Chicago Public Schools

6 Month Asbestos Surveillance 2018 - Fall

23731 Patrick Henry Elementary School 3940 School: **Oracle Unit: Building ID:** Address: 4250 N St Louis Avenue Region: 01 Mail Room: Asbestos Surveyor: Huggins, Mike X CHECK HERE IF NO CHANGE TO ASBESTOS Survey Date: 1/8/2019 Email Address: mhuggins2@cps.edu A copy of the2016/2017 notice to parents and staff regarding the asbestos management plan notifications was distributed via: Notice printed in school's newsletter Each child's backpack Notice printed in school's calendar Other HA No Material Description Material Material Location Asbestos Friable Damage Damage Change in Assessment Category Material Damage Quantity Units Type Category Quantity Type YES 01 X NO Plaster Throughout - 1904 2016 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: 2018 - Spring: No Change Comments: 2018 - Fall: No Change Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|----------------|---------------------------------------|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 02 | 12"x12" Brown w/ White Streaks VFT | 1200 | SF | Princ. Office, Rm 204 - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2018 - Spring : No Change |
| , v |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 03 | 9"x9" Brown VFT | 400 | SF | Principals Office (under the carpet) - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Ca | ategory |
|----------------|----------------------|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------|---------|
| 04 | Green Linoleum | | | Room 304 - 1904 Bldg. REMOVED | | | | | | | YES XN | 0 |
| 2016 - Fall: N | lo Change | | | |] | | | | | | | |
| Comments: | - | | | |] | | | | | | | |
| 2017 - Spring | ı: No Change | | | | | | | | | | | |
| Comments: | | | | | - | | | | | | | |
| 2017 - Fall: N | lo Change | | | |] | | | | | | | |
| Comments: | | | | | - | | | | | | | |
| 2018 - Spring | : No Change | | | | | | | | | | | |
| Comments: | | | | | _ | | | | | | | |
| 2018 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | _ | | | | | | | |
| | | | | | J | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 05 | 12"x12" Brown w/ White Streaks VFT Mastic | 1200 | SF | Princ. Office, Rm 204 - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| 06 | 9"x9" Brown VFT Mastic | 400 | SF | Principals Office (under carpet)- 1904 Bldg. | | Miscellaneous | No | None | 0 | YES | X NO |
|----------------|------------------------|-----|----|--|---|---------------|----|------|---|-----|------|
| | | | | | 1 | | | | | | |
| 2016 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | | | |
| Comments: | • | | | | | | | | | | |
| | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | 1 | | | | | | |
| | | | | | | | | | | | |
| 2018 - Spring | ı: No Change | | | | | | | | | | |
| Comments: | | | | | 1 | | | | | | |
| | | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | - | | | | 1 | | | | | | |
| | | | | | 1 | | | | | | |
| | | | | | 4 | | | | | | |

Type

Material

Category

Damage Quantity Damage

Units

Change in Assessment Category

Damage

Type

Friable

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 07 | Green Linoleum Mastic | | | Room 304 - 1904 Bldg. REMOVED | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

HA No

Material Description

Material

Quantity

Material

Units

Material Location

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
|----------------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 08 | Drywall | | | 1904 Bldg. | | | | | | | YES | X NO |
| 2016 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Spring | g : No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---------------------------------------|----------------------|-------------------|---------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 09 | 12"x12" Brown w/ White Streaks VFT | 1500 | SF | Rm 301 - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| | Units | | sment Category |
|---|-------|-----|----------------|
| 0 | | YES | X NO |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 11 | 12"x12" Brown w/ White Streaks VFT Mastic | 1500 | SF | Rm 301 - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| · · · