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

### **SECTION I**

| NAME OF SCHOOL DISTRICT: | CHICAGO SCHOOL DIST 299 |
|--------------------------|-------------------------|
| SCHOOL ID NUMBER:        | 14-016-2990-2823        |
| SCHOOL NAME:             | Ninos Heroes            |
| ADDRESS OF SCHOOL:       | 8344 S Commercial       |
| CITY:                    | Chicago, IL, 60617      |

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED <u>3/2/2016</u>

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

| <b>SECTION II</b> ( <i>Please type or print</i> )<br>PLEASE COMPLETE THE FOLLOWING FOR YOUR THR | EE YEAR REINSPECTION:                   |
|---|---|
| DATE REINSPECTION COMPLETED: 10/1/2019  | ENROLLMENT 326                          |
| IDPH INSPECTOR LICENSE NUMBER: 100-1971   | 5                                       |
| IDPH LICENSED INSPECTOR NAME(Please Print):   | Imani Robinson                          |
| IDPH MP LICENSE NUMBER: 100-00440   |   |
| IDPH LICENSED MANAGEMENT PLANNER NAM  | E (Please Print): Shawn Brown           |
| DESIGNATED PERSON (Please Print): Robert Chris  |   |
| 16 monte  | 10/1/2019                               |
| Signature of Designated Person  | Date                                    |
| SECTION III   |   |
| PLEASE COMPLETE THE FOLLOWING INFORMATION FOR   | ANY CHANGES WITHIN THE SCHOOL DISTRICT. |
| School building has been sold. Date of Sale:  |   |
| School has been closed. Date closed:  |   |
| School building has been demolished. Date:  |   |
| School building is asbestos free since last reinspection:                                       |   |

#### <u>Please explain in writing why the school building is now asbestos free and include the supporting documentation.</u>

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:

#### THREE-YEAR REINSPECTION

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

#### **Ninos Heroes**

8344 S Commercial Chicago, IL, 60617

Unit: 31101 Building ID: 3720

IDPH ID Number: 14-016-2990-2823

**REPORT DATE:** Tuesday, October 01, 2019

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

#### Prepared by: TEM Environmental, Inc.

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

## DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

September 25, 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: 31101            | Region: 06                                 | IDPH ID:14-016-2990-2823                   |  |  |  |  |  |
|---|------------------------|--|--|--|--|--|--|--|
| School: Ninos Heroes                                |                        |  | Building ID: 3720                          |  |  |  |  |  |
| Address: 8344 S Comme                               | rcial                  |  |  |  |  |  |  |  |
| Chicago, IL, 606                                    | 17                     |  |  |  |  |  |  |  |
| Building Contact:                                   |                        | Contact Phone:                             |  |  |  |  |  |  |
| Current Building Owners:                            | Chicago Public Schools |  |  |  |  |  |  |  |
| Review Date: 10/24/2019                             |                        |  |  |  |  |  |  |  |
| Inspector: Imani Robinsor<br>Management Planner: Sh |                        | Inspector IDPH Licen<br>Management Planner | se: 100-19716<br>r IDPH License: 100-00440 |  |  |  |  |  |

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

Sincerely, TEM Environmental, Inc.

Shawn Brown 100-00440

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

To: Faculty, Staff and Parents From: Chicago Public Schools Date: September 25, 2019

RE: Ninos Heroes, Unit 31101 8344 S Commercial Chicago, IL, 60617

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Ninos Heroes, 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 Ninos Heroes, there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

If you have any questions regarding this matter or require additional information, please feel free to contact Robert Christlieb, the designated Local Education Authority's Designated Person at (773) 553-3197.

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#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

Ninos Heroes Unit: 31101 Region: 06 School: Address: 8344 S Commercial Chicago, IL, 60617 IDPH ID: 14-016-2990-2823 Building ID: 3720 Contact: Phone: 2. **Description of Facility** Original Construction: 1981 Additional Construction: Total Square Footage: 73518 No of Floors: 3 Current Occupancy: 326 3. LEA Designated Person Contact: Robert Christlieb Phone: (773) 553-3197 Address: 42 West Madison Street Chicago, IL 60602 **Managing Environmental Consultant** 4. 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: Imani Robinson Signature: Inspector IDPH license # 100-19716 Date: 9/25/2019 Management Planner 6. Management Planner Name: Shawn Brown Signature: Management Planner IDPH license # 100-00440 Date: 10/24/2019 7. Review Date:10/24/2019 8. LEA Designated Person's Acknowledgement The reinspection report and recommendations have been received by me and appropriate action will be taken by the School District.

Alunter 2

Date: 10/1/2019

Name: Robert Christlieb

Signature:

Unit : 31101

Ninos Heroes

Building: 3720

#### II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Ninos Heroes. 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 3720:

B. The following new homogenous areas have been identified for Building 3720:

C. This reinspection covered only physically accessible and visible areas and materials that were identified in the LEA's management plan. The following materials were concealed and/or contained in areas that were inaccessible for sampling and have been classified as Assumed:

| 01A<br>01B<br>05A<br>05B<br>06A<br>07A<br>07B<br>08<br>09<br>10 | 12x12 Off-White Speckled Floor Tile<br>12x12 Taupe Floor Tile<br>Brown Vinyl Baseboard<br>Black Vinyl Baseboard<br>12x12 Off-White Speckled Floor Tile Mastic<br>Brown Vinyl Baseboard Mastic<br>Black Vinyl Baseboard<br>Drywall<br>Drywall<br>Drywall Compound<br>Hardcoat Plaster |
|---|--|
| 11  | Interior Window Glazing  |
| 12  | Interior Window Caulking   |
| 13  | Building Expansion Joint Compound  |
| 14  | 12x12 White w/Pink Speckles Floor Tile   |
| 14A   | 12x12 White w/Pink Speckles Floor Tile Mastic  |
| 15  | 12x12 White w/Blue Speckles Floor Tile   |
| 15A   | 12x12 White w/Blue Speckles Floor Tile Mastic  |
| 16  | 2'x4' White Fissured Lay-In Ceiling Tile   |
| 17  | Spray-On Fireproofing on Beams   |
| 18  | Tan Carpet Adhesive  |
| 19  | Gray Carpet Adhesive   |
| 20  | Blue Carpet Adhesive   |
| 21  | Purple Carpet Adhesive   |
| 22  | Gray Ceramic Tile Grout  |
| 23  | Gray Ceramic Tile Adhesive   |
| 24  | Brown Ceramic Tile Grout   |
| 25  | Brown Ceramic Tile Adhesive  |
| 26  | Blue Carpet Mastic   |
| 27  | 12x12 White w/Multicolor Speckles Vinyl Floor<br>Tile  |
| 28  | 12x12 White w/Multicolor Speckles Vinyl Floor<br>Tile Mastic   |
| 29  | 12x12 Brown Floor Tile   |
| 30  | 12x12 Brown Floor Tile Mastic  |
| 31  | 12x12 Cream Floor Tile   |
| 32  | 12x12 Cream Floor Mastic   |
| 33  | 12x12 Blue Speckled Floor Tile   |
| 34  | 12x12 Blue Speckled Floor Tile Mastic  |
| 35  | 12x12 Off-White w/Tan Speckles Floor Tile  |
| 36  | 12x12 Off-White w/Tan Speckles Floor Tile Mastic   |
| 39  | Brown Tan Specks Carpet Mastic   |

The following areas were deemed to be inaccessible:

| 19 | Gray Carpet Adhesive        |
|----|-----------------------------|
| 25 | Brown Ceramic Tile Adhesive |

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

This reinspection was conducted by Imani Robinson, IDPH License # 100-19716. The Management Plan was updated by Shawn Brown, IDPH License # 100-00440. Inspector and Management Planner Licenses are included in Appendix B.

#### III. METHODOLOGY

Tasks performed on-site included the following:

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

#### IV. ABATEMENT HISTORY

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

Abatement Dates: 7/10/2019

#### 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 Ninos Heroes Building 3720 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 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.

SchoolNinos HeroesUnit31101Building ID3720Address8344S CommercialRegion06

### 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<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 01A   | 12x12 Off-White Speckled Floor Tile           | 25,000               | SF                | On 1sr Floor- Gym,<br>Cafeteria, Vault,<br>Corridors,<br>Workroom, Science<br>Lab;L Throughout-<br>2nd & 3rd Floor<br>Corridors, Science<br>Lab, Rooms 124,<br>130, 325, PE Office<br>and Apparatus<br>Room       | ASSUMED          | MISC                 | N       | LOC            | 80                 |              | No                                  | ACBM with the<br>potential for damage | 3             | MODERATE                 |
| 01B   | 12x12 Taupe Floor Tile                        | 670                  | SF                | Gymnasium, Rooms<br>103, 206, 208, 305,<br>306, 308 and the<br>Kindergarden<br>Rooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 04    | Vinyl Duct Sleeves-Not Observed               |                      |                   | Heat Pumps in the<br>Ceiling  |                  | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 05A   | Brown Vinyl Baseboard                         | 3,940                | LF                | Throughout  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 05B   | Black Vinyl Baseboard                         | 1,700                | LF                | 1st Floor-<br>Kindergarten and<br>Offices, 2nd Floor-<br>Rooms 206 and 208,<br>3rd Floor- Rooms<br>300-308  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 06A   | 12x12 Off-White Speckled Floor Tile<br>Mastic | 25,000               | SF                | 1st Floor- Gym,<br>Cafeteria, Vault,<br>Corridors,<br>Workroom, Science<br>Lab/ Throughout -<br>2nd and 3rd Floor<br>Corridors, Science<br>Lab, Rooms 124,<br>130 and 325, PE<br>Office and the<br>Apparatus Room | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 06B   | 12x12 Taupe Floor Tile Mastic                 | 750                  | SF                | Gymnasium, Rooms<br>103, 206, 208, 305,<br>306, 308 and All<br>Kindergarden<br>Rooms  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 07A   | Brown Vinyl Baseboard Mastic                  | 3,940                | LF                | Throughout  | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 07B   | Black Vinyl Baseboard                         | 1,700                | LF                | 1st Floor-  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |

SchoolNinos HeroesUnit31101Building ID3720Address8344S CommercialRegion06

### 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<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |  |                      |                   | Kindergarten and<br>Offices, 2nd Floor-<br>Rooms 206 and 208,<br>3rd Floor- Rooms<br>300-308                     |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 08    | Drywall  | 0                    | SF                | Cafeteria, Stairwells,<br>Library, Room 216<br>& the 3rd Floor<br>Central Corridor                               | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 09    | Drywall Compound                                 | 250                  | SF                | Cafeteria, Stairwells,<br>Library, Room 216<br>& the 3rd Floor<br>Central Corridor                               | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 10    | Hardcoat Plaster                                 | 550                  | SF                | Cafeteria Pillars  | ASSUMED          | SURFACE              | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 11    | Interior Window Glazing                          | 3,460                | LF                | Rooms with Exterior<br>Windows   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 12    | Interior Window Caulking                         | 2,754                | LF                | Rooms with Exterior<br>Windows   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 13    | Building Expansion Joint Compound                | 100                  | LF                | Throughout   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 14    | 12x12 White w/Pink Speckles Floor Tile           | 70                   | SF                | 2nd and 3rd Floor<br>Women's<br>Washrooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | MODERATE                 |
| 14A   | 12x12 White w/Pink Speckles Floor Tile<br>Mastic | 70                   | SF                | 2nd & 3rd Floor<br>Women's<br>Washrooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 15    | 12x12 White w/Blue Speckles Floor Tile           | 70                   | SF                | 2nd & 3rd Floor<br>Men's Washrooms   | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 15A   | 12x12 White w/Blue Speckles Floor Tile<br>Mastic | 70                   | SF                | 2nd & 3rd Floor<br>Men's Washrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 16    | 2'x4' White Fissured Lay-In Ceiling Tile         | 65,000               | SF                | Throughout School<br>(excluding the Gym)   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 17    | Spray-On Fireproofing on Beams                   | 30,000               | LF                | Throughout School  | ASSUMED          | SURFACE              | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 18    | Tan Carpet Adhesive                              | 7,000                | SF                | 1st Floor Storage,<br>Faculty Room,<br>Rooms 202, 314,<br>315, 316 and 330,<br>MDF Room and the<br>Resource Room | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 19    | Gray Carpet Adhesive                             | 4,172                | SF                | 3rd Floor Hall Patch,<br>Student Services<br>Office, Business  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |

SchoolNinos HeroesUnit31101Building ID3720Address8344S CommercialRegion06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS Inspector's Reinspection Findings Table 1

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174 N. Brandon Drive Glendale Heights, IL, 60139

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| HA No | Material Description   | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |  |                      |                   | Office, Rooms 225, 302, 312 and 313  |                  |                      |         |                |                    |              |                                     |                                       |               |                          |
| 20    | Blue Carpet Adhesive   | 28                   | SF                | Elevator   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 21    | Purple Carpet Adhesive                                       | 13,812               | SF                | Principal's Office<br>and Conference<br>Room, RM 101,<br>201, 205, 207, 211,<br>212, 326, 329, 200,<br>232, 223, 226, 300,<br>Business Office,<br>Student Services | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 22    | Gray Ceramic Tile Grout                                      | 1,482                | SF                | 1st, 2nd & 3rd Floor<br>Girls' and Boys'<br>Washrooms and 1st<br>Floor Men's and<br>Women's<br>Washrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 23    | Gray Ceramic Tile Adhesive                                   | 1,482                | SF                | 1st, 2nd & 3rd Floor<br>Girls' and Boys'<br>Washrooms and 1st<br>Floor Men's and<br>Women's<br>Washrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 24    | Brown Ceramic Tile Grout                                     | 1,295                | SF                | Vestibules and<br>Kitchen Area   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 25    | Brown Ceramic Tile Adhesive                                  | 1,295                | SF                | Vestibules and<br>Kitchen Area   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 26    | Blue Carpet Mastic   | 1,800                | SF                | Library  | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 27    | 12x12 White w/Multicolor Speckles Vinyl Floor Tile           | 200                  | SF                | Main Office and the<br>Men's and Women's<br>Washrooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | MODERATE                 |
| 28    | 12x12 White w/Multicolor Speckles Vinyl<br>Floor Tile Mastic | 200                  | SF                | Main Office and<br>Men's and Women's<br>Washrooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 29    | 12x12 Brown Floor Tile                                       | 1,000                | SF                | Gym  | ASSUMED          | MISC                 | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 30    | 12x12 Brown Floor Tile Mastic                                | 1,000                | SF                | Gym  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 31    | 12x12 Cream Floor Tile                                       | 300                  | SF                | Library Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 32    | 12x12 Cream Floor Mastic                                     | 300                  | SF                | Library Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |

SchoolNinos HeroesUnit31101Building ID3720Address8344S CommercialRegion06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS Inspector's Reinspection Findings Table 1

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174 N. Brandon Drive Glendale Heights, IL, 60139

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| HA No | Material Description   | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 33    | 12x12 Blue Speckled Floor Tile                               | 16                   | SF                | Library Office  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 34    | 12x12 Blue Speckled Floor Tile Mastic                        | 16                   | SF                | Library Office  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 35    | 12x12 Off-White w/Tan Speckles Floor<br>Tile                 | 1,200                | SF                | Gym Office and<br>Apparatus Room  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 36    | 12x12 Off-White w/Tan Speckles Floor<br>Tile Mastic          | 1,200                | SF                | PE Office and<br>Apparatus Room   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 37    | 12x12 Beige W/Brown Specks Vinyl Floor<br>Tile ABATED 2014   |                      |                   | Room 101, 201, 200,<br>205, 211, 207, 212,<br>222, 223, 226, 300,<br>301, 307, 326, 329,<br>330, 325  | ABATED           | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 38    | 12x12 Beige W/Brown Specks Vinyl Floor<br>Tile Mastic ABATED |                      |                   | Rooms 101, 201,<br>200, 205, 211, 207,<br>212, 222, 223, 226,<br>300, 301, 307, 326,<br>329, 330, 325 | ABATED           | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 39    | Brown Tan Specks Carpet Mastic                               | 2,000                | SF                | Principal Office,<br>Confrence RM,<br>Business Office,<br>Student Services                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |

SchoolNinos HeroesUnit31101Building ID3720Address8344S CommercialRegion06

### 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

| Reinspection Date 9/25/2019                        | Inspector's Co | omments                                       |
|--|----------------|---|
| Inspector Name Imani Robinson                      |                |   |
| <u>100-19716</u> <u>5/15/2020</u>                  | HA Number:     | Inspector Comments:                           |
| Inspector's IDPH License Number / Expiration Date  | 01A            | 80 SF of Damage Throughout the Lunchroom      |
| Inspector's 1D1 Theleense Number / Expiration Date | 01B            | Room 301- 100 Sq Ft Abated; 103 100 SF Abated |
|  | 04             | NOT OBSERVED 2019                             |
|  | 05A            | NOT OBSERVED 2013                             |
|  |                |   |
|  | 05B            |   |
|  | 06A            |   |
|  | 06B            | Room 301- 100 Sq Ft Abated                    |
|  | 07A            |   |
|  | 07B            |   |
|  | 08             |   |
|  | 09             |   |
|  | 10             |   |
|  | 11             |   |
|  | 12             |   |
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|  | 14             |   |
|  | 14A            |   |
|  | 15             |   |
|  | 15A            |   |
|  | 16             |   |
|  | 17             |   |
|  | 18             |   |
|  | 19             |   |

SchoolNinos HeroesUnit31101Building ID3720Address8344S CommercialRegion06

### 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: |
|------------|---------------------|
| 20         |                     |
| 21         |                     |
| 22         |                     |
| 23         |                     |
| 24         |                     |
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| 34         |                     |
| 35         |                     |
| 36         |                     |
| 37         |                     |
| 38         |                     |
| 39         |                     |

## Table II

Unit 31101 Building ID 3720

Address 8344 S Commercial

School Ninos Heroes

Chicago, IL, 60617

Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

|        |  |          |          |  |            |          | <u> </u> |          |        |                                      |                 |
|--------|--|----------|----------|--|------------|----------|----------|----------|--------|--------------------------------------|-----------------|
| HA     | Material Description                       | Material | Material | Material Location  | Asbestos   | Material | Friable  | Damage   | Damage | Damage Category                      | Response        |
| Number |  | Quantity | Units    |  | Туре       | Category |          | Quantity | Units  |                                      |                 |
| 01A    | 12x12 Off-White Speckled Floor Tile        | 25,000   | SF       | On 1sr Floor- Gym, Cafeteria, Vault,<br>Corridors, Workroom, Science Lab;L<br>Throughout- 2nd & 3rd Floor Corridors,<br>Science Lab, Rooms 124, 130, 325, PE<br>Office and Apparatus Room          | Assumed    | MISC     | No       | 80       | SF     | 6 ACBM with the potential for damage | Remove          |
| 01B    | 12x12 Taupe Floor Tile                     | 670      | SF       | Gymnasium, Rooms 103, 206, 208,<br>305, 306, 308 and the Kindergarden<br>Rooms   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 04     | Vinyl Duct Sleeves-Not Observed            |          |          | Heat Pumps in the Ceiling  |            | MISC     |          |          |        |                                      |                 |
| 05A    | Brown Vinyl Baseboard                      | 3,940    | LF       | Throughout   | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 05B    | Black Vinyl Baseboard                      | 1,700    | LF       | 1st Floor- Kindergarten and Offices,<br>2nd Floor- Rooms 206 and 208, 3rd<br>Floor- Rooms 300-308  | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 06A    | 12x12 Off-White Speckled Floor Tile Mastic | 25,000   | SF       | 1st Floor- Gym, Cafeteria, Vault,<br>Corridors, Workroom, Science Lab/<br>Throughout - 2nd and 3rd Floor<br>Corridors, Science Lab, Rooms 124,<br>130 and 325, PE Office and the<br>Apparatus Room | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 06B    | 12x12 Taupe Floor Tile Mastic              | 750      | SF       | Gymnasium, Rooms 103, 206, 208,<br>305, 306, 308 and All Kindergarden<br>Rooms   | Chrysotile | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 07A    | Brown Vinyl Baseboard Mastic               | 3,940    | LF       | Throughout   | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 07B    | Black Vinyl Baseboard                      | 1,700    | LF       | 1st Floor- Kindergarten and Offices,<br>2nd Floor- Rooms 206 and 208, 3rd<br>Floor- Rooms 300-308  | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 08     | Drywall                                    | 0        | SF       | Cafeteria, Stairwells, Library, Room<br>216 & the 3rd Floor Central Corridor   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 09     | Drywall Compound                           | 250      | SF       | Cafeteria, Stairwells, Library, Room<br>216 & the 3rd Floor Central Corridor   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 10     | Hardcoat Plaster                           | 550      | SF       | Cafeteria Pillars  | Assumed    | SURFACE  | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 11     | Interior Window Glazing                    | 3,460    | LF       | Rooms with Exterior Windows  | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 12     | Interior Window Caulking                   | 2,754    | LF       | Rooms with Exterior Windows  | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 13     | Building Expansion Joint Compound          | 100      | LF       | Throughout   | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 14     | 12x12 White w/Pink Speckles Floor Tile     | 70       | SF       | 2nd and 3rd Floor Women's  | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |

Unit 31101 Building ID 3720

Address 8344 S Commercial

School Ninos Heroes

Chicago, IL, 60617

Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

| HA     | Material Description   | Material | Material | Material Location  | Asbestos | Material | Friable | Damage   | Damage | Damage Category                      | Response        |
|--------|--|----------|----------|--|----------|----------|---------|----------|--------|--------------------------------------|-----------------|
| lumber |  | Quantity | Units    |  | Туре     | Category |         | Quantity | Units  |                                      |                 |
|        |  |          | 1        | Washrooms  |          |          | 1       | -        |        |                                      |                 |
| 4A     | 12x12 White w/Pink Speckles Floor Tile Mastic                | 70       | SF       | 2nd & 3rd Floor Women's Washrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 5      | 12x12 White w/Blue Speckles Floor Tile                       | 70       | SF       | 2nd & 3rd Floor Men's Washrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 5A     | 12x12 White w/Blue Speckles Floor Tile Mastic                | 70       | SF       | 2nd & 3rd Floor Men's Washrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 6      | 2'x4' White Fissured Lay-In Ceiling Tile                     | 65,000   | SF       | Throughout School (excluding the Gym)  | Assumed  | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 7      | Spray-On Fireproofing on Beams                               | 30,000   | LF       | Throughout School  | Assumed  | SURFACE  | Yes     | 0        | LF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 18     | Tan Carpet Adhesive  | 7,000    | SF       | 1st Floor Storage, Faculty Room,<br>Rooms 202, 314, 315, 316 and 330,<br>MDF Room and the Resource Room  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 19     | Gray Carpet Adhesive   | 4,172    | SF       | 3rd Floor Hall Patch, Student Services<br>Office, Business Office, Rooms 225,<br>302, 312 and 313  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 20     | Blue Carpet Adhesive   | 28       | SF       | Elevator   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 21     | Purple Carpet Adhesive                                       | 13,812   | SF       | Principal's Office and Conference<br>Room, RM 101, 201, 205, 207, 211,<br>212, 326, 329, 200, 232, 223, 226, 300,<br>Business Office, Student Services | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 22     | Gray Ceramic Tile Grout                                      | 1,482    | SF       | 1st, 2nd & 3rd Floor Girls' and Boys'<br>Washrooms and 1st Floor Men's and<br>Women's Washrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 23     | Gray Ceramic Tile Adhesive                                   | 1,482    | SF       | 1st, 2nd & 3rd Floor Girls' and Boys'<br>Washrooms and 1st Floor Men's and<br>Women's Washrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 24     | Brown Ceramic Tile Grout                                     | 1,295    | SF       | Vestibules and Kitchen Area  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 5      | Brown Ceramic Tile Adhesive                                  | 1,295    | SF       | Vestibules and Kitchen Area  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 6      | Blue Carpet Mastic   | 1,800    | SF       | Library  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 7      | 12x12 White w/Multicolor Speckles Vinyl Floor<br>Tile        | 200      | SF       | Main Office and the Men's and<br>Women's Washrooms   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 8      | 12x12 White w/Multicolor Speckles Vinyl Floor<br>Tile Mastic | 200      | SF       | Main Office and Men's and Women's<br>Washrooms   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 29     | 12x12 Brown Floor Tile                                       | 1,000    | SF       | Gym  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 30     | 12x12 Brown Floor Tile Mastic                                | 1,000    | SF       | Gym  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 31     | 12x12 Cream Floor Tile                                       | 300      | SF       | Library Office   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 32     | 12x12 Cream Floor Mastic                                     | 300      | SF       | Library Office   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |

Unit 31101 Building ID 3720

Address 8344 S Commercial

School Ninos Heroes

Chicago, IL, 60617

Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

| HA     | Material Description   | Material | Material | Material Location  | Asbestos | Material | Friable | Damage   | Damage | Damage Category                      | Response        |
|--------|--|----------|----------|--|----------|----------|---------|----------|--------|--------------------------------------|-----------------|
| Number |  | Quantity | Units    |  | Туре     | Category |         | Quantity | Units  |                                      |                 |
| 33     | 12x12 Blue Speckled Floor Tile                               | 16       | SF       | Library Office   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 34     | 12x12 Blue Speckled Floor Tile Mastic                        | 16       | SF       | Library Office   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 35     | 12x12 Off-White w/Tan Speckles Floor Tile                    | 1,200    | SF       | Gym Office and Apparatus Room  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 36     | 12x12 Off-White w/Tan Speckles Floor Tile<br>Mastic          | 1,200    | SF       | PE Office and Apparatus Room   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 37     | 12x12 Beige W/Brown Specks Vinyl Floor Tile<br>ABATED 2014   |          |          | Room 101, 201, 200, 205, 211, 207,<br>212, 222, 223, 226, 300, 301, 307, 326,<br>329, 330, 325 | Abated   | MISC     |         |          |        |                                      |                 |
| 38     | 12x12 Beige W/Brown Specks Vinyl Floor Tile<br>Mastic ABATED |          |          | Rooms 101, 201, 200, 205, 211, 207, 212, 222, 223, 226, 300, 301, 307, 326, 329, 330, 325      | Abated   | MISC     |         |          |        |                                      |                 |
| 39     | Brown Tan Specks Carpet Mastic                               | 2,000    | SF       | Principal Office, Confrence RM,<br>Business Office, Student Services                           | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |

School Ninos Heroes Unit 31101 Building ID 3720

Address 8344 S Commercial Chicago, IL, 60617

Region 06

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive Glendale Heights, IL, 60139

Phone: 630-790-0880

Fax: 630-790-0882

| Review Date               | 10/24/2019   | HA Number | Management Comments |
|---------------------------|--------------|-----------|---------------------|
| Manager Planner Name      |              | 01A       |                     |
|                           | 5/15/2020    | 01B       |                     |
| Manager IDPH License No   | J/Fyniration | 04        |                     |
| Manager IDI TI Eleense No |              | 05A       |                     |
|                           |              | 05B       |                     |
|                           |              | 06A       |                     |
|                           |              | 06B       |                     |
|                           |              | 07A       |                     |
|                           |              | 07B       |                     |
|                           |              | 08        |                     |
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|                           |              | 12        |                     |
|                           |              | 13        |                     |
|                           |              | 14        |                     |
|                           |              | 14A       |                     |
|                           |              | 15        |                     |
|                           |              | 15A       |                     |
|                           |              | 16        |                     |
|                           |              | 17        |                     |

School Ninos Heroes Unit 31101 Building ID 3720

Chicago, IL, 60617

Address 8344 S Commercial

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 |
|-----------|---------------------|
| 18        |                     |
| 19        |                     |
| 20        |                     |
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| 38        |                     |
| 39        |                     |

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

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 01A                                  |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Off-White Speckled Floor T     | ïle      |    |  |
| 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: Deterioration DISTURBANCE POTENTIAL: MODERATE MATERIAL LOCATION: On 1sr Floor- Gym, Cafeteria, Vault, Corridors, Workroom, Science Lab;L Throughout-2nd & 3rd Floor Corridors, Science Lab, Rooms 124, 130, 325, PE Office and **Apparatus Room** 25000 MATERIAL QUANTITY: MATERIAL UNITS: SF DAMAGE QUANTITY: 80 DAMAGE UNITS: SF

COMMENTS: 80 SF of Damage Throughout the Lunchroom

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicage | o Public Schools       | UNIT NUMBER:                                | 31101      | BUIDLING ID: | 3720   |
|----------------|---------|------------------------|---|------------|--------------|--|
| CITY/STATE:    | Chicag  | jo, Illinois           | MANAGEMENT PL                               | ANNER:     | Shawn Brown  |  |
| SCHOOL NAME:   | Ninos   | Heroes                 | REVIEW DATE:                                |            | 10/24/2019   |  |
| ADDRESS:       | 8344 \$ | 6 Commercial           | IDPH LICENSE NO                             | <b>)</b> : | 100-19716    |  |
| HOMOGENEOUS    |         | 01A<br>12x12 Off-White | Speckled Floor Tile                         | e          |              |  |
| MATERIAL LOCAT | ION:    |                        | ym, Cafeteria, Vault<br>, Science Lab, Roon |            |              | ice Lab;L Throughout- 2nd & 3rd<br>id Apparatus Room |
| MATERIAL QUANT | TTY:    | 25000                  |   |            | MATERIAL UN  | ITS: <b>SF</b>                                       |
| DAMAGE QUANTI  | TY:     | 80                     |   |            | DAMAGE UNIT  | 'S: <b>SF</b>  |
|                |         |                        |   |            |              |  |

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:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 01B                              |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Taupe Floor Tile           |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

## **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:      | Gymnasium, Rooms 103, 206, 208, 305, 306 | Gymnasium, Rooms 103, 206, 208, 305, 306, 308 and the Kindergarden Rooms |    |  |  |  |  |  |
|-------------------------|--|--|----|--|--|--|--|--|
| MATERIAL QUANTITY:      | 670                                      | MATERIAL UNITS:  | SF |  |  |  |  |  |
| DAMAGE QUANTITY:        | 0  | DAMAGE UNITS:  | SF |  |  |  |  |  |
| COMMENTS: Room 301- 100 | Sq Ft Abated; 103 100 SF Abated          |  |    |  |  |  |  |  |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicago  | o Public Schools | UNIT NUMBER:          | 31101         | BUIDLING ID:    | 3720          |
|----------------|----------|------------------|-----------------------|---------------|-----------------|---------------|
| CITY/STATE:    | Chicag   | o, Illinois      | MANAGEMENT PL         | ANNER:        | Shawn Brown     |               |
| SCHOOL NAME:   | Ninos I  | Heroes           | REVIEW DATE:          |               | 10/24/2019      |               |
| ADDRESS:       | 8344 S   | Commercial       | IDPH LICENSE NC       | ):            | 100-19716       |               |
| HOMOGENEOUS    |          | 01B              |                       |               |                 |               |
| MATERIAL DESCR | RIPTION: | 12x12 Taupe Flo  | oor Tile              |               |                 |               |
| MATERIAL LOCAT | ION:     | Gymnasium, Ro    | ooms 103, 206, 208, 3 | 305, 306, 308 | and the Kinderg | garden Rooms  |
| MATERIAL QUANT | TTY:     | 670              |                       |               | MATERIAL UNI    | ITS: SF       |
| DAMAGE QUANTI  | TY:      | 0                |                       |               | DAMAGE UNIT     | 'S: <b>SF</b> |
|                |          |                  |                       |               |                 |               |

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:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 04                              |
|----------------------------------|---------------------------------|
| MATERIAL DESCRIPTION:            | Vinyl Duct Sleeves-Not Observed |
| HISTORICAL AHERA DAMAGE CATEGORY |                                 |
| HISTORICAL DAMAGE REASON:        |                                 |
| HISTORICAL RESPONSE ACTION:      |                                 |
| ASBESTOS TYPE:                   |                                 |

## **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.

Heat Pumps in the Ceiling

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: NOT OBSERVED 2019

MATERIAL UNITS:

FRIABLE:

DAMAGE UNITS:

Inspector's Signature:

Date: 09/25/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:   | Chicago Public Schools  | UNIT NUMBER:                    | 31101  | BUIDLING ID:               | 3720 |
|---|-------------------------|---------------------------------|--------|----------------------------|------|
| CITY/STATE:   | Chicago, Illinois       | MANAGEMENT PL                   | ANNER: | Shawn Brown                |      |
| SCHOOL NAME:  | Ninos Heroes            | REVIEW DATE:                    |        | 10/24/2019                 |      |
| ADDRESS:  | 8344 S Commercial       | IDPH LICENSE NO                 | ):     | 100-19716                  |      |
| HOMOGENEOUS A<br>MATERIAL DESCR<br>MATERIAL LOCAT<br>MATERIAL QUANT<br>DAMAGE QUANTIT | IPTION: Vinyl Duct Slee | ves-Not Observed<br>the Ceiling |        | MATERIAL UN<br>DAMAGE UNIT |      |

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

The RESPONSE ACTION recommendation is:

Comments:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 05A                              |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Brown Vinyl Baseboard            |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | image    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

| MATERIAL LOCATION: | Throughout |                 |    |
|--------------------|------------|-----------------|----|
| MATERIAL QUANTITY: | 3940       | MATERIAL UNITS: | LF |
| DAMAGE QUANTITY:   | 0          | DAMAGE UNITS:   | LF |
| COMMENTS:          |            |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicago | Public Schools  | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|---------|-----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag  | o, Illinois     | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I | leroes          | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S  | Commercial      | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS    |         | 05A             |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION: | Brown Vinyl Bas | seboard         |        |              |      |    |  |
| MATERIAL LOCAT | ION:    | Throughout      |                 |        |              |      |    |  |
| MATERIAL QUANT | ITY:    | 3940            |                 |        | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTI  | ΓY:     | 0               |                 |        | DAMAGE UNIT  | S:   | LF |  |
|                |         |                 |                 |        |              |      |    |  |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 05B                              |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Black Vinyl Baseboard            |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:1st Floor- Kindergarten and Offices, 2nd Floor- Rooms 206 and 208. 3rd Floor- RoomsMATERIAL QUANTITY:1700MATERIAL UNITS:LFDAMAGE QUANTITY:0DAMAGE UNITS:LFCOMMENTS:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:             | Chicage  | o Public Schools | UNIT NUMBER:         | 31101         | BUIDLING ID:    | 3720                          |
|-----------------------|----------|------------------|----------------------|---------------|-----------------|-------------------------------|
| CITY/STATE:           | Chicag   | o, Illinois      | MANAGEMENT PL        | ANNER:        | Shawn Brown     |                               |
| SCHOOL NAME:          | Ninos    | Heroes           | REVIEW DATE:         |               | 10/24/2019      |                               |
| ADDRESS:              | 8344 S   | Commercial       | IDPH LICENSE NO      | <b>)</b> :    | 100-19716       |                               |
| HOMOGENEOUS AREA: 05B |          |                  |                      |               |                 |                               |
| MATERIAL DESCR        | RIPTION: | Black Vinyl Bas  | eboard               |               |                 |                               |
| MATERIAL LOCAT        | ION:     | 1st Floor- Kinde | ergarten and Offices | s, 2nd Floor- | Rooms 206 and 2 | 208, 3rd Floor- Rooms 300-308 |
| MATERIAL QUANT        | TTY:     | 1700             |                      |               | MATERIAL UN     | ITS: LF                       |
| DAMAGE QUANTI         | TY:      | 0                |                      |               | DAMAGE UNIT     | 'S: LF                        |
|                       |          |                  |                      |               |                 |                               |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 06A  |          |    |
|----------------------------------|--|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Off-White Speckled Floor Tile Mastic |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage       |          |    |
| HISTORICAL DAMAGE REASON:        |  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                            |          |    |
| ASBESTOS TYPE:                   | Assumed                                    | FRIABLE: | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

| MATERIAL LOCATION: | 1st Floor- Gym, Cafeteria, Vault, Corridors, Workroom, Science Lab/ Throughout - 2nd<br>and 3rd Floor Corridors, Science Lab, Rooms 124, 130 and 325, PE Office and the<br>Apparatus Room |                 |    |  |  |
|--------------------|---|-----------------|----|--|--|
| MATERIAL QUANTITY: | 25000   | MATERIAL UNITS: | SF |  |  |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:   | SF |  |  |

COMMENTS:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:   | Chicage | o Public Schools    | UNIT NUMBER: | 31101       | BUIDLING ID: | 3720           |
|---|---------|---------------------|--------------|-------------|--------------|----------------|
| CITY/STATE: Chicago, Illinois   |         | MANAGEMENT PLANNER: |              | Shawn Brown |              |                |
| SCHOOL NAME: Ninos Heroes   |         | REVIEW DATE:        |              | 10/24/2019  |              |                |
| ADDRESS: 8344 S Commercial  |         | IDPH LICENSE NO:    |              | 100-19716   |              |                |
| HOMOGENEOUS AREA:       06A         MATERIAL DESCRIPTION:       12x12 Off-White Speckled Floor Tile Mastic  |         |                     |              |             |              |                |
| MATERIAL LOCATION: 1st Floor- Gym, Cafeteria, Vault, Corridors, Workroom, Science Lab/ Throughout - 2nd and 3rd<br>Floor Corridors, Science Lab, Rooms 124, 130 and 325, PE Office and the Apparatus Room |         |                     |              |             |              |                |
| MATERIAL QUANT  | TTY:    | 25000               |              |             | MATERIAL UN  | ITS: <b>SF</b> |
| DAMAGE QUANTI   | ΓY:     | 0                   |              |             | DAMAGE UNIT  | 'S: <b>SF</b>  |
|   |         |                     |              |             |              |                |

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:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 06B                               |          |    |
|----------------------------------|-----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Taupe Floor Tile Mastic     |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar | nage     |    |
| 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:        | Gymnasium, Rooms 103, 206, 208, 305, 306, 308 and All Kindergarden Rooms |                 |    |  |
|---------------------------|--|-----------------|----|--|
| MATERIAL QUANTITY:        | 750  | MATERIAL UNITS: | SF |  |
| DAMAGE QUANTITY:          | 0  | DAMAGE UNITS:   | SF |  |
| COMMENTS: Room 301- 100 S | q Ft Abated  |                 |    |  |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicage | o Public Schools | UNIT NUMBER:       | 31101         | BUIDLING ID:    | 3720           |
|----------------|---------|------------------|--------------------|---------------|-----------------|----------------|
| CITY/STATE:    | Chicag  | o, Illinois      | MANAGEMENT PL      | ANNER:        | Shawn Brown     |                |
| SCHOOL NAME:   | Ninos   | Heroes           | REVIEW DATE:       |               | 10/24/2019      |                |
| ADDRESS:       | 8344 S  | Commercial       | IDPH LICENSE NC    | ):            | 100-19716       |                |
| HOMOGENEOUS A  |         | 06B              |                    |               |                 |                |
| MATERIAL DESCR | IPTION: | 12x12 Taupe Flo  | oor Tile Mastic    |               |                 |                |
| MATERIAL LOCAT | ION:    | Gymnasium, Ro    | oms 103, 206, 208, | 305, 306, 308 | and All Kinderg | arden Rooms    |
| MATERIAL QUANT | TTY:    | 750              |                    |               | MATERIAL UN     | ITS: <b>SF</b> |
| DAMAGE QUANTI  | TY:     | 0                |                    |               | DAMAGE UNIT     | 'S: <b>SF</b>  |
|                |         |                  |                    |               |                 |                |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07A                              |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Brown Vinyl Baseboard Mastic     |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

### **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:

| MATERIAL LOCATION: | Throughout |                 |    |
|--------------------|------------|-----------------|----|
| MATERIAL QUANTITY: | 3940       | MATERIAL UNITS: | LF |
| DAMAGE QUANTITY:   | 0          | DAMAGE UNITS:   | LF |
| COMMENTS:          |            |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago | Public Schools        | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|---------|-----------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag  | o, Illinois           | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I | leroes                | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S  | Commercial            | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A  |         | 07A<br>Brown Vinyl Ba | seboard Mastic  |        |              |      |    |  |
| MATERIAL LOCAT | ION:    | Throughout            |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:    | 3940                  |                 |        | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTIT | ΓY:     | 0                     |                 |        | DAMAGE UNIT  | S:   | LF |  |
|                |         |                       |                 |        |              |      |    |  |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 07B                              |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Black Vinyl Baseboard            |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:1st Floor- Kindergarten and Offices, 2nd Floor- Rooms 206 and 208, 3rd Floor- Rooms<br/>300-308MATERIAL QUANTITY:1700MATERIAL UNITS:LFDAMAGE QUANTITY:0DAMAGE UNITS:LFCOMMENTS:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicage | o Public Schools | UNIT NUMBER:         | 31101        | BUIDLING ID:    | 3720                          |
|--|---------|------------------|----------------------|--------------|-----------------|-------------------------------|
| CITY/STATE:  | Chicag  | o, Illinois      | MANAGEMENT PL        | ANNER:       | Shawn Brown     |                               |
| SCHOOL NAME:   | Ninos   | Heroes           | REVIEW DATE:         |              | 10/24/2019      |                               |
| ADDRESS:   | 8344 S  | Commercial       | IDPH LICENSE NO      | ):           | 100-19716       |                               |
| HOMOGENEOUS AREA: 07B<br>MATERIAL DESCRIPTION: Black Vinyl Baseboard |         |                  |                      |              |                 |                               |
| MATERIAL LOCAT   | ION:    | 1st Floor- Kinde | ergarten and Offices | , 2nd Floor- | Rooms 206 and 2 | 208, 3rd Floor- Rooms 300-308 |
| MATERIAL QUANT   | TTY:    | 1700             |                      |              | MATERIAL UN     | ITS: LF                       |
| DAMAGE QUANTI  | ΓY:     | 0                |                      |              | DAMAGE UNIT     | 'S: LF                        |
|  |         |                  |                      |              |                 |                               |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 08                               |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Drywall                          |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

### **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:

| MATERIAL LOCATION: | Cafeteria, Stairwells, Library, Room 216 & th | e 3rd Floor Central Co | orridor |
|--------------------|---|------------------------|---------|
| MATERIAL QUANTITY: | 0   | MATERIAL UNITS:        | SF      |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:          | SF      |
| COMMENTS:          |   |                        |         |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:   | Chicage | o Public Schools  | UNIT NUMBER:         | 31101        | BUIDLING ID:      | 3720           |
|---|---------|-------------------|----------------------|--------------|-------------------|----------------|
| CITY/STATE:   | Chicag  | o, Illinois       | MANAGEMENT PL        | ANNER:       | Shawn Brown       |                |
| SCHOOL NAME:  | Ninos I | Heroes            | REVIEW DATE:         |              | 10/24/2019        |                |
| ADDRESS:  | 8344 S  | Commercial        | IDPH LICENSE NC      | ):           | 100-19716         |                |
| HOMOGENEOUS AREA: 08<br>MATERIAL DESCRIPTION: Drywall |         |                   |                      |              |                   |                |
| MATERIAL LOCATI                                       | ION:    | Cafeteria, Stairv | vells, Library, Room | 216 & the 3r | d Floor Central ( | Corridor       |
| MATERIAL QUANT  | ITY:    | 0                 |                      |              | MATERIAL UNI      | ITS: <b>SF</b> |
| DAMAGE QUANTIT  | ΓY:     | 0                 |                      |              | DAMAGE UNIT       | 'S: <b>SF</b>  |
|   |         |                   |                      |              |                   |                |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 09                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Drywall Compound                     |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |

### **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:

| MATERIAL LOCATION: | Cafeteria, Stairwells, Library, Room 216 & the 3rd Floor Central Corridor |                 |    |  |  |
|--------------------|---|-----------------|----|--|--|
| MATERIAL QUANTITY: | 250   | MATERIAL UNITS: | SF |  |  |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:   | SF |  |  |
| COMMENTS:          |   |                 |    |  |  |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago | Public Schools      | UNIT NUMBER:         | 31101          | BUIDLING ID:    | 3720         |
|----------------|---------|---------------------|----------------------|----------------|-----------------|--------------|
| CITY/STATE:    | Chicag  | o, Illinois         | MANAGEMENT PL        | ANNER:         | Shawn Brown     |              |
| SCHOOL NAME:   | Ninos I | leroes              | REVIEW DATE:         |                | 10/24/2019      |              |
| ADDRESS:       | 8344 S  | Commercial          | IDPH LICENSE NC      | <b>)</b> :     | 100-19716       |              |
| HOMOGENEOUS    |         | 09<br>Drawell Compo | und                  |                |                 |              |
|                |         | Drywall Compo       |                      |                |                 | <b>•</b> ••• |
| MATERIAL LOCAT | ION:    | Cafeteria, Stairv   | vells, Library, Room | n 216 & the 3r | d Floor Central | Corridor     |
| MATERIAL QUANT | ITY:    | 250                 |                      |                | MATERIAL UN     | ITS: SF      |
| DAMAGE QUANTI  | ΓY:     | 0                   |                      |                | DAMAGE UNIT     | S: 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 10                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Hardcoat Plaster                     |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW
MATERIAL LOCATION: Cafeteria Pillars
MATERIAL QUANTITY: 550 MATERIAL UNITS: SF
DAMAGE QUANTITY: 0 DAMAGE UNITS: SF
COMMENTS:

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago  | Public Schools    | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|----------|-------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois       | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I  | leroes            | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S   | Commercial        | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS    |          | 10                |                 |        |              |      |    |  |
| MATERIAL DESCR | RIPTION: | Hardcoat Plaste   | r               |        |              |      |    |  |
| MATERIAL LOCAT | ION:     | Cafeteria Pillars | 5               |        |              |      |    |  |
| MATERIAL QUANT | TTY:     | 550               |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTI  | TY:      | 0                 |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 11                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Interior Window Glazing              |          |    |
| 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: | Νο |

