Addition- 1	54 Addition- 1st & 2nd Floor Corridors							
MATERIAL QUANTI	TY:				MATERIAL UNITS:					
DAMAGE QUANTIT	Y:				DAMAGE UNITS:					
nanagement planner	to review the above endations.	the results of the in identified homoger	nspection and asses	ssment and re	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with					
Comments:										
Management Plan	ner's Sig	nature:			Date: <u>09/05/2019</u>					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 09B

MATERIAL DESCRIPTION: 12x12 Taupe 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: MODERATE

MATERIAL LOCATION: Room 205, Lunchroom Office, Stage Wings

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:	 	 Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Kellogg School** 

LEA NAME:

CITY/STATE:

SCHOOL NAME:

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

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

ADDRESS:	9241 S L	.eavitt	IDPH LICENSE NO:	100-19717		
HOMOGENEOUS AF	REA:	09B				
MATERIAL DESCRIP	TION:	12x12 Taupe Flo	or Tile			
MATERIAL LOCATIO	N:	Room 205, Lunci	nroom Office, Stage Wings			
MATERIAL QUANTIT	Y:	600		MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS	<b>S</b> :	SF
nanagement planner to	o review t le above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	mmend appropria	ate respo	nse actions. The
The RESPONSE ACT	ΓΙΟΝ reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Plann	er's Sigr	nature:		Date: _	09/05/20	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 1x1 Acoustical Ceiling 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: 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: Library

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Not Observed 2019

nspector's Signature:		Date:	08/07/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME: Kellogg So		School REVIEW DATE: 9/5/201		9/5/2019	019		
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717			
HOMOGENEOUS A	REA:	10					
MATERIAL DESCRI	PTION:	1x1 Acoustic	cal Ceiling Tile Mastic				
MATERIAL LOCATION	ON:	Library					
MATERIAL QUANTI	TY:	1000		MATERIAL UN	ITS:	SF	
DAMAGE QUANTIT	Y:	0		DAMAGE UNIT	S:	SF	
nanagement planner	to review t he above	the results of the identified home	O of the Asbestos Hazard Emer he inspection and assessment ogeneous area has been review	and recommend appropria	riate respo	onse actions. The	
The RESPONSE AC	TION reco	ommendation i	s:				
Follow O&M Plan							
Comments:							
Management Plan	ner's Sigı	nature:		Date:	09/05/2	019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: **Kellogg School** INSPECTION DATE: 8/7/2019 9241 S Leavitt ADDRESS: IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION 11 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 9x9 Black Floor Tile (under existing Floor Tile) ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: 1937 Building- 2nd Floor Corridor MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicag	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Kellogg	g School	REVIEW DATE:	9/5/2019
ADDRESS:	9241 S	Leavitt	IDPH LICENSE NO:	100-19717
HOMOGENEOUS A	REA:	11		
MATERIAL DESCR	IPTION:	9x9 Black Floo	r Tile (under existing Floor Tile)	ABATED
MATERIAL LOCATI	ON:	1937 Building-	2nd Floor Corridor	
MATERIAL QUANT	ITY:			MATERIAL UNITS:
DAMAGE QUANTIT	Y:			DAMAGE UNITS:
management planner	to review the above	the results of the identified homoge	inspection and assessment and re	Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION red	commendation is:		
Comments:				
Management Plan	ner's Sig	nature:		Date: <u>09/05/2019</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: INSPECTION DATE: **Kellogg School** 8/7/2019 ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION 12 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 9x9 Red Floor Tile (under existing Floor Tile) ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** Low MATERIAL LOCATION: 1937 Building- 2nd Floor Corridor MATERIAL UNITS: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717
HOMOGENEOUS A	REA:	12		
MATERIAL DESCRI	PTION:	9x9 Red Floor 1	File (under existing Floor Tile) A	BATED
MATERIAL LOCATI	ON:	1937 Building-	2nd Floor Corridor	
MATERIAL QUANTI	TY:			MATERIAL UNITS:
DAMAGE QUANTIT	Υ:			DAMAGE UNITS:
management planner	to review the above endations.	the results of the i identified homoge	inspection and assessment and re	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
Comments:				
Management Plan	ner's Sig	nature:		Date: <u>09/05/2019</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: INSPECTION DATE: **Kellogg School** 8/7/2019 ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION 13 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 9x9 Black Floor Tile Mastic (under existing Floor Tile) ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** Low MATERIAL LOCATION: 1937 Building- 2nd Floor Corridor MATERIAL UNITS: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAME:	Chicago Public Schools	UNIT NUMBER: 23971	BUIDLING ID: 4240					
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer					
SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/2019					
ADDRESS:	9241 S Leavitt	IDPH LICENSE NO:	100-19717					
HOMOGENEOUS A	AREA: <b>13</b>							
MATERIAL DESCR	IPTION: 9x9 Black Floor	Tile Mastic (under existing Floo	or Tile) ABATED					
MATERIAL LOCATI	ON: 1937 Building- 2	2nd Floor Corridor						
MATERIAL QUANT	ITY:		MATERIAL UNITS:					
DAMAGE QUANTIT	Y:		DAMAGE UNITS:					
management planner original inspection of	In accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.							
The RESPONSE AC	CTION recommendation is:							
Comments:								
Management Plar	ner's Signature:		Date: <u>09/05/2019</u>					

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23971 BUIDLING ID: 4240 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** SCHOOL NAME: INSPECTION DATE: **Kellogg School** 8/7/2019 ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717 INFORMATION FROM PREVIOUS INSPECTION 14 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 9x9 Red Floor Tile Mastic (under existing Floor Tile) ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was re-inspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** Low MATERIAL LOCATION: 1937 Building- 2nd Floor Corridor MATERIAL UNITS: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAME:	Chicago Public Schools	UNIT NUMBER: 23971	BUIDLING ID: 4240
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/2019
ADDRESS:	9241 S Leavitt	IDPH LICENSE NO:	100-19717
HOMOGENEOUS A	AREA: <b>14</b>		
MATERIAL DESCR	IPTION: 9x9 Red Floor T	ile Mastic (under existing Floor	Tile) ABATED
MATERIAL LOCATI	ON: 1937 Building- 2	2nd Floor Corridor	
MATERIAL QUANT	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
management planner	to review the results of the i the above identified homoge	nspection and assessment and re	Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION recommendation is:		
Comments:			
Management Plar	ner's Signature:		Date: <u>09/05/2019</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

			•	,	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23971	BUIDLING ID: 4	1240
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Shaquille Crews	
SCHOOL NAME:	Kellogg School		INSPECTION DATE:	8/7/2019	
ADDRESS:	9241 S Leavitt		IDPH LICENSE NO:	100-19717	
	INFORMATI	ON FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	15			
MATERIAL DESCR	RIPTION:	Interior Win	dow Glazing ABATED	2002	
HISTORICAL AHEI	RA DAMAGE CATEGORY				
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		Abated		FRIABLE:	
This homogeneous	RESULTS OF F	d reassessed in acco	rdance with Section 763	3.85 and 763.88 of A	
	CHANGED when compar		of the last AHERA reins	pection.	
	A DAMAGE CATEGORY is	determined to be .			
DAMAGE REASON	<b>\</b> :				
DISTURBANCE PO					
MATERIAL LOCAT	TION: 1937 B	uilding- All Window	<b>'S</b>		
MATERIAL QUANT	ΠΤΥ:		M	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D/	AMAGE UNITS:	
COMMENTS:					

Date: \_ 08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	239/1	BUIDLING ID. 4240			
CITY/STATE:	Chicago, Illinois		MANAGEMENT PLANNER:		Todd Huffer			
SCHOOL NAME:	CHOOL NAME: Kellogg School		REVIEW DATE: 9/5		9/5/2019			
ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NO	<b>)</b> :	100-19717			
HOMOGENEOUS A	REA:	15						
MATERIAL DESCRIPTION: In		Interior Window	nterior Window Glazing ABATED 2002					
MATERIAL LOCATION:		1937 Building- All Windows						
MATERIAL QUANTI	TY:				MATERIAL UNITS:			
DAMAGE QUANTITY	Y:				DAMAGE UNITS:			
nanagement planner	to review the above endations.	the results of the ir identified homoger	nspection and asses	sment and rec	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with			
Comments:								
Management Plani	ner's Sigı	nature:			Date: <u>09/05/2019</u>			

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240			
CITY/STATE:	Chicago, Illinois	,	AHERA INSPECTOR:	Shaquille Crew	s			
SCHOOL NAME:	Kellogg School	I	NSPECTION DATE:	8/7/2019				
ADDRESS:	9241 S Leavitt	I	DPH LICENSE NO:	100-19717				
INFORMATION FROM PREVIOUS INSPECTION								
HOMOGENEOUS AREA:		16	16					
MATERIAL DESCRIPTION:		Interior Wind	Interior Window Glazing ABATED 2002					
HISTORICAL AHEI	RA DAMAGE CATEGORY							
HISTORICAL DAM	AGE REASON:							
HISTORICAL RESI	PONSE ACTION:							
ASBESTOS TYPE:		Abated		FRIABLE:				
condition HAS NOT	area was re-inspected and r CHANGED when compared A DAMAGE CATEGORY is d	d to the conditions of			AHERA and it's			
condition HAS NOT The current AHERA	CHANGED when compared A DAMAGE CATEGORY is d	d to the conditions of			AHERA and it's			
condition HAS NOT The current AHERA DAMAGE REASON	CHANGED when compared A DAMAGE CATEGORY is d I:  DTENTIAL:	d to the conditions of	of the last AHERA reinsp		AHERA and it's			
condition HAS NOT The current AHERA DAMAGE REASON DISTURBANCE PO	CHANGED when compared A DAMAGE CATEGORY is during the compared of the compared	d to the conditions o	of the last AHERA reinsp		AHERA and it's			
CONDITION HAS NOTE The current AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANTI DAMAGE QUANTI	CHANGED when compared A DAMAGE CATEGORY is done of the compared of the compare	d to the conditions o	of the last AHERA reinsp s	pection.	AHERA and it's			
CONDITION HAS NOT The current AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANT	CHANGED when compared A DAMAGE CATEGORY is done of the compared of the compare	d to the conditions o	of the last AHERA reinsp s	Dection.  ATERIAL UNITS:	AHERA and it's			
CONDITION HAS NOTE The current AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANTI DAMAGE QUANTI	CHANGED when compared A DAMAGE CATEGORY is done of the compared of the compare	d to the conditions o	of the last AHERA reinsp s	Dection.  ATERIAL UNITS:	AHERA and it's			
CONDITION HAS NOTE The current AHERA DAMAGE REASON DISTURBANCE PO MATERIAL LOCAT MATERIAL QUANTI DAMAGE QUANTI	CHANGED when compared A DAMAGE CATEGORY is done of the compared of the compare	d to the conditions o	of the last AHERA reinsp s	Dection.  ATERIAL UNITS:	AHERA and it's			

Date: 08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	239/1	BUIDLING ID. 4240			
CITY/STATE:	Chicago, Illinois		MANAGEMENT PLANNER:		Todd Huffer			
SCHOOL NAME: Kellogg School		REVIEW DATE:		9/5/2019				
ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NO	Э:	100-19717			
HOMOGENEOUS A	REA:	16						
MATERIAL DESCRIPTION:		Interior Window	Interior Window Glazing ABATED 2002					
MATERIAL LOCATION:		1954 Addition- All Windows						
MATERIAL QUANTI	TY:				MATERIAL UNITS:			
DAMAGE QUANTIT	Y:				DAMAGE UNITS:			
nanagement planner	to review he above endations.	the results of the ir identified homoger	nspection and asses	sment and red	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with			
Comments:								
Management Plani	ner's Sig	nature:			Date:			

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 17

MATERIAL DESCRIPTION: Brown Hardcoat Plaster

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1937 Building- Walls

MATERIAL QUANTITY: 23200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

nspector's Signature:	 Date:	08/07/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer					
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019					
ADDRESS:	SS: 9241 S Leavitt		IDPH LICENSE NO:	100-19717					
HOMOGENEOUS A	REA:	17							
MATERIAL DESCRIPTION:		Brown Hardcoat Plaster							
MATERIAL LOCATION:		1937 Building-	1937 Building- Walls						
MATERIAL QUANTI	TY:	23200		MATERIAL UNITS:	SF				
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF				
nanagement planner original inspection of t he following recomme	to review the above indations.	the results of the identified homog	of the Asbestos Hazard Emergency inspection and assessment and receneous area has been reviewed in a	commend appropriate res	ponse actions. The				
The RESPONSE AC	TION reco	ommendation is:							
Follow O&M Plan									
Comments:									
Management Plan	ner's Sigr	nature:		Date:09/05/	2019				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

MATERIAL DESCRIPTION: Brown Hardcoat Plaster

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1954 Addition- Walls

MATERIAL QUANTITY: 8400 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	18			
MATERIAL DESCRI	PTION:	Brown Hardco	at Plaster		
MATERIAL LOCATION	ON:	1954 Addition-	Walls		
MATERIAL QUANTI	TY:	8400		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recomme	to review the above indations.	the results of the identified homog	of the Asbestos Hazard Emergency inspection and assessment and receneous area has been reviewed in a	commend appropriate res	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date: <b>09/05/</b>	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 19

MATERIAL DESCRIPTION: 12x12 Blue Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102

MATERIAL QUANTITY: 2000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

0		D - 1 -	00/07/00/0	
nspector's Signature:		_ Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23971

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 4240

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	-eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	19			
MATERIAL DESCRI	PTION:	12x12 Blue Floor	r Tile		
MATERIAL LOCATION	ON:	Room 102			
MATERIAL QUANTIT	ΓΥ:	2000		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the in	the Asbestos Hazard Emergency R Ispection and assessment and reco neous area has been reviewed in ac	mmend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date:09/05/2	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 20

MATERIAL DESCRIPTION: Blue Carpet Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Office, Principal's Office

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	20			
MATERIAL DESCRI	PTION:	Blue Carpet	Mastic		
MATERIAL LOCATION	ON:	Main Office,	Principal's Office		
MATERIAL QUANTI	TY:	1000		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recommo	to review the above endations.	the results of the dentified home	0 of the Asbestos Hazard Emergency he inspection and assessment and re ogeneous area has been reviewed in	commend appropriate res	ponse actions. The
The RESPONSE AC	CTION reco	ommendation i	s:		
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date:09/05/	/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 21

MATERIAL DESCRIPTION: Brown 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: Principal's Office

MATERIAL QUANTITY: 14 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

COMMENTS: Not Observed 2019

nspector's Signature:		Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

23971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer		
SCHOOL NAME: Kellogg School		REVIEW DATE:	9/5/2019	9/5/2019		
ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NO:	100-19717		
HOMOGENEOUS A	AREA:	21				
MATERIAL DESCR	IPTION:	Brown Baseb	oard			
MATERIAL LOCAT	ION:	Principal's Of	fice			
MATERIAL QUANT	TTY:	14		MATERIAL UNITS:	LF	
DAMAGE QUANTII	ΓΥ:	0		DAMAGE UNITS:	LF	
nanagement planner original inspection of he following recomm	to review the above endations.	the results of th identified homo	of the Asbestos Hazard Emergency e inspection and assessment and re geneous area has been reviewed in	commend appropriate res	ponse actions. The	
The RESPONSE AC	CTION reco	ommendation is	:			
Follow O&M Plan						
Comments:						
Management Plar	nner's Sigi	nature:		Date:09/05/	2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 21A

MATERIAL DESCRIPTION: Brown 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: Principal's Office

MATERIAL QUANTITY: 14 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

COMMENTS: Not Observed 2019

Inspector's Signature:	Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	21A			
MATERIAL DESCRI	PTION:	Brown Basek	ooard Mastic		
MATERIAL LOCATION	ON:	Principal's O	ffice		
MATERIAL QUANTI	TY:	14		MATERIAL UNI	TS: <b>LF</b>
DAMAGE QUANTIT	<b>Y</b> :	0		DAMAGE UNITS	S: <b>LF</b>
nanagement planner	to review the above	the results of the identified homo	of the Asbestos Hazard Emer e inspection and assessment geneous area has been reviev	and recommend appropri	
The RESPONSE AC	CTION reco	ommendation is	S:		
Follow O&M Plan					
Tonon odin Flan					
Comments:					
Management Plan	ner's Sigı	nature:		Date:	09/05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 22

MATERIAL DESCRIPTION: 2x2 Ceiling Tile

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Gym

MATERIAL QUANTITY: 2100 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	Date:	08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE: 9/5/2019		
ADDRESS:	9241 S L	-eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	22			
MATERIAL DESCRI	PTION:	2x2 Ceiling Tile			
MATERIAL LOCATION	ON:	Gym			
MATERIAL QUANTI	ΓΥ:	2100		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the in	he Asbestos Hazard Emergency R spection and assessment and reco leous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: <u>09/05/2</u>	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 23

MATERIAL DESCRIPTION: 12"X 12" White Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Mobile Unit- Rooms 001, 002, 003, 004, Corridor, Water Heater Closet, Closets

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

REVIEW DATE:

IDPH LICENSE NO:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

**Kellogg School** 

9241 S Leavitt

LEA NAME:

CITY/STATE:

ADDRESS:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

100-19717

HOMOGENEOUS AREA:	23				
MATERIAL DESCRIPTION:	12"X 12" White Floor	Tile			
MATERIAL LOCATION:	Mobile Unit- Rooms (	001, 002, 003, 004, Corrido	or, Water Heater Clos	set, Closets	
MATERIAL QUANTITY:	3500		MATERIAL UNITS	S: <b>SF</b>	
DAMAGE QUANTITY:	0		DAMAGE UNITS:	SF	
n accordance with Sections 76: management planner to review original inspection of the above he following recommendations.	the results of the inspeci identified homogeneous	tion and assessment and re	ecommend appropriat	e response actio	ons. The
The RESPONSE ACTION rec	ommendation is:				
Follow O&M Plan					
Comments:					
Management Planner's Sig	nature:		Date: <u></u>	9/05/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 24

MATERIAL DESCRIPTION: 12"X 12" White Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Mobile Unit- Rooms 001, 002, 003, 004, Corridor, Water Heater Closet, Closets

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

REVIEW DATE:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Kellogg School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	24			
MATERIAL DESCRI	PTION:	12"X 12" White F	loor Tile Mastic		
MATERIAL LOCATION	DN:	Mobile Unit- Roo	ms 001, 002, 003, 004, Corridor,	Water Heater Closet	, Closets
MATERIAL QUANTIT	ΓΥ:	3500		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
management planner t	to review t ne above i	the results of the in	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in a	mmend appropriate r	esponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: <b>09/</b> 0	05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 25

MATERIAL DESCRIPTION: Vinyl Flooring 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: Mobile Unit- Washrooms

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AI	REA:	25			
MATERIAL DESCRI	PTION:	Vinyl Flooring M	astic		
MATERIAL LOCATION	ON:	Mobile Unit- Was	shrooms		
MATERIAL QUANTI	ΓY:	1000		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the in identified homoger	the Asbestos Hazard Emergency R aspection and assessment and reco neous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: <u>09/05/2</u>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 26

MATERIAL DESCRIPTION: 2'X 2' Ceiling Tile

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Throughout Mobile Unit

MATERIAL QUANTITY: 3500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	08/07/2019

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	26			
MATERIAL DESCRI	PTION:	2'X 2' Ceiling	Tile		
MATERIAL LOCATION	ON:	Throughout M	Mobile Unit		
MATERIAL QUANTI	TY:	3500		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner original inspection of t he following recomme	to review the above endations.	the results of th identified homo	of the Asbestos Hazard Emergency e inspection and assessment and re geneous area has been reviewed in	commend appropriate res	ponse actions. The
The RESPONSE AC	CTION reco	ommendation is	<b>:</b> :		
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigı	nature:		Date: _ <b>09/05</b> /	/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: Brown, Orange & Tan Patterned Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st & 2nd Floor Girls' & Boys' Washrooms, Gym Washrooms, West-Northeast-

Southeast & Gym Entrances

MATERIAL QUANTITY: 2408 MATERIAL UNITS: SF

DAMAGE QUANTITY: 6 DAMAGE UNITS: SF

COMMENTS: Approximately 6 SF of Damage

Inspector's Signature:	Date:	08/07/2019
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# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Kellogg School REVIEW DATE: 9/5/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: Brown, Orange & Tan Patterned Ceramic Tile Grout

MATERIAL LOCATION: 1st & 2nd Floor Girls' & Boys' Washrooms, Gym Washrooms, West-Northeast-Southeast & Gym

**Entrances** 

MATERIAL QUANTITY: 2408 MATERIAL UNITS: SF

DAMAGE QUANTITY: 6 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:

patch and repair damaged area and continue O&M

Management Planner's Signature:	Date:	09/05/2019
-	-	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 28

MATERIAL DESCRIPTION: Brown, Orange & Tan Patterned Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st & 2nd Floor Girl's & Boy's Washrooms, Gym Washrooms, West-Northeast-

Southeast & Gym Entrances

MATERIAL QUANTITY: 2408 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

Inspector's Signature:	Date:	08/07/2019
_	_	

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

### Management Planner Review Form

		iviaiia	gement Flai	illei Kev	lew Follii			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240		
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer			
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019			
ADDRESS:	9241 S	Leavitt	IDPH LICENSE NO	O:	100-19717			
HOMOGENEOUS /	AREA:	28						
MATERIAL DESCR	IPTION:	Brown, Orange	& Tan Patterned Co	eramic Tile A	dhesive			
MATERIAL LOCAT	ION:	1st & 2nd Floor Entrances	Girl's & Boy's Was	hrooms, Gyr	m Washrooms, W	est-Nortl	neast-Southeast	: & Gym
MATERIAL QUANT	TTY:	2408			MATERIAL UN	ITS:	SF	
DAMAGE QUANTI	ГΥ:	0			DAMAGE UNIT	S:	SF	
Follow O&M Plan Comments:								
Management Plar	nner's Sig	nature:			Date:	09/05/2	019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 29

MATERIAL DESCRIPTION: Grey Speckled Terrazzo

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: North & South Stairwells

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

Chicago Public Schools UNIT NUMBER:

LEA NAME:

## **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME: Kellogg School		REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	29			
MATERIAL DESCR	IPTION:	Grey Speckled	Terrazzo		
MATERIAL LOCATI	ON:	North & South	Stairwells		
MATERIAL QUANT	ITY:	1000		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner	to review t the above i	the results of the identified homoge	f the Asbestos Hazard Emergency I inspection and assessment and rec eneous area has been reviewed in a	commend appropriate resp	onse actions. The
The RESPONSE AC	CTION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date:09/05/2	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 30

MATERIAL DESCRIPTION: 1'x1' White 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: 2nd Floor Library

MATERIAL QUANTITY: 3624 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	30			
MATERIAL DESCRI	PTION:	1'x1' White Ceili	ng Tile		
MATERIAL LOCATION	ON:	2nd Floor Librar	ту		
MATERIAL QUANTI	TY:	3624		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>Y</b> :	0		DAMAGE UNITS:	SF
nanagement planner original inspection of the he following recomme	to review the above indations.	the results of the in identified homoger	the Asbestos Hazard Emergency F nspection and assessment and reconneous area has been reviewed in a	ommend appropriate res	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: <u>09/05/</u>	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 31

MATERIAL DESCRIPTION: 12x12 Tan Streaked Vinyl Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- 1st Floor Corridor

MATERIAL QUANTITY: 1800 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	 Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23971

BUIDLING ID: 4240

**Todd Huffer** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-1971	7	
HOMOGENEOUS A	REA:	31				
MATERIAL DESCRI	PTION:	12x12 Tan St	reaked Vinyl Floor Tile			
MATERIAL LOCATION	ON:	1937 Building	g- 1st Floor Corridor			
MATERIAL QUANTI	TY:	1800		MATERIA	AL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE	UNITS:	SF
nanagement planner	to review he above	the results of the identified homo	of the Asbestos Hazard En e inspection and assessme geneous area has been rev	nt and recommend ap	opropriate	
The RESPONSE AC	CTION rec	ommendation is	::			
Follow O&M Plan						
Comments:						
Management Plan	ner's Sig	nature:		D	ate: <u>09/</u>	/05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 31A

MATERIAL DESCRIPTION: 12x12 Tan Streaked Vinyl 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: 1937 Building- 1st Floor Corridor

MATERIAL QUANTITY: 1800 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	 Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AI	REA:	31A			
MATERIAL DESCRI	PTION:	12x12 Tan Stream	aked Vinyl Floor Tile Mastic		
MATERIAL LOCATION	ON:	1937 Building-	1st Floor Corridor		
MATERIAL QUANTI	TY:	1800		MATERIAL UNITS	: SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
management planner t	to review the above	the results of the identified homoge	f the Asbestos Hazard Emergency inspection and assessment and re eneous area has been reviewed in	commend appropriate	response actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plant	ner's Sigr	nature:		Date: <b>0</b> 9	9/05/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 32

MATERIAL DESCRIPTION: 12x12 Tan Streaked Vinyl Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- 1st Floor Corridor

MATERIAL QUANTITY: 350 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 4240

SCHOOL NAME:	CHOOL NAME: Kellogg School		REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	32			
MATERIAL DESCRI	PTION:	12x12 Tan Strea	ked Vinyl Floor Tile		
MATERIAL LOCATION	ON:	1937 Building- 1	st Floor Corridor		
MATERIAL QUANTI	TY:	350		MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	SF
nanagement planner	to review t he above	the results of the in identified homogen	the Asbestos Hazard Emergency F nspection and assessment and rec neous area has been reviewed in a	commend appropriate resp	oonse actions. The
The RESPONSE AC					
Follow O&M Plan					
Comments:					
Management Plani	ner's Sigr	nature:		Date: _09/05/	2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 32A

MATERIAL DESCRIPTION: 12x12 Tan Streaked Vinyl 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: 1954 Addition- 1st Floor Corridor

MATERIAL QUANTITY: 350 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	08/07/2019

MANAGEMENT PLANNER:

**REVIEW DATE:** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

Kellogg School

LEA NAME:

CITY/STATE:

SCHOOL NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

9/5/2019

ADDRESS:	9241 S L	.eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	32A			
MATERIAL DESCRIF	PTION:	12x12 Tan Streak	red Vinyl Floor Tile Mastic		
MATERIAL LOCATIO	N:	1954 Addition- 1s	st Floor Corridor		
MATERIAL QUANTIT	Y:	350		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	o review t ne above i	he results of the in	he Asbestos Hazard Emergency Rospection and assessment and reco eous area has been reviewed in ac	mmend appropriate	response actions. The
The RESPONSE ACT	ΓΙΟΝ reco	mmendation is:			
Follow O&M Plan					
Comments:					
Management Plann	er's Sigr	nature:		Date: _ <b>0</b> 9	0/05/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 33

MATERIAL DESCRIPTION: 12x12 Blue Streaked Vinly 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: 1937 Building- 2nd Floor Corridor, Room 100, 101, 102, 103, 104, 105, 200, 201, 201B,

203, 204

MATERIAL QUANTITY: 7000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 4 DAMAGE UNITS: SF

COMMENTS: Approximately 4 SF of Damage to Tile in Room 101

Inspector's Signature:	Date:	08/07/2019
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## TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Kellogg School REVIEW DATE: 9/5/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

HOMOGENEOUS AREA: 33

MATERIAL DESCRIPTION: 12x12 Blue Streaked Vinly Floor Tile

MATERIAL LOCATION: 1937 Building- 2nd Floor Corridor, Room 100, 101, 102, 103, 104, 105, 200, 201, 201B, 203, 204

MATERIAL QUANTITY: 7000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 4 DAMAGE UNITS: SF

In accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The 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:

Patch & Repair damaged material and continue O&M

Management Planner's Signature:	Date:	09/05/2019
Mariagornorit i larmor o orginataro.	 Date.	00/00/2010

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 33A

MATERIAL DESCRIPTION: 12x12 Blue Streaked Vinyl 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: 1937 Building- 2nd Floor Corridor, Rooms 100, 101, 102, 103, 104, 105, 200, 201, 201B,

203, 204

MATERIAL QUANTITY: 2600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 4 DAMAGE UNITS: SF

COMMENTS: Approximately 4 SF of Damaged Tile in Room 101

Inspector's Signature:	Date:	08/07/2019
moposion o orginataro.	<u></u>	00/01/2010

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Kellogg School REVIEW DATE: 9/5/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

HOMOGENEOUS AREA: 33A

MATERIAL DESCRIPTION: 12x12 Blue Streaked Vinyl Floor Tile Mastic

MATERIAL LOCATION: 1937 Building- 2nd Floor Corridor, Rooms 100, 101, 102, 103, 104, 105, 200, 201, 201B, 203, 204

MATERIAL QUANTITY: 2600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 4 DAMAGE UNITS: SF

In accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The 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
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Comments:

pathc and repair damaged material and continue O&M

Management Planner's Signature:	Da	ate:	09/05/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 34

MATERIAL DESCRIPTION: 12x12 Blue Streaked Vinyl Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1954 Addition- 2nd Floor Corridor

MATERIAL QUANTITY: 2500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nanactoria Signatura:		Doto	09/07/2040	
nspector's Signature:		_ Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

BUIDLING ID: 4240

**Todd Huffer** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	34			
MATERIAL DESCRI	PTION:	12x12 Blue Str	eaked Vinyl Floor Tile		
MATERIAL LOCATION	DN:	1954 Addition-	2nd Floor Corridor		
MATERIAL QUANTI	ΓΥ:	2500		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
management planner t	to review t ne above i	the results of the identified homoge	f the Asbestos Hazard Emerger inspection and assessment and eneous area has been reviewed	d recommend appropriate res	ponse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: <u>09/05/</u>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 34A

MATERIAL DESCRIPTION: 12x12 Blue Streaked Vinyl 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: 1954 Addition- 2nd Floor Corridor

MATERIAL QUANTITY: 2500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	Date:	08/07/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/20	19	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19	717	
HOMOGENEOUS AI	REA:	34A				
MATERIAL DESCRI	PTION:	12x12 Blue S	treaked Vinyl Floor Tile Ma	astic		
MATERIAL LOCATION	ON:	1954 Addition	n- 2nd Floor Corridor			
MATERIAL QUANTI	TY:	2500		MATE	RIAL UNITS:	SF
DAMAGE QUANTITY	Y:	0		DAMA	GE UNITS:	SF
management planner t	to review t he above i	the results of th identified homo	of the Asbestos Hazard Em e inspection and assessmer geneous area has been revi	nt and recommend	l appropriate res	ponse actions. The
The RESPONSE AC	TION reco	ommendation is	:			
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:			Date: <b>09/05/</b>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: 12x12 Yellow Vinyl Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Teachers' Lounge

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Material was Not Observed. There is currently Ceramic Tile in the Teachers' Longe

2019
//

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAIVIE.	Chicago Public Schools	UNIT NUMBER.	23971	BUIDLING ID.	4240
CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg School	REVIEW DATE:		9/5/2019	

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: 12x12 Yellow Vinyl Floor Tile

MATERIAL LOCATION: Teachers' Lounge

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

In accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The 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:

Tile may be under ceramic tile

Management Planner's Signature:	Dat	ite:	09/05/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 35A

MATERIAL DESCRIPTION: 12x12 Yellow Vinyl 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: Teachers' Lounge

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS: Material was Not Observed. There is currently Ceramic Tile in the Teachers' Longe

Inspector's Signature:	 Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717		
HOMOGENEOUS A	REA:	35A				
MATERIAL DESCRI	PTION:	12x12 Yellov	w Vinyl Floor Tile Mastic			
MATERIAL LOCATION	ON:	Teachers' L	ounge			
MATERIAL QUANTI	TY:	150		MATERIAL U	NITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UN	TS:	SF
nanagement planner	to review he above	the results of t identified hom	0 of the Asbestos Hazard Eme the inspection and assessment logeneous area has been revie	and recommend appro	oriate res	ponse actions. The
The RESPONSE AC	CTION reco	ommendation	is:			
Follow O&M Plan						
Comments:						
Management Plan	ner's Sig	nature:		Date:	09/05/	/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 36

MATERIAL DESCRIPTION: 12x12 Gray Vinyl Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Room 202 & Stairs to Stage

MATERIAL QUANTITY: 500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:	D	ate:	08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23971

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	-eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	36			
MATERIAL DESCRI	PTION:	12x12 Gray Viny	l Floor Tile		
MATERIAL LOCATION	DN:	Room 202 & Sta	irs to Stage		
MATERIAL QUANTIT	ΓΥ:	500		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
nanagement planner t	to review t ne above i	the results of the in	the Asbestos Hazard Emergency R nspection and assessment and reco neous area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date:09/05/2	019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 36A

MATERIAL DESCRIPTION: 12x12 Gray Vinyl 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: Room 202 & Stairs to Stage

MATERIAL QUANTITY: 500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	REA:	36A			
MATERIAL DESCRI	PTION:	12x12 Gray Vin	yl Floor Tile Mastic		
MATERIAL LOCATION	ON:	Room 202 & Sta	airs to Stage		
MATERIAL QUANTI	TY:	500		MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	SF
nanagement planner	to review t he above	the results of the i identified homoge	the Asbestos Hazard Emergency Inspection and assessment and receiveous area has been reviewed in a	commend appropriate resp	oonse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
•					
Comments:					
Management Plan	ner's Sigr	nature:		Date: <u>09/05/</u>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: C

MATERIAL DESCRIPTION: Aircell Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 1 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 1132 MATERIAL UNITS: LF

DAMAGE QUANTITY: 7 DAMAGE UNITS: LF

COMMENTS: 7 LF of Damage Throughout Basement & Crawlspace, Tears and Esposed Ends

Inspector's Signature:	 Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

		`					
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019		
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO	:	100-19717		
HOMOGENEOUS A	REA:	С					
MATERIAL DESCRI	PTION:	Aircell Pipe Insu	lation				
MATERIAL LOCATION	ON:	1937 Building- B	sasement				
MATERIAL QUANTI	TY:	1132			MATERIAL UNI	TS:	LF
DAMAGE QUANTITY	Y:	7			DAMAGE UNIT	S:	LF
n accordance with Se nanagement planner original inspection of the he following recomment	to review the above lendations.	the results of the ir identified homoger	spection and assess	ment and reco	ommend appropr	iate respo	
THE RESPONSE AC	TIONTEC	ommendation is.					
Follow O&M Plan							
Comments: Patch & Repair dama	aged insul	ation and continue	O&M				
Management Plani	ner's Siar	nature:			Date:	09/05/20	019
anagomont i lam	o oigi					30,00,E	

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: D

MATERIAL DESCRIPTION: Aircell Joints

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 152 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	 Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23971

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S L	.eavitt	IDPH LICENSE NO:	100-19717		
HOMOGENEOUS AF	REA:	D				
MATERIAL DESCRIF	PTION:	Aircell Joints				
MATERIAL LOCATION	DN:	1937 Building- B	asement			
MATERIAL QUANTIT	ΓΥ:	152		MATERIAL UNITS	3:	LF
DAMAGE QUANTITY	<b>′</b> :	0		DAMAGE UNITS:		LF
nanagement planner t	o review t ne above i	he results of the in	he Asbestos Hazard Emergency R spection and assessment and reco leous area has been reviewed in ac	mmend appropriat	te respo	nse actions. The
The RESPONSE AC	TION reco	mmendation is:				
Follow O&M Plan						
Comments:						
Management Planr	ner's Sigr	nature:		Date: <u></u>	09/05/20	19

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: E

MATERIAL DESCRIPTION: Cardboard Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1954 Building- Crawlspace (No Access)

MATERIAL QUANTITY: 800 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	08/07/2019

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

**Todd Huffer** 

SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S I	_eavitt	IDPH LICENSE NO:	100-19717	,	
HOMOGENEOUS A	REA:	E				
MATERIAL DESCRI	PTION:	Cardboard F	Pipe Insulation			
MATERIAL LOCATI	ON:	1954 Buildir	ng- Crawlspace (No Access	)		
MATERIAL QUANTI	TY:	800		MATERIA	L UNITS:	LF
DAMAGE QUANTIT	Υ:	0		DAMAGE	UNITS:	LF
nanagement planner	to review the above	the results of t identified hom	0 of the Asbestos Hazard Em the inspection and assessment ogeneous area has been rev	nt and recommend ap	propriate re	sponse actions. The
The RESPONSE AC	CTION reco	ommendation	is:			
Follow O&M Plan						
Comments:						
Management Plan	ner's Sigr	nature:		Da	ate: <b>09/0</b>	5/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: F

MATERIAL DESCRIPTION: Cardboard Joints

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 84 MATERIAL UNITS: FITTING

DAMAGE QUANTITY: 0 DAMAGE UNITS: FITTING

nspector's Signature:	Date:	08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	-eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	F			
MATERIAL DESCRI	PTION:	Cardboard Join	ts		
MATERIAL LOCATION	ON:	1937 Building- E	Basement		
MATERIAL QUANTI	ΓΥ:	84		MATERIAL UNITS:	FITTING
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	FITTING
nanagement planner t	to review t ne above i	the results of the i	the Asbestos Hazard Emergency I nspection and assessment and red neous area has been reviewed in a	commend appropriate resp	oonse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Planr	ner's Sigr	nature:		Date: <u>09/05/</u>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: G

MATERIAL DESCRIPTION: Mag Block Pipe Insulation

HISTORICAL AHERA DAMAGE CATEGORY 7 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 35 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

Chicago Public Schools UNIT NUMBER:

LEA NAME:

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	AREA:	G			
MATERIAL DESCR	IPTION:	Mag Block Pi	pe Insulation		
MATERIAL LOCATI	ON:	1937 Building	g- Basement		
MATERIAL QUANT	ITY:	35		MATERIAL UNITS:	LF
DAMAGE QUANTIT	Y:	0		DAMAGE UNITS:	LF
nanagement planner original inspection of he following recomm	to review the above in the abov	the results of th identified homo	of the Asbestos Hazard Emergency be inspection and assessment and re geneous area has been reviewed in	commend appropriate res	ponse actions. The
The RESPONSE AC	CTION reco	ommendation is	S:		
Follow O&M Plan					
Comments:					
Management Plan	ner's Sigr	nature:		Date: <b>09/05</b> /	/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: H

MATERIAL DESCRIPTION: Aircell Duct Insulation

HISTORICAL AHERA DAMAGE CATEGORY 1 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON: Physical Damage

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: 10 DAMAGE UNITS: SF

COMMENTS: Approximately 10 SF of Aircell Duct Insulation is Damaged Throughout Basement, with tears and exposed

areas where it has been cut into

Inspector's Signature:	Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

		`				
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID: 424	10
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019	
ADDRESS:	9241 S L	.eavitt	IDPH LICENSE NO:		100-19717	
HOMOGENEOUS A	REA:	н				
MATERIAL DESCRI	PTION:	Aircell Duct Insu	lation			
MATERIAL LOCATION	ON:	1937 Building- B	asement			
MATERIAL QUANTI	ΓY:	800			MATERIAL UNITS:	SF
DAMAGE QUANTITY	Y:	10			DAMAGE UNITS:	SF
he following recomme The RESPONSE AC Follow O&M Plan  Comments: Patch and Repair ins	endations.	ommendation is:				ons 763.88 and 763.90 with

Management Planner's Signature: Date: 09/05/2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION: Horse Hair Duct Insulation

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 2 DAMAGE UNITS: SF

COMMENTS: There is approximately 2 SF of Damage within the Crawlspace

Inspector's Signature:	Da	ate:	08/07/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

			,			
LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	23971	BUIDLING ID: 424	0
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO	:	100-19717	
HOMOGENEOUS A	REA:	1				
MATERIAL DESCRI	PTION:	Horse Hair Duct	Insulation			
MATERIAL LOCATION	ON:	1937 Building- B	asement			
MATERIAL QUANTI	TY:	600			MATERIAL UNITS:	SF
DAMAGE QUANTIT	Y:	2			DAMAGE UNITS:	SF
n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.  The RESPONSE ACTION recommendation is:						
Follow O&M Plan						
Comments:						
Patch and Repair da	maged ma	aterial and continue	e O&M			
Management Plan	nor's Sign	ooturo:			Data: 00/0	NE/2010

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: K

MATERIAL DESCRIPTION: Insulation in Fire Rated Doors

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: 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 & Basement