### **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:

| MATERIAL LOCATION: | Rooms with Exterior Windows |                 |    |
|--------------------|-----------------------------|-----------------|----|
| MATERIAL QUANTITY: | 3460                        | MATERIAL UNITS: | LF |
| DAMAGE QUANTITY:   | 0                           | DAMAGE UNITS:   | LF |
| COMMENTS:          |                             |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicago Public Schools | UNIT NUMBER:    | 31101   | BUIDLING ID:  | 3720  |  |
|--|------------------------|-----------------|---------|---------------|-------|--|
| CITY/STATE:  | Chicago, Illinois      | MANAGEMENT PI   | LANNER: | Shawn Brown   |       |  |
| SCHOOL NAME:   | Ninos Heroes           | REVIEW DATE:    |         | 10/24/2019    |       |  |
| ADDRESS:   | 8344 S Commercial      | IDPH LICENSE NO | D:      | 100-19716     |       |  |
| HOMOGENEOUS AREA:11MATERIAL DESCRIPTION:Interior Window GlazingMATERIAL LOCATION:Rooms with Exterior Windows |                        |                 |         |               |       |  |
| MATERIAL QUANT   | ITY: <b>3460</b>       |                 |         | MATERIAL UNIT | S: LF |  |
| DAMAGE QUANTIT   | TY: 0                  |                 |         | DAMAGE UNITS  | : LF  |  |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 12                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Interior Window Caulking             |          |    |  |
| 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: | Νο |  |

### **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 with Exterior Windows |                 |    |
|--------------------|-----------------------------|-----------------|----|
| MATERIAL QUANTITY: | 2754                        | MATERIAL UNITS: | LF |
| DAMAGE QUANTITY:   | 0                           | DAMAGE UNITS:   | LF |
| COMMENTS:          |                             |                 |    |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:       | Chicago | Public Schools  | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|-----------------|---------|-----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag  | o, Illinois     | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:    | Ninos I | leroes          | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:        | 8344 S  | Commercial      | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A   |         | 12              |                 |        |              |      |    |  |
| MATERIAL DESCR  | IPTION: | Interior Window | Caulking        |        |              |      |    |  |
| MATERIAL LOCATI | ON:     | Rooms with Ext  | erior Windows   |        |              |      |    |  |
| MATERIAL QUANT  | ITY:    | 2754            |                 |        | MATERIAL UN  | TS:  | LF |  |
| DAMAGE QUANTIT  | Y:      | 0               |                 |        | DAMAGE UNIT  | S:   | LF |  |
|                 |         |                 |                 |        |              |      |    |  |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 13                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Building Expansion Joint Comp        | ound     |    |  |
| 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: | Νο |  |

### **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:

| MATERIAL LOCATION: | Throughout |                 |    |
|--------------------|------------|-----------------|----|
| MATERIAL QUANTITY: | 100        | MATERIAL UNITS: | LF |
| DAMAGE QUANTITY:   | 0          | DAMAGE UNITS:   | LF |
| COMMENTS:          |            |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago  | Public Schools  | UNIT NUMBER:       | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|----------|-----------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois     | MANAGEMENT PL      | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos H  | leroes          | REVIEW DATE:       |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S   | Commercial      | IDPH LICENSE NC    | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS    | AREA:    | 13              |                    |        |              |      |    |  |
| MATERIAL DESCR | RIPTION: | Building Expans | sion Joint Compour | nd     |              |      |    |  |
| MATERIAL LOCAT | ION:     | Throughout      |                    |        |              |      |    |  |
| MATERIAL QUANT | TTY:     | 100             |                    |        | MATERIAL UN  | TS:  | LF |  |
| DAMAGE QUANTI  | TY:      | 0               |                    |        | DAMAGE UNIT  | S:   | LF |  |
|                |          |                 |                    |        |              |      |    |  |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 14                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 White w/Pink Speckles Flo      | or 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:MODERATEMATERIAL LOCATION:2nd and 3rd Floor Women's WashroomsMATERIAL QUANTITY:70DAMAGE QUANTITY:0COMMENTS:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:            | Chicago | Public Schools  | UNIT NUMBER:        | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------------|---------|-----------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag  | o, Illinois     | MANAGEMENT PL       | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:         | Ninos H | leroes          | REVIEW DATE:        |        | 10/24/2019   |      |    |  |
| ADDRESS:             | 8344 S  | Commercial      | IDPH LICENSE NC     | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 14 |         |                 |                     |        |              |      |    |  |
| MATERIAL DESCR       | IPTION: | 12x12 White w/F | Pink Speckles Floor | Tile   |              |      |    |  |
| MATERIAL LOCATI      | ION:    | 2nd and 3rd Flo | or Women's Washro   | ooms   |              |      |    |  |
| MATERIAL QUANT       | ITY:    | 70              |                     |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | TY:     | 0               |                     |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 14A                               |                |    |
|----------------------------------|-----------------------------------|----------------|----|
| MATERIAL DESCRIPTION:            | 12x12 White w/Pink Speckles Flo   | or Tile Mastic |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dat | nage           |    |
| 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:

| MATERIAL LOCATION: | 2nd & 3rd Floor Women's Washrooms |                 |    |
|--------------------|-----------------------------------|-----------------|----|
| MATERIAL QUANTITY: | 70                                | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0                                 | DAMAGE UNITS:   | SF |
| COMMENTS:          |                                   |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:             | Chicago | o Public Schools | UNIT NUMBER:        | 31101       | BUIDLING ID: | 3720 |    |  |
|-----------------------|---------|------------------|---------------------|-------------|--------------|------|----|--|
| CITY/STATE:           | Chicag  | o, Illinois      | MANAGEMENT PL       | ANNER:      | Shawn Brown  |      |    |  |
| SCHOOL NAME:          | Ninos I | Heroes           | REVIEW DATE:        |             | 10/24/2019   |      |    |  |
| ADDRESS:              | 8344 S  | Commercial       | IDPH LICENSE NC     | ):          | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 14A |         |                  |                     |             |              |      |    |  |
| MATERIAL DESCR        | IPTION: | 12x12 White w/F  | Pink Speckles Floor | Tile Mastic |              |      |    |  |
| MATERIAL LOCAT        | ION:    | 2nd & 3rd Floor  | Women's Washroo     | ms          |              |      |    |  |
| MATERIAL QUANT        | TTY:    | 70               |                     |             | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:     | 0                |                     |             | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 15                                |          |    |
|----------------------------------|-----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 White w/Blue Speckles Flo   | or Tile  |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dat | mage     |    |
| 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: | 2nd & 3rd Floor Men's Washrooms |                 |    |
|--------------------|---------------------------------|-----------------|----|
| MATERIAL QUANTITY: | 70                              | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0                               | DAMAGE UNITS:   | SF |
| COMMENTS:          |                                 |                 |    |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:       | Chicago | o Public Schools | UNIT NUMBER:        | 31101  | BUIDLING ID: | 3720 |    |  |
|-----------------|---------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag  | o, Illinois      | MANAGEMENT PL       | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:    | Ninos I | Heroes           | REVIEW DATE:        |        | 10/24/2019   |      |    |  |
| ADDRESS:        | 8344 S  | Commercial       | IDPH LICENSE NC     | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A   |         | 15               |                     |        |              |      |    |  |
| MATERIAL DESCR  | IPTION: | 12x12 White w/E  | Blue Speckles Floor | Tile   |              |      |    |  |
| MATERIAL LOCATI | ION:    | 2nd & 3rd Floor  | Men's Washrooms     |        |              |      |    |  |
| MATERIAL QUANT  | ITY:    | 70               |                     |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT  | TY:     | 0                |                     |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 15A                               |                |    |
|----------------------------------|-----------------------------------|----------------|----|
| MATERIAL DESCRIPTION:            | 12x12 White w/Blue Speckles Flo   | or Tile Mastic |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for dar | nage           |    |
| 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: | 2nd & 3rd Floor Men's Washrooms |                 |    |
|--------------------|---------------------------------|-----------------|----|
| MATERIAL QUANTITY: | 70                              | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0                               | DAMAGE UNITS:   | SF |
| COMMENTS:          |                                 |                 |    |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicago | o Public Schools | UNIT NUMBER:        | 31101       | BUIDLING ID: | 3720 |    |  |
|--|---------|------------------|---------------------|-------------|--------------|------|----|--|
| CITY/STATE:  | Chicag  | o, Illinois      | MANAGEMENT PL       | ANNER:      | Shawn Brown  |      |    |  |
| SCHOOL NAME:                                       | Ninos I | Heroes           | REVIEW DATE:        |             | 10/24/2019   |      |    |  |
| ADDRESS:   | 8344 S  | Commercial       | IDPH LICENSE NC     | ):          | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 15A                              |         |                  |                     |             |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 White w/Blu            |         |                  | Blue Speckles Floor | Tile Mastic |              |      |    |  |
| MATERIAL LOCATION: 2nd & 3rd Floor Men's Washrooms |         |                  |                     |             |              |      |    |  |
| MATERIAL QUANT                                     | ITY:    | 70               |                     |             | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT                                     | TY:     | 0                |                     |             | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 16                                   |          |     |
|----------------------------------|--------------------------------------|----------|-----|
| MATERIAL DESCRIPTION:            | 2'x4' White Fissured Lay-In Ceilir   | ng Tile  |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |     |
| HISTORICAL DAMAGE REASON:        |                                      |          |     |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |     |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Yes |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

| MATERIAL LOCATION: | Throughout School (excluding the Gym) |                 |    |
|--------------------|---------------------------------------|-----------------|----|
| MATERIAL QUANTITY: | 65000                                 | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0                                     | DAMAGE UNITS:   | SF |
| COMMENTS:          |                                       |                 |    |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicago | o Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|--|---------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:  | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I | Heroes           | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:   | 8344 S  | Commercial       | IDPH LICENSE NO | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS AREA:       16         MATERIAL DESCRIPTION:       2'x4' White Fissured Lay-In Ceiling Tile         MATERIAL LOCATION:       Throughout School (excluding the Gym) |         |                  |                 |        |              |      |    |  |
| MATERIAL QUANT   | ITY:    | 65000            |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT   | TY:     | 0                |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 17                                   |          |     |
|----------------------------------|--------------------------------------|----------|-----|
| MATERIAL DESCRIPTION:            | Spray-On Fireproofing on Beam        | S        |     |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |     |
| HISTORICAL DAMAGE REASON:        |                                      |          |     |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |     |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Yes |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW
MATERIAL LOCATION: Throughout School
MATERIAL QUANTITY: 30000 MATERIAL UNITS: LF
DAMAGE QUANTITY: 0 DAMAGE UNITS: LF
COMMENTS:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:                               | Chicage | o Public Schools | UNIT NUMBER:     | 31101  | BUIDLING ID: | 3720 |    |  |
|---|---------|------------------|------------------|--------|--------------|------|----|--|
| CITY/STATE:                             | Chicag  | o, Illinois      | MANAGEMENT PL    | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:                            | Ninos I | Heroes           | REVIEW DATE:     |        | 10/24/2019   |      |    |  |
| ADDRESS:                                | 8344 S  | Commercial       | IDPH LICENSE NC  | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 17                    |         |                  |                  |        |              |      |    |  |
| MATERIAL DESCRIPTION: Spray-On Fireproc |         |                  | roofing on Beams |        |              |      |    |  |
| MATERIAL LOCAT                          | ION:    | Throughout Sch   | nool             |        |              |      |    |  |
| MATERIAL QUANT                          | TTY:    | 30000            |                  |        | MATERIAL UN  | TS:  | LF |  |
| DAMAGE QUANTI                           | ΓY:     | 0                |                  |        | DAMAGE UNIT  | S:   | LF |  |
|   |         |                  |                  |        |              |      |    |  |

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 18                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Tan Carpet Adhesive                  |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:1st Floor Storage, Faculty Room, Rooms 202, 314, 315, 316 and 330, MDF Room and<br/>the Resource RoomMATERIAL QUANTITY:7000MATERIAL UNITS:SFDAMAGE QUANTITY:0DAMAGE UNITS:SF

COMMENTS:

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:   | Chicage | o Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID:                   | 3720         |
|---|---------|------------------|-----------------|--------|--------------------------------|--------------|
| CITY/STATE:   | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Shawn Brown                    |              |
| SCHOOL NAME:  | Ninos   | Heroes           | REVIEW DATE:    |        | 10/24/2019                     |              |
| ADDRESS:  | 8344 S  | Commercial       | IDPH LICENSE NC | ):     | 100-19716                      |              |
| HOMOGENEOUS AREA: 18<br>MATERIAL DESCRIPTION: Tan Carpet Adhesive   |         |                  |                 |        |                                |              |
| MATERIAL LOCATION: 1st Floor Storage, Faculty Room, Rooms 202, 314, 315, 316 and 330, MDF Room and the Resource<br>Room |         |                  |                 |        | 330, MDF Room and the Resource |              |
| MATERIAL QUANT  | TTY:    | 7000             |                 |        | MATERIAL UN                    | TS: SF       |
| DAMAGE QUANTIT  | ΓY:     | 0                |                 |        | DAMAGE UNIT                    | S: <b>SF</b> |
|   |         |                  |                 |        |                                |              |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 19                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Gray Carpet Adhesive                 |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

### **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:

| MATERIAL LOCATION: | 3rd Floor Hall Patch, Student Services Office, Business Office, Rooms 225, 302, 312 and 313 |                 |    |  |
|--------------------|---|-----------------|----|--|
| MATERIAL QUANTITY: | 4172  | MATERIAL UNITS: | SF |  |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:   | SF |  |
| COMMENTS:          |   |                 |    |  |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicago  | Public Schools        | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720           |
|--|----------|-----------------------|-----------------|--------|--------------|----------------|
| CITY/STATE:  | Chicago  | , Illinois            | MANAGEMENT PL   | ANNER: | Shawn Brown  |                |
| SCHOOL NAME:   | Ninos He | eroes                 | REVIEW DATE:    |        | 10/24/2019   |                |
| ADDRESS:   | 8344 S ( | Commercial            | IDPH LICENSE NC | ):     | 100-19716    |                |
| HOMOGENEOUS A  |          | 19<br>Gray Carpet Adl | hesive          |        |              |                |
| MATERIAL LOCATION: 3rd Floor Hall Patch, Student Services Office, Business Office, Rooms 225, 302, 312 and 313 |          |                       |                 |        |              |                |
| MATERIAL QUANT   | TTY:     | 4172                  |                 |        | MATERIAL UNI | ITS: <b>SF</b> |
| DAMAGE QUANTIT   | ΓY:      | 0                     |                 |        | DAMAGE UNIT  | 'S: <b>SF</b>  |
|  |          |                       |                 |        |              |                |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 20                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Blue Carpet Adhesive                 |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

### **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:

| MATERIAL LOCATION: | Elevator |                 |    |
|--------------------|----------|-----------------|----|
| MATERIAL QUANTITY: | 28       | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0        | DAMAGE UNITS:   | SF |
| COMMENTS:          |          |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:            | Chicago  | o Public Schools | UNIT NUMBER:    | 31101      | BUIDLING ID: | 3720 |    |  |
|----------------------|----------|------------------|-----------------|------------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL   | ANNER:     | Shawn Brown  |      |    |  |
| SCHOOL NAME:         | Ninos I  | Heroes           | REVIEW DATE:    |            | 10/24/2019   |      |    |  |
| ADDRESS:             | 8344 S   | Commercial       | IDPH LICENSE NO | <b>)</b> : | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 20 |          |                  |                 |            |              |      |    |  |
| MATERIAL DESCR       | RIPTION: | Blue Carpet Adl  | hesive          |            |              |      |    |  |
| MATERIAL LOCAT       | ION:     | Elevator         |                 |            |              |      |    |  |
| MATERIAL QUANT       | TITY:    | 28               |                 |            | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI        | TY:      | 0                |                 |            | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 21                               |          |    |  |
|----------------------------------|----------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Purple Carpet Adhesive           |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |  |
| 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 and Conference Room, RM 101, 201, 205, 207, 211, 212, 326, 329, 200, 232, 223, 226, 300, Business Office, Student Services |                 |    |  |
|--------------------|---|-----------------|----|--|
| MATERIAL QUANTITY: | 13812   | MATERIAL UNITS: | SF |  |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:   | SF |  |
| COMMENTS:          |   |                 |    |  |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicage | o Public Schools | UNIT NUMBER:                               | 31101  | BUIDLING ID:      | 3720                               |
|--|---------|------------------|--|--------|-------------------|------------------------------------|
| CITY/STATE:  | Chicag  | o, Illinois      | MANAGEMENT PL                              | ANNER: | Shawn Brown       |                                    |
| SCHOOL NAME:   | Ninos   | Heroes           | REVIEW DATE:                               |        | 10/24/2019        |                                    |
| ADDRESS:   | 8344 S  | 6 Commercial     | IDPH LICENSE NO                            | ):     | 100-19716         |                                    |
| HOMOGENEOUS AREA: 21<br>MATERIAL DESCRIPTION: Purple Carpet Adhesive |         |                  |  |        |                   |                                    |
| MATERIAL LOCAT   | ION:    | -                | ce and Conference F<br>ess Office, Student | -      | 1, 201, 205, 207, | 211, 212, 326, 329, 200, 232, 223, |
| MATERIAL QUANT   | TTY:    | 13812            |  |        | MATERIAL UN       | TS: SF                             |
| DAMAGE QUANTI  | ΓY:     | 0                |  |        | DAMAGE UNIT       | S: <b>SF</b>                       |
|  |         |                  |  |        |                   |                                    |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 22                               |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Gray Ceramic Tile Grout          |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | image    |    |
| HISTORICAL DAMAGE REASON:        |                                  |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                  |          |    |
| ASBESTOS TYPE:                   | Assumed                          | FRIABLE: | Νο |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:1st, 2nd & 3rd Floor Girls' and Boys' Washrooms and 1st Floor Men's and Women's<br/>WashroomsMATERIAL QUANTITY:1482MATERIAL UNITS:SFDAMAGE QUANTITY:0DAMAGE UNITS:SF

COMMENTS:

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicage | o Public Schools     | UNIT NUMBER:    | 31101       | BUIDLING ID:      | 3720                        |
|----------------|---------|----------------------|-----------------|-------------|-------------------|-----------------------------|
| CITY/STATE:    | Chicag  | o, Illinois          | MANAGEMENT PL   | ANNER:      | Shawn Brown       |                             |
| SCHOOL NAME:   | Ninos I | Heroes               | REVIEW DATE:    |             | 10/24/2019        |                             |
| ADDRESS:       | 8344 S  | Commercial           | IDPH LICENSE NC | ):          | 100-19716         |                             |
| HOMOGENEOUS    |         | 22<br>Gray Ceramic T | ile Grout       |             |                   |                             |
| MATERIAL LOCAT | ION:    |                      |                 | s' Washroom | s and 1st Floor I | len's and Women's Washrooms |
| MATERIAL QUANT | TTY:    | 1482                 |                 |             | MATERIAL UN       | TS: <b>SF</b>               |
| DAMAGE QUANTI  | ΓY:     | 0                    |                 |             | DAMAGE UNIT       | S: <b>SF</b>                |
|                |         |                      |                 |             |                   |                             |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 23                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Gray Ceramic Tile Adhesive           |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:1st, 2nd & 3rd Floor Girls' and Boys' Washrooms and 1st Floor Men's and Women's<br/>WashroomsMATERIAL QUANTITY:1482MATERIAL UNITS:SFDAMAGE QUANTITY:0DAMAGE UNITS:SF

COMMENTS:

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago | Public Schools   | UNIT NUMBER:         | 31101       | BUIDLING ID:      | 3720                                 |
|----------------|---------|------------------|----------------------|-------------|-------------------|--------------------------------------|
| CITY/STATE:    | Chicag  | o, Illinois      | MANAGEMENT PL        | ANNER:      | Shawn Brown       |                                      |
| SCHOOL NAME:   | Ninos H | leroes           | REVIEW DATE:         |             | 10/24/2019        |                                      |
| ADDRESS:       | 8344 S  | Commercial       | IDPH LICENSE NC      | ):          | 100-19716         |                                      |
| HOMOGENEOUS    |         | 23               |                      |             |                   |                                      |
| MATERIAL DESCR | IPTION: | Gray Ceramic T   | ile Adhesive         |             |                   |                                      |
| MATERIAL LOCAT | ION:    | 1st, 2nd & 3rd F | loor Girls' and Boys | s' Washroom | s and 1st Floor N | <i>l</i> len's and Women's Washrooms |
| MATERIAL QUANT | TTY:    | 1482             |                      |             | MATERIAL UN       | TS: <b>SF</b>                        |
| DAMAGE QUANTI  | ΓY:     | 0                |                      |             | DAMAGE UNIT       | S: 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 24                               |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Brown Ceramic Tile Grout         |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | amage    |    |
| 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: Vestibules and Kitchen Area

MATERIAL QUANTITY:1295MATERIAL UNITS:SFDAMAGE QUANTITY:0DAMAGE UNITS:SFCOMMENTS:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:                                      | Chicago | Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|--|---------|----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                                    | Chicag  | o, Illinois    | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:                                   | Ninos H | leroes         | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:                                       | 8344 S  | Commercial     | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A                                  |         | 24             |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: Brown Ceramic Tile       |         |                | Tile Grout      |        |              |      |    |  |
| MATERIAL LOCATION: Vestibules and Kitchen Area |         |                |                 |        |              |      |    |  |
| MATERIAL QUANT                                 | TTY:    | 1295           |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTI                                  | ΓY:     | 0              |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 25                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Brown Ceramic Tile Adhesive          |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | Νο |  |

### **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:LOWMATERIAL LOCATION:Vestibules and Kitchen AreaMATERIAL QUANTITY:1295DAMAGE QUANTITY:0DAMAGE QUANTITY:DAMAGE UNITS:

COMMENTS:

SF

SF

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:                             | Chicago | o Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|---------------------------------------|---------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:                          | Ninos I | Heroes           | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:                              | 8344 S  | Commercial       | IDPH LICENSE NO | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 25                  |         |                  |                 |        |              |      |    |  |
|                                       |         | Brown Ceramic    |                 |        |              |      |    |  |
| MATERIAL LOCATION: Vestibules and Kit |         |                  | Kitchen Area    |        |              |      |    |  |
| MATERIAL QUANT                        | TTY:    | 1295             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI                         | TY:     | 0                |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 26                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| 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: | Library |                 |    |
|--------------------|---------|-----------------|----|
| MATERIAL QUANTITY: | 1800    | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0       | DAMAGE UNITS:   | SF |
| COMMENTS:          |         |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:                             | Chicago | Public Schools | UNIT NUMBER:    | 31101      | BUIDLING ID: | 3720 |    |  |
|---------------------------------------|---------|----------------|-----------------|------------|--------------|------|----|--|
| CITY/STATE:                           | Chicag  | o, Illinois    | MANAGEMENT PL   | ANNER:     | Shawn Brown  |      |    |  |
| SCHOOL NAME:                          | Ninos I | leroes         | REVIEW DATE:    |            | 10/24/2019   |      |    |  |
| ADDRESS:                              | 8344 S  | Commercial     | IDPH LICENSE NO | <b>)</b> : | 100-19716    |      |    |  |
| HOMOGENEOUS A                         | AREA:   | 26             |                 |            |              |      |    |  |
| MATERIAL DESCRIPTION: Blue Carpet Mas |         |                | stic            |            |              |      |    |  |
| MATERIAL LOCAT                        | ION:    | Library        |                 |            |              |      |    |  |
| MATERIAL QUANT                        | TTY:    | 1800           |                 |            | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTI                         | ΓY:     | 0              |                 |            | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 27                                   |                  |     |  |
|----------------------------------|--------------------------------------|------------------|-----|--|
| MATERIAL DESCRIPTION:            | 12x12 White w/Multicolor Speckle     | es Vinyl Floor T | ile |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |                  |     |  |
| HISTORICAL DAMAGE REASON:        |                                      |                  |     |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |                  |     |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE:         | No  |  |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

| DISTURBANCE POTENTIAL: | MODERATE                                  |                 |    |
|------------------------|---|-----------------|----|
| MATERIAL LOCATION:     | Main Office and the Men's and Women's Was | shrooms         |    |
| MATERIAL QUANTITY:     | 200                                       | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:       | 0   | DAMAGE UNITS:   | SF |
| COMMENTS:              |   |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago              | Public Schools  | UNIT NUMBER:        | 31101         | BUIDLING ID: | 3720 |    |  |
|----------------|----------------------|-----------------|---------------------|---------------|--------------|------|----|--|
| CITY/STATE:    | Chicage              | o, Illinois     | MANAGEMENT PL       | ANNER:        | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos H              | leroes          | REVIEW DATE:        |               | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S               | Commercial      | IDPH LICENSE NC     | ):            | 100-19716    |      |    |  |
| HOMOGENEOUS    | HOMOGENEOUS AREA: 27 |                 |                     |               |              |      |    |  |
| MATERIAL DESCR | RIPTION:             | 12x12 White w/  | Multicolor Speckles | Vinyl Floor T | ïle          |      |    |  |
| MATERIAL LOCAT | ION:                 | Main Office and | the Men's and Won   | nen's Washro  | ooms         |      |    |  |
| MATERIAL QUANT | TITY:                | 200             |                     |               | MATERIAL UNI | TS:  | SF |  |
| DAMAGE QUANTI  | TY:                  | 0               |                     |               | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 28  |          |    |
|----------------------------------|---|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 White w/Multicolor Speckles 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: | Main Office and Men's and Women's Washrooms |                 |    |
|--------------------|---|-----------------|----|
| MATERIAL QUANTITY: | 200   | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:   | SF |
| COMMENTS:          |   |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:   | Chicago  | Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|---|--|----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:   | Chicag   | o, Illinois    | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:  | Ninos I  | leroes         | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:  | 8344 S   | Commercial     | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS AREA: 28  |  |                |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 White w/Multicolor Speckles Vinyl Floor Tile Mastic |  |                |                 |        |              |      |    |  |
| MATERIAL LOCATI   | MATERIAL LOCATION: Main Office and Men's and Women's Washrooms |                |                 |        |              |      |    |  |
| MATERIAL QUANT  | ITY:   | 200            |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT  | TY:  | 0              |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 29                               |          |    |
|----------------------------------|----------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Brown Floor Tile           |          |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for da | image    |    |
| 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: | Gym  |                 |    |
|--------------------|------|-----------------|----|
| MATERIAL QUANTITY: | 1000 | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0    | DAMAGE UNITS:   | SF |
| COMMENTS:          |      |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

|   | LEA NAME:   | Chicago   | Public Schools   | UNIT NUMBER:                    | 31101  | BUIDLING ID:                            | 3720 |    |  |
|---|---|---|--|---------------------------------|--------|---|------|----|--|
|   | CITY/STATE:   | Chicage   | o, Illinois  | MANAGEMENT PL                   | ANNER: | Shawn Brown                             |      |    |  |
|   | SCHOOL NAME:  | Ninos H   | leroes   | REVIEW DATE:                    |        | 10/24/2019                              |      |    |  |
|   | ADDRESS:  | 8344 S  | Commercial   | IDPH LICENSE NO                 | ):     | 100-19716                               |      |    |  |
| - | HOMOGENEOUS A<br>MATERIAL DESCRI<br>MATERIAL LOCATIO<br>MATERIAL QUANTI                             | PTION:<br>ON:                                     | 29<br>12x12 Brown Flo<br>Gym<br>1000                         | oor Tile                        |        | MATERIAL UN                             | TS:  | SF |  |
|   | DAMAGE QUANTIT  | Y:  | 0  |                                 |        | DAMAGE UNIT                             | S:   | SF |  |
| _ | SCHOOL NAME:<br>ADDRESS:<br>HOMOGENEOUS A<br>MATERIAL DESCRI<br>MATERIAL LOCATIO<br>MATERIAL QUANTI | Ninos H<br>8344 S<br>REA:<br>PTION:<br>ON:<br>TY: | leroes<br>Commercial<br>29<br>12x12 Brown Fle<br>Gym<br>1000 | REVIEW DATE:<br>IDPH LICENSE NO |        | 10/24/2019<br>100-19716<br>MATERIAL UNI | -    | -  |  |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 30                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Brown 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: | Νο |

### **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  |                 |    |
|--------------------|------|-----------------|----|
| MATERIAL QUANTITY: | 1000 | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0    | DAMAGE UNITS:   | SF |
| COMMENTS:          |      |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicago I       | Public Schools                       | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720          |
|--|-----------------|--------------------------------------|-----------------|--------|--------------|---------------|
| CITY/STATE:  | Chicago,        | , Illinois                           | MANAGEMENT PL   | ANNER: | Shawn Brown  |               |
| SCHOOL NAME:   | Ninos He        | eroes                                | REVIEW DATE:    |        | 10/24/2019   |               |
| ADDRESS:   | 8344 S C        | Commercial                           | IDPH LICENSE NC | ):     | 100-19716    |               |
| HOMOGENEOUS A<br>MATERIAL DESCR<br>MATERIAL LOCATI<br>MATERIAL QUANT | IPTION:<br>ION: | 30<br>12x12 Brown Flo<br>Gym<br>1000 | oor Tile Mastic |        | MATERIAL UN  | TS: <b>SF</b> |
| DAMAGE QUANTII   |                 | 0                                    |                 |        | DAMAGE UNIT  | -             |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 31                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Cream Floor Tile               |          |    |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

| MATERIAL LOCATION. | Library Office |                 |    |
|--------------------|----------------|-----------------|----|
| MATERIAL QUANTITY: | 300            | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0              | DAMAGE UNITS:   | SF |
| COMMENTS:          |                |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago | Public Schools  | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|---------|-----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag  | o, Illinois     | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I | leroes          | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S  | Commercial      | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A  | AREA:   | 31              |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION: | 12x12 Cream Flo | oor Tile        |        |              |      |    |  |
| MATERIAL LOCAT | ION:    | Library Office  |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:    | 300             |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | ΓY:     | 0               |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 32                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Cream Floor 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: Library Office

|                    | ,   |                    |  |
|--------------------|-----|--------------------|--|
| MATERIAL QUANTITY: | 300 | MATERIAL UNITS: SF |  |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS: SF   |  |
| COMMENTS:          |     |                    |  |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago | Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|---------|----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag  | o, Illinois    | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I | leroes         | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S  | Commercial     | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A  | AREA:   | 32             |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION: | 12x12 Cream Fl | oor Mastic      |        |              |      |    |  |
| MATERIAL LOCAT | ION:    | Library Office |                 |        |              |      |    |  |
| MATERIAL QUANT | TTY:    | 300            |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT | TY:     | 0              |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 33                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Blue Speckled Floor Tile       |          |    |  |  |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |  |  |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |  |  |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |  |  |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |  |  |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

| MATERIAL LOCATION: | Library Office |                 |    |
|--------------------|----------------|-----------------|----|
| MATERIAL QUANTITY: | 16             | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0              | DAMAGE UNITS:   | SF |
| COMMENTS:          |                |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:       | Chicago | o Public Schools | UNIT NUMBER:     | 31101  | BUIDLING ID: | 3720 |    |  |
|-----------------|---------|------------------|------------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag  | o, Illinois      | MANAGEMENT PL    | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:    | Ninos I | Heroes           | REVIEW DATE:     |        | 10/24/2019   |      |    |  |
| ADDRESS:        | 8344 S  | Commercial       | IDPH LICENSE NO  | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A   | AREA:   | 33               |                  |        |              |      |    |  |
| MATERIAL DESCR  | IPTION: | 12x12 Blue Spe   | ckled Floor Tile |        |              |      |    |  |
| MATERIAL LOCATI | ION:    | Library Office   |                  |        |              |      |    |  |
| MATERIAL QUANT  | TTY:    | 16               |                  |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT  | ΓY:     | 0                |                  |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 34                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Blue Speckled Floor Tile       | Mastic   |    |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 ACBM with the potential for damage |          |    |
| HISTORICAL DAMAGE REASON:        |                                      |          |    |
| HISTORICAL RESPONSE ACTION:      | Follow O&M Plan                      |          |    |
| ASBESTOS TYPE:                   | Assumed                              | FRIABLE: | No |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

| MATERIAL LOCATION: | Library Office |                 |    |
|--------------------|----------------|-----------------|----|
| MATERIAL QUANTITY: | 16             | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0              | DAMAGE UNITS:   | SF |
| COMMENTS:          |                |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:   | Chicago | o Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|---|---------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:   | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:  | Ninos I | Heroes           | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:  | 8344 S  | Commercial       | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A   | AREA:   | 34               |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Blue Speckled Floor Tile Mastic |         |                  |                 |        |              |      |    |  |
| MATERIAL LOCAT  | ION:    | Library Office   |                 |        |              |      |    |  |
| MATERIAL QUANT  | TTY:    | 16               |                 |        | MATERIAL UN  | TS:  | SF |  |
| DAMAGE QUANTIT  | TY:     | 0                |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 35  |          |    |
|----------------------------------|---|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Off-White w/Tan Speckles 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: | Gym Office and Apparatus Room |                 |    |
|--------------------|-------------------------------|-----------------|----|
| MATERIAL QUANTITY: | 1200                          | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0                             | DAMAGE UNITS:   | SF |
| COMMENTS:          |                               |                 |    |

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:      | Chicago   | Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |    |  |
|----------------|---|----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag  | o, Illinois    | MANAGEMENT PL   | ANNER: | Shawn Brown  |      |    |  |
| SCHOOL NAME:   | Ninos I   | leroes         | REVIEW DATE:    |        | 10/24/2019   |      |    |  |
| ADDRESS:       | 8344 S  | Commercial     | IDPH LICENSE NC | ):     | 100-19716    |      |    |  |
| HOMOGENEOUS A  | HOMOGENEOUS AREA: 35  |                |                 |        |              |      |    |  |
| MATERIAL DESCR | MATERIAL DESCRIPTION: 12x12 Off-White w/Tan Speckles Floor Tile |                |                 |        |              |      |    |  |
| MATERIAL LOCAT | ION:  | Gym Office and | Apparatus Room  |        |              |      |    |  |
| MATERIAL QUANT | TTY:  | 1200           |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:   | 0              |                 |        | DAMAGE UNIT  | S:   | 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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 36   |          |    |  |
|----------------------------------|--|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Off-White w/Tan Speckles 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: | PE Office and Apparatus Room |                 |    |
|--------------------|------------------------------|-----------------|----|
| MATERIAL QUANTITY: | 1200                         | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0                            | DAMAGE UNITS:   | SF |
| COMMENTS:          |                              |                 |    |