MATERIAL QUANTITY: 6 MATERIAL UNITS: EA

DAMAGE QUANTITY: 0 DAMAGE UNITS: EA

Inspector's Signature:		Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	AREA:	К			
MATERIAL DESCR	IPTION:	Insulation in Fir	e Rated Doors		
MATERIAL LOCAT	ION:	Gym & Baseme	nt		
MATERIAL QUANT	ITY:	6		MATERIAL UNITS:	EA
DAMAGE QUANTIT	Γ <b>Y</b> :	0		DAMAGE UNITS:	EA
nanagement planner	to review the above	the results of the i identified homoge	the Asbestos Hazard Emergency Finspection and assessment and recented area has been reviewed in a	ommend appropriate resp	onse actions. The
The RESPONSE AG	CTION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plar	nner's Sigr	nature:		Date: <u>09/05/2</u>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: L

MATERIAL DESCRIPTION: Aircell Pipe 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: MODERATE

MATERIAL LOCATION: 1954 Addition- Basement

MATERIAL QUANTITY: 80 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	08/07/2019	

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS A	AREA:	L			
MATERIAL DESCRIPTION: Aircell Pipe		Insulation			
MATERIAL LOCATION: 1954 Additi		1954 Additio	n- Basement		
MATERIAL QUANTITY:		<b>80</b> MAT		MATERIAL UNITS:	LF
DAMAGE QUANTII	<b>Y</b> :	0		DAMAGE UNITS:	LF
nanagement planner original inspection of he following recomm	to review the above endations.	the results of the identified home	O of the Asbestos Hazard Emergency ne inspection and assessment and re ogeneous area has been reviewed in	commend appropriate res	ponse actions. The
The RESPONSE AC	CTION reco	ommendation i	S:		
Follow O&M Plan					
Comments:					
Management Plar	ner's Sigr	nature:		Date: <b>09/05/</b>	2019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: M

MATERIAL DESCRIPTION: Aircell Joints

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: MODERATE

MATERIAL LOCATION: 1954 Addition- Basement

MATERIAL QUANTITY: 16 MATERIAL UNITS: FITTING

DAMAGE QUANTITY: 0 DAMAGE UNITS: FITTING

nspector's Signature: Date:08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

Chicago Public Schools UNIT NUMBER:

LEA NAME:

### **Management Planner Review Form**

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer			
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019			
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717			
HOMOGENEOUS A	REA:	М					
MATERIAL DESCRI	PTION:	Aircell Joints					
MATERIAL LOCATION:		1954 Addition- Basement					
MATERIAL QUANTI	TY:	16		MATERIAL UNITS:	FITTING		
DAMAGE QUANTITY	Y:	0		DAMAGE UNITS:	FITTING		
management planner	to review he above	the results of the ir identified homoger	the Asbestos Hazard Emergency Raspection and assessment and reconceous area has been reviewed in a	ommend appropriate resp	onse actions. The		
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
Management Plani	ner's Sig	nature:		Date: <u>09/05/2</u>	2019		

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: N

MATERIAL DESCRIPTION: Cardboard Pipe 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: MODERATE

MATERIAL LOCATION: 1937 Building- Basement

MATERIAL QUANTITY: 20 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:		Date:	08/07/2019	

Chicago Public Schools UNIT NUMBER:

LEA NAME:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23971

BUIDLING ID: 4240

CITY/STATE: Chicago, Illi	inois MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME: Kellogg Sch	nool REVIEW DATE:	9/5/2019	
ADDRESS: 9241 S Leav	vitt IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AREA: N			
MATERIAL DESCRIPTION: Ca	rdboard Pipe Insulation		
MATERIAL LOCATION: 193	37 Building- Basement		
MATERIAL QUANTITY: 20		MATERIAL UNITS:	LF
DAMAGE QUANTITY: 0		DAMAGE UNITS:	LF
nanagement planner to review the r	and763.90 of the Asbestos Hazard Emergency results of the inspection and assessment and re tified homogeneous area has been reviewed in	ecommend appropriate res	ponse actions. The
The RESPONSE ACTION recomm	nendation is:		
Follow O&M Plan			
Comments:			

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: O

MATERIAL DESCRIPTION: Cardboard joints

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: 1954 Addition- Basement

MATERIAL QUANTITY: 5 MATERIAL UNITS: **FITTING** 

DAMAGE QUANTITY: 0 DAMAGE UNITS: FITTING

Inspector's Signature:		Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S L	.eavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	o			
MATERIAL DESCRIF	PTION:	Cardboard joints	;		
MATERIAL LOCATIO	N:	1954 Addition- B	asement		
MATERIAL QUANTIT	Y:	5		MATERIAL UNITS:	FITTING
DAMAGE QUANTITY	<b>'</b> :	0		DAMAGE UNITS:	FITTING
nanagement planner t	o review t ne above i ndations.	he results of the in dentified homogen	he Asbestos Hazard Emergency R spection and assessment and reco eous area has been reviewed in ac	ommend appropriate respo	onse actions. The
Follow O&M Plan					
Comments:					
Management Plann	er's Sigr	nature:		Date:09/05/2	019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

			•	,	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	<b>1240</b>
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Shaquille Crews	
SCHOOL NAME:	Kellogg School		INSPECTION DATE:	8/7/2019	
ADDRESS:	9241 S Leavitt		IDPH LICENSE NO:	100-19717	
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	Р			
MATERIAL DESCR	RIPTION:	Incinerator	Insulation		
HISTORICAL AHE	RA DAMAGE CATEGORY				
HISTORICAL DAM	AGE REASON:				
HISTORICAL RES	PONSE ACTION:				
ASBESTOS TYPE	:	No ACBM		FRIABLE:	
This homogeneous condition HAS NOT	RESULTS OF R area was re-inspected and r CHANGED when compare	reassessed in acco	ordance with Section 76	3.85 and 763.88 of A	
The current AHERA	A DAMAGE CATEGORY is o	determined to be .			
DAMAGE REASON	N:				
DISTURBANCE PO	OTENTIAL:				
MATERIAL LOCAT	TON: 1937 Bui	ilding- Basement			
MATERIAL QUAN	ΓΙΤΥ:		M	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		D	AMAGE UNITS:	
COMMENTS:					
Inspector's Signa	ture:		Da	ate: <b>08/07/2019</b>	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	239/1	BUIDLING ID. 4240	
CITY/STATE:	Chicago, Illinois		MANAGEMENT PLA	ANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:		9/5/2019	
ADDRESS:	9241 S L	_eavitt	IDPH LICENSE NO:		100-19717	
HOMOGENEOUS A	REA:	P				
MATERIAL DESCRI	PTION:	Incinerator Insu	lation			
MATERIAL LOCATION	ON:	1937 Building- B	Basement			
MATERIAL QUANTI	TY:				MATERIAL UNITS:	
DAMAGE QUANTITY	Y:				DAMAGE UNITS:	
nanagement planner	to review the above endations.	the results of the ir identified homoger	nspection and assessr	ment and reco	esponse Act (AHERA) the LEA must select a symmetry appropriate response actions. The ecordance with Sections 763.88 and 763.90 with	
Comments:						
Management Plani	ner's Sigr	nature:			Date:	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

	-		•	•	
LEA NAME:	Chicago Public Scho	ools UNIT NUMBER:	23971	BUIDLING ID:	4240
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Shaquille Crews	<b>S</b>
SCHOOL NAME:	Kellogg School	J	NSPECTION DATE:	8/7/2019	
ADDRESS:	9241 S Leavitt	1	DPH LICENSE NO:	100-19717	
	INFORMA	TION FROM PI	REVIOUS INSP	PECTION	
HOMOGENEOUS A	AREA:	Q			
MATERIAL DESCR	RIPTION:	Boiler Gask	et ABATED 2002		
HISTORICAL AHER	RA DAMAGE CATEGO	PRY			
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESP	PONSE ACTION:				
ASBESTOS TYPE:		Abated		FRIABLE:	
condition HAS NOT	area was re-inspected CHANGED when com A DAMAGE CATEGOR I: OTENTIAL: ION: 193	and reassessed in accompared to the conditions of Y is determined to be .  7 Building- Basement	rdance with Section 763 of the last AHERA reinsp	3.85 and 763.88 of	
DAMAGE QUANTI				AMAGE UNITS:	
COMMENTS:					