Inspector's Signature:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicage | o Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720         |  |
|--|---------|------------------|-----------------|--------|--------------|--------------|--|
| CITY/STATE:  | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Shawn Brown  |              |  |
| SCHOOL NAME:   | Ninos I | Heroes           | REVIEW DATE:    |        | 10/24/2019   |              |  |
| ADDRESS:   | 8344 S  | Commercial       | IDPH LICENSE NC | ):     | 100-19716    |              |  |
| HOMOGENEOUS AREA: 36   |         |                  |                 |        |              |              |  |
| MATERIAL DESCRIPTION: 12x12 Off-White w/Tan Speckles Floor Tile Mastic |         |                  |                 |        |              |              |  |
| MATERIAL LOCATION: PE Office and Apparatus Room                        |         |                  |                 |        |              |              |  |
| MATERIAL QUANT   | TTY:    | 1200             |                 |        | MATERIAL UN  | TS: SF       |  |
| DAMAGE QUANTI  | ΓY:     | 0                |                 |        | DAMAGE UNIT  | S: <b>SF</b> |  |
|  |         |                  |                 |        |              |              |  |

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

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 37                            |                            |
|----------------------------------|-------------------------------|----------------------------|
| MATERIAL DESCRIPTION:            | 12x12 Beige W/Brown Specks Vi | nyl Floor Tile ABATED 2014 |
| HISTORICAL AHERA DAMAGE CATEGORY |                               |                            |
| HISTORICAL DAMAGE REASON:        |                               |                            |
| HISTORICAL RESPONSE ACTION:      |                               |                            |
| ASBESTOS TYPE:                   | Abated                        | FRIABLE:                   |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

MATERIAL UNITS:

COMMENTS:

DAMAGE UNITS:

Room 101, 201, 200, 205, 211, 207, 212, 222, 223, 226, 300, 301, 307, 326, 329, 330, 325

Inspector's Signature:

Date: 09/25/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:   | Chicago Public School | S UNIT NUMBER:  | 31101   | BUIDLING ID: | 3720 |
|---|-----------------------|-----------------|---------|--------------|------|
| CITY/STATE:   | Chicago, Illinois     | MANAGEMENT P    | LANNER: | Shawn Brown  |      |
| SCHOOL NAME:  | Ninos Heroes          | REVIEW DATE:    |         | 10/24/2019   |      |
| ADDRESS:  | 8344 S Commercial     | IDPH LICENSE NO | D:      | 100-19716    |      |
| HOMOGENEOUS AREA: 37<br>MATERIAL DESCRIPTION: 12x12 Beige W/Brown Specks Vinyl Floor Tile ABATED 2014       |                       |                 |         |              |      |
| MATERIAL LOCATION: Room 101, 201, 200, 205, 211, 207, 212, 222, 223, 226, 300, 301, 307, 326, 329, 330, 325 |                       |                 |         |              |      |
| MATERIAL QUANTITY: MATERIAL UNITS:  |                       |                 |         |              |      |
| DAMAGE QUANTIT  | Υ:                    |                 |         | DAMAGE UNIT  | -S:  |
|   |                       |                 |         |              |      |

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:

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 38                           |                               |
|----------------------------------|------------------------------|-------------------------------|
| MATERIAL DESCRIPTION:            | 12x12 Beige W/Brown Specks V | inyl Floor Tile Mastic ABATED |
| HISTORICAL AHERA DAMAGE CATEGORY |                              |                               |
| HISTORICAL DAMAGE REASON:        |                              |                               |
| HISTORICAL RESPONSE ACTION:      |                              |                               |
| ASBESTOS TYPE:                   | Abated                       | FRIABLE:                      |

### **RESULTS OF REINSPECTION AND REASSESSMENT**

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

MATERIAL UNITS:

COMMENTS:

DAMAGE UNITS:

Rooms 101, 201, 200, 205, 211, 207, 212, 222, 223, 226, 300, 301, 307, 326, 329, 330, 325

Inspector's Signature:

Date: 09/25/2019

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:   | Chicago Public Schools | UNIT NUMBER:    | 31101  | BUIDLING ID: | 3720 |
|---|------------------------|-----------------|--------|--------------|------|
| CITY/STATE:   | Chicago, Illinois      | MANAGEMENT PI   | ANNER: | Shawn Brown  |      |
| SCHOOL NAME:  | Ninos Heroes           | REVIEW DATE:    |        | 10/24/2019   |      |
| ADDRESS:  | 8344 S Commercial      | IDPH LICENSE NO | D:     | 100-19716    |      |
| HOMOGENEOUS AREA:38MATERIAL DESCRIPTION:12x12 Beige W/Brown Specks Vinyl Floor Tile Mastic ABATEDMATERIAL LOCATION:Rooms 101, 201, 200, 205, 211, 207, 212, 222, 223, 226, 300, 301, 307, 326, 329, 330, 325MATERIAL QUANTITY:MATERIAL UNITS: |                        |                 |        |              |      |
| DAMAGE QUANTIT  | ۲Y:                    |                 |        | DAMAGE UNIT  | 'S:  |

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:

### **Chicago Public Schools**

## TEM Environmental, Inc. 2019 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 31101 | BUIDLING ID: 3720 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Imani Robinson    |
| SCHOOL NAME: | Ninos Heroes           | INSPECTION DATE:   | 9/25/2019         |
| ADDRESS:     | 8344 S Commercial      | IDPH LICENSE NO:   | 100-19716         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 39                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Brown Tan Specks Carpet Mast         | ic       |    |
| 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 Office, Confrence RM, Business Office, Student Services |                 |    |
|--------------------|---|-----------------|----|
| MATERIAL QUANTITY: | 2000  | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:   | 0   | DAMAGE UNITS:   | SF |
| COMMENTS:          |   |                 |    |

Inspector's Signature:

### **Chicago Public Schools**

# TEM Environmental, Inc. 2019 AHERA REINSPECTION

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

| LEA NAME:  | Chicago   | Public Schools    | UNIT NUMBER:    | 31101       | BUIDLING ID: | 3720         |  |
|--|-----------|-------------------|-----------------|-------------|--------------|--------------|--|
| CITY/STATE:  | Chicag    | o, Illinois       | MANAGEMENT PL   | ANNER:      | Shawn Brown  |              |  |
| SCHOOL NAME:   | Ninos I   | leroes            | REVIEW DATE:    |             | 10/24/2019   |              |  |
| ADDRESS:   | 8344 S    | Commercial        | IDPH LICENSE NC | ):          | 100-19716    |              |  |
| HOMOGENEOUS AREA: 39   |           |                   |                 |             |              |              |  |
| MATERIAL DESCRIPTION: Brown Tan Specks   |           | cks Carpet Mastic |                 |             |              |              |  |
| MATERIAL LOCATION: Principal Office, Confrence RM, Business Office, Student Services |           |                   |                 |             |              |              |  |
| MATERIAL QUANT   | TTY: 2000 |                   |                 | MATERIAL UN | TS: SF       |              |  |
| DAMAGE QUANTIT   | TY:       | 0                 |                 |             | DAMAGE UNIT  | 6: <b>SF</b> |  |
|  |           |                   |                 |             |              |              |  |

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:

## **Chicago Public Schools**

TEM Environmental, Inc. 2019 AHERA REINSPECTION

## APPENDIX B

### Inspector and Management Planner Licenses

# CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

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

01/28/2019-01/30/2019

Course Dates:

01/30/2020

Expires:

1901BI05

Certificate Number:

Evencemental and Occupational Services 375 Athland Ave, Chacago, R. 60607 www.public-hallboafty.com

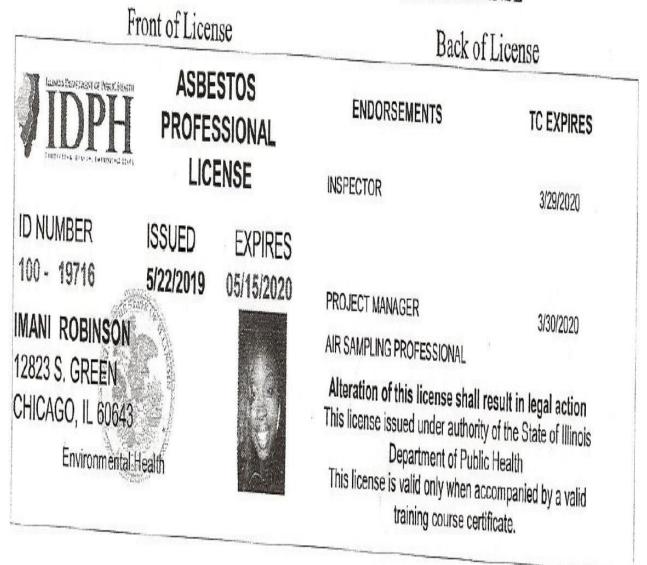
n Purgs Atd

Director of Training Nicholas J. Peneff Doctor of Public Health Phone: 312-491-0081

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

FORM # A-010

# COPY OF THE ASBESTOS PROFESSIONAL LICENSE



# CERTIFICATE OF ACHIEVEMENT ASBESTOS ABATEMENT

Accredited by the Illinois Department of Public Health

with U.S. E.P.A. 40 CFR 763 Subpart E, Appendix C, Asbestos Containing Materials in Schools: Model Accreditation Plan, TSCA II, Authorized by both AHERA & ASHARA.

| 03/18/2019    |  |
|---------------|--|
| Course Dates: |  |
| 03/18/2020    |  |
| TR .          |  |

Expires:

1903BIR03 Certificate Number: Errinnmentil and Occupational Services 37.5. Achikard Are, Christy, E. (2007) over public-bashhosafety.com. Office: 312-491-0081 Fax: 312-491-0081

n Kunff APS

Director of Training

Nicholas J. Peneff Doctor of Public Health Phone: 312-491-0081

FORM # A-010B

# CERTIFICATE OF ACHIEVEMENT **ASBESTOS ABATEMENT**

Accredited by the Illinois Department of Public Health

This is to certify that

SHAWN L. BROWN

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

03/18/2019

Course Dates:

03/18/2020

Expires:

n Rung hts

reformmental and Operopational Ser 5. Addund Ave., Chicago, IL, 5050

LIC BEALTH & SAFETY

Phone: 312-491-0081

Office: 312-491-0081 Fac: 812-491-0081

we.gublic-health-suffety.com

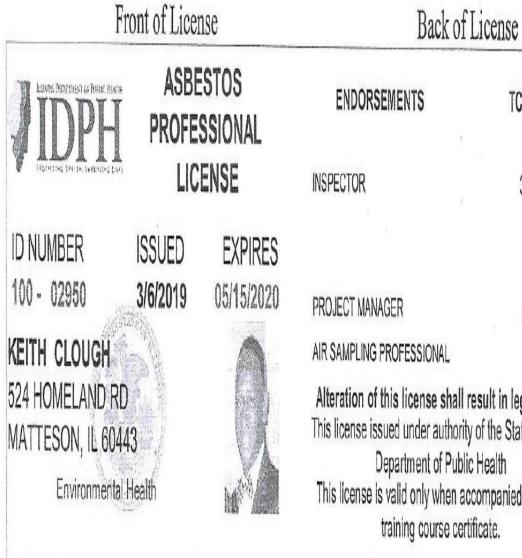
FORM # A-011

Director of Training Nicholas J. Peneff Doctor of Public Health

1903MPR01

Certificate Number:

# COPY OF THE ASBESTOS PROFESSIONAL LICENSE



| ENDORSEMENTS<br>INSPECTOR  |                   |
|--|-------------------|
| INSPECTOR  | TC EXPIRES        |
|  | 3/19/2019         |
| PROJECT MANAGER<br>AIR SAMPLING PROFESSIONAL   | 4/9/2019          |
| Alteration of this license shall result in<br>This license issued under authority of the S<br>Department of Public Health<br>This license is valid only when accompani<br>training course certificate. | State of Illinois |
|  |                   |

### APPENDIX C

### Laboratory Accreditations

## APPENDIX D

### Laboratory Results

## APPENDIX E

## Chain of Custody Forms

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

### Three-Year Reinspection Key to Terms