Date: \_ **08/07/2019** 

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME:	Chicago Public Schoo	Is UNIT NUMBER: 23971	BUIDLING ID: 4240
CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/2019
ADDRESS:	9241 S Leavitt	IDPH LICENSE NO:	100-19717
HOMOGENEOUS A	REA: Q		
MATERIAL DESCRI	PTION: Boiler Gaske	t ABATED 2002	
MATERIAL LOCATION	ON: 1937 Building	g- Basement	
MATERIAL QUANTI	TY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
nanagement planner	to review the results of the above identified homo	e inspection and assessment and re	y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION recommendation is	3:	
Comments:			
Management Plan	ner's Signature:		Date: _09/05/2019

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

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

	-		•	-	
LEA NAME:	Chicago Public Schools	UNIT NUMBER:	23971	BUIDLING ID:	4240
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Shaquille Crew	s
SCHOOL NAME:	Kellogg School		INSPECTION DATE:	8/7/2019	
ADDRESS:	9241 S Leavitt		IDPH LICENSE NO:	100-19717	
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS	AREA:	R			
MATERIAL DESC	RIPTION:	Boiler Brick	ABATED 2002		
HISTORICAL AHE	RA DAMAGE CATEGORY				
HISTORICAL DAM	IAGE REASON:				
HISTORICAL RES	PONSE ACTION:				
ASBESTOS TYPE	:	Abated		FRIABLE:	
	RESULTS OF R s area was re-inspected and r T CHANGED when compared	reassessed in acco	ordance with Section 763	3.85 and 763.88 of	
The current AHER	A DAMAGE CATEGORY is o	letermined to be .			
DAMAGE REASO	N:				
DISTURBANCE P	OTENTIAL:				
MATERIAL LOCA	TION: 1937 Bui	Iding- Basement			
MATERIAL QUAN	TITY:		M	ATERIAL UNITS:	
DAMAGE QUANT	ITY:		D	AMAGE UNITS:	
COMMENTS:					
Inspector's Signa	ature:		Da	ate: <b>08/07/201</b> 9	•

Date: \_ **08/07/2019** 

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23971

BUIDLING ID: 4240

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019
ADDRESS:	9241 S	Leavitt	IDPH LICENSE NO:	100-19717
HOMOGENEOUS A	REA:	R		
MATERIAL DESCRI	PTION:	Boiler Brick AB	ATED 2002	
MATERIAL LOCATION	ON:	1937 Building-	Basement	
MATERIAL QUANTI	TY:			MATERIAL UNITS:
DAMAGE QUANTIT	Y:			DAMAGE UNITS:
management planner	to review the above endations.	the results of the i identified homoge	inspection and assessment and re	Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
Management Plan	ner's Sig	nature:		Date: <u>09/05/2019</u>

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: S

MATERIAL DESCRIPTION: Horsehair Duct 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: 1954 Addition- Basement

MATERIAL QUANTITY: 140 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

Chicago Public Schools UNIT NUMBER:

LEA NAME:

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

23971

BUIDLING ID: 4240

CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg	School	REVIEW DATE:	9/5/2019	
ADDRESS:	9241 S I	Leavitt	IDPH LICENSE NO:	100-19717	
HOMOGENEOUS AF	REA:	S			
MATERIAL DESCRIP	PTION:	Horsehair Duct I	nsulation		
MATERIAL LOCATIO	DN:	1954 Addition- B	asement		
MATERIAL QUANTIT	ΓΥ:	140		MATERIAL UNITS:	SF
DAMAGE QUANTITY	<b>/</b> :	0		DAMAGE UNITS:	SF
management planner t	o review the above	the results of the in identified homoger	the Asbestos Hazard Emergency R spection and assessment and reco leous area has been reviewed in ac	ommend appropriate respo	onse actions. The
The RESPONSE AC	TION reco	ommendation is:			
Follow O&M Plan					
Comments:					
Management Plann	ner's Sigi	nature:		Date: <b>09/05/2</b>	019

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: T

MATERIAL DESCRIPTION: Mag Duct 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: 1937 Building- Crawlspace (No Access)

MATERIAL QUANTITY: 4 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

nspector's Signature:		_ Date:	08/07/2019	

MANAGEMENT PLANNER:

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

23971

BUIDLING ID: 4240

**Todd Huffer** 

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717  HOMOGENEOUS AREA: T  MATERIAL DESCRIPTION: Mag Duct Insulation  MATERIAL LOCATION: 1937 Building- Crawlspace (No Access)  MATERIAL QUANTITY: 4 MATERIAL UNITS: SF  DAMAGE QUANTITY: 0 DAMAGE UNITS: SF  In accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:							
MATERIAL DESCRIPTION: Mag Duct Insulation  MATERIAL LOCATION: 1937 Building- Crawlspace (No Access)  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 priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:							
MATERIAL LOCATION: 1937 Building- Crawlspace (No Access)  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:							
MATERIAL QUANTITY: 4  MATERIAL UNITS: SF  DAMAGE QUANTITY: 0  DAMAGE UNITS: SF  n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:							
DAMAGE QUANTITY: <b>0</b> DAMAGE UNITS: <b>SF</b> In accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The 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:							
n accordance with Sections 763.88 and763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:							
nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:							
	anagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with						
Follow O&M Plan							
Comments:							
Management Planner's Signature: Date: Date:	_						

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

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

LEA NAME: **Chicago Public Schools** UNIT NUMBER: BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Shaquille Crews** 

SCHOOL NAME: Kellogg School **INSPECTION DATE:** 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 37

MATERIAL DESCRIPTION: **Blue Carpet Mastic** 

MATERIAL LOCATION: Principal's & Assistant Principal's Offices

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

MATERIAL CATEGORY: **MISC** FRIABLE:

**ASBESTOS TYPE: Assumed** 

**DISTURBANCE POTENTIAL:** CONDITION: LOW

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Not Reachable DAMAGE REASON:

DAMAGE REASON:

DAMAGE REASON: DAMAGE QUANTITY:

DAMAGE UNITS:

SF

Inspector's Signature:	 Date:	08/07/2019	

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

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

23971

BUIDLING ID: 4240

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

CITY/STATE:	Chicago, Illinois	s MANAG	EMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Kellogg School	REVIEV	V DATE:	9/5/2019	
ADDRESS:	9241 S Leavitt	IDPH LI	CENSE NO:	100-19717	
HOMOGENEOUS A	AREA:	37			
MATERIAL DESCR	IPTION:	Blue Carpet Mastic			
MATERIAL LOCAT	ION:	Principal's & Assis	tant Principal's Office	6	
MATERIAL QUANT	TITY:	1000			SF
DAMAGE QUANTII	ΓY:	0	DAMAGE U	JNITS:	SF
management planne	er to review the res ove identified hom	sults of the inspection	and assessment and re		A) the LEA must select a response actions. The original 88 and 763.90 with the
The RESPONSE A	CTION recommend	dation is:			
COMMENTS:					
Management Plar	nner's Signature:			Date: <u>09/0</u>	5/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 38

MATERIAL DESCRIPTION: 4" Black Baseboard

MATERIAL LOCATION: Gymnasium

MATERIAL QUANTITY: 300 MATERIAL UNITS: LF

MATERIAL CATEGORY: MISC FRIABLE:

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	08/07/2019

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

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

23971

BUIDLING ID: 4240

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

CITY/STATE:	Chicago, Illinois	M	ANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Kellogg School	R	EVIEW DATE:		9/5/2019		
ADDRESS:	9241 S Leavitt	ID	PH LICENSE NO	:	100-19717		
HOMOGENEOUS A	REA:	38					
MATERIAL DESCRI		4" Black Base	eboard				
MATERIAL LOCATION		Gymnasium					
MATERIAL QUANTI		300		MATERIAL I	JNITS:	LF	
DAMAGE QUANTIT		0		DAMAGE UI		LF	
In accordance with S management planne inspection of the abo following recommend	er to review the resove identified hom	sults of the insp	ection and assess	ment and re	commend appro	priate response ac	tions. The original
The RESPONSE AC	CTION recommend	dation is:					
COMMENTS:							
Management Plan	ner's Signature:				Date:	09/05/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 39

MATERIAL DESCRIPTION: 4" Beige Baseboard

MATERIAL LOCATION: Mobile Unit

MATERIAL QUANTITY: 3000 MATERIAL UNITS: LF

MATERIAL CATEGORY: MISC FRIABLE:

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	08/07/2019
_	_	<u>.</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

23971

BUIDLING ID: 4240

**Todd Huffer** 

UNIT NUMBER:

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S Leavitt	IDPH LICENSE NC	): 100-1971	7	
HOMOCENEOUS A	DEA.	20			
HOMOGENEOUS A		39			
MATERIAL DESCR	IPTION:	4" Beige Baseboard			
MATERIAL LOCATI	ON:	Mobile Unit			
MATERIAL QUANT	ITY:	3000	MATERIAL UNITS:	LF	
DAMAGE QUANTIT	Y:	0	DAMAGE UNITS:	LF	
management planne	er to review the res ove identified home	nd 763.90 of the Asbestos Hazar sults of the inspection and assess ogeneous area has been review	sment and recommend a	appropriate respons	e actions. The original
The RESPONSE AC	CTION recommend	dation is:			
COMMENTS:					
Management Plan	ner's Signature		ח	ate: <u>09/05/2019</u>	
	5 5.g.latalo.				

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 39A

MATERIAL DESCRIPTION: 4" Beige Basebaord

MATERIAL LOCATION: Mobile Unit

MATERIAL QUANTITY: 3000 MATERIAL UNITS: LF

MATERIAL CATEGORY: MISC FRIABLE:

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Date:	08/07/2019	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

23971

BUIDLING ID: 4240

**Todd Huffer** 

UNIT NUMBER:

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

CITY/STATE:

SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/2019		
ADDRESS:	9241 S Leavitt	IDPH LICENSE NO:	100-19717		
HOMOGENEOUS A	λRFΔ·	39A			
MATERIAL DESCR		4" Beige Basebaord			
MATERIAL LOCATI		_			
		Mobile Unit	MATERIAL LINUTO		
MATERIAL QUANT			MATERIAL UNITS:	LF	
DAMAGE QUANTIT	Υ:	0	DAMAGE UNITS:	LF	
management planne	er to review the res ove identified hom	sults of the inspection and assess	ment and recommend ap	act (AHERA) the LEA must select propriate response actions. The citions 763.88 and 763.90 with the	
The RESPONSE AC	CTION recommend	dation is:			
COMMENTS:					
Management Plan	ner's Signature:		Dat	e: <b>_09/05/2019</b>	

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23971 BUIDLING ID: 4240

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Shaquille Crews

SCHOOL NAME: Kellogg School INSPECTION DATE: 8/7/2019

ADDRESS: 9241 S Leavitt IDPH LICENSE NO: 100-19717

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 38A

MATERIAL DESCRIPTION: 4" Black Baseboard Mastic

MATERIAL LOCATION: Gymnasium

MATERIAL QUANTITY: 300 MATERIAL UNITS: LF

MATERIAL CATEGORY: MISC FRIABLE:

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Not Reachable DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

nspector's Signature:	Da	ate:	08/07/2019
	_	_	<u>-</u>

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

BUIDLING ID: 4240

UNIT NUMBER:

**Chicago Public Schools** 

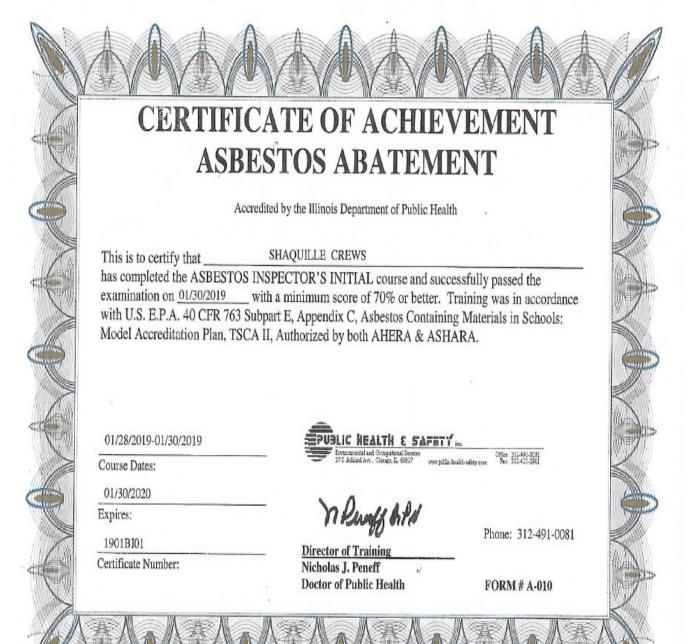
LEA NAME:

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	ANNER: <b>Todd</b>	Huffer	
SCHOOL NAME:	Kellogg School	REVIEW DATE:	9/5/201	19	
ADDRESS:	9241 S Leavitt	IDPH LICENSE NO	: 100-19	717	
HOMOGENEOUS A	AREA:	38A			
MATERIAL DESCR		4" Black Baseboard Mastic			
MATERIAL LOCATI		Gymnasium			
MATERIAL QUANT		-	MATERIAL UNITS:	LI	F
DAMAGE QUANTIT			DAMAGE UNITS:	NITS: LF	
management planne	er to review the res ove identified hom	nd 763.90 of the Asbestos Hazard sults of the inspection and assess ogeneous area has been reviewe	ment and recommer	nd appropriate respon	nse actions. The original
The RESPONSE AC	CTION recommend	dation is:			
COMMENTS:					
Management Plar	nner's Signature:			Date: <u>09/05/201</u>	9

TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### APPENDIX B

#### **Inspector and Management Planner Licenses**



# COPY OF THE ASBESTOS PROFESSIONAL LICENSE

# Front of License

# Back of License



**ASBESTOS PROFESSIONAL** LICENSE

**ENDORSEMENTS** 

TC EXPIRES

1/30/2020

ID NUMBER

ISSUED

**EXPIRES** 

100 - 19717

4/16/2019

05/15/2020

SHAQUILLE CREWS 12823 S GREEN CHICAGO, IL 60643

Environmental Health



PROJECT MANAGER

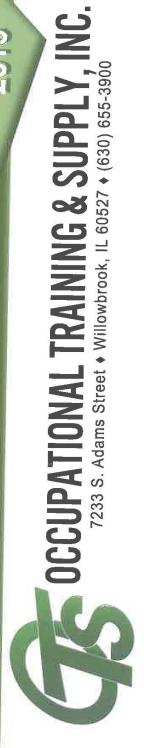
INSPECTOR

3/29/2020

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.



# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

# Todd Huffer

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: 12/2/2015

Exam Date: 12/2/2015

Expiration Date: 12/2/2016

Certificate Number: BIR1512024161

Kathy DeSalvo, Director

Naty DeSalvo



# **Asbestos Management Planner** Refresher

Occupational Training & Supply, Inc. certifies that

# Todd Huffer

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 for purposes of accreditation in accordance with EPA 40 CFR 76%. The course is accredited by the Illinois Department of Public Health for purposes of accreditation in accordance with EPA 40 CFR

Course Date: 1/27/2016

Exam Date: 1/27/2016

Expiration Date: 1/27/2017

Certificate Number: MPR1601270318

Kathy DeSalvo, Director

Maty DeSalvo

#### **Todd Huffer**

Illinois Licensed Asbestos Inspector, Management Planner, Project Manager, and Air Sampling Professional



ID NUMBER 100 - 09870 ISSUED 3/16/2015 EXPIRES 05/15/2016

TODD T HUFFER 315 HATLEN COURT MT. PROSPECT, IL 60056

Environmental Health



#### ENDORSEMENTS TC EXPIRES

INSPECTOR 12/2/2015

MANAGEMENT PLANNER 2/20/2016 PROJECT MANAGER 12/11/2015

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.





# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

# Todd Huffer

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: 11/20/2018

Exam Date: 11/20/2018

Expiration Date: 11/20/2019

Certificate Number: BIR1811203166

Kathy DeSalvo, Director



# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

# Todd Huffer

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: 11/20/2018

Exam Date: 11/20/2018

Expiration Date: 11/20/2019

Certificate Number: MPR1811203185

Kathy DeSalvo, Director

#### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

#### Back of License



# **ASBESTOS PROFESSIONAL**

**ENDORSEMENTS** 

TC EXPIRES

LICENSE

INSPECTOR

11/30/2018

**ID NUMBER** 

ISSUED

**EXPIRES** 

MANAGEMENT PLANNER

11/30/2018

100 - 09870

4/19/2019

05/15/2020

PROJECT MANAGER

11/15/2018

TODD T HUFFER 315 HATLEN COURT MT. PROSPECT, IL 60056

Environmental Healf



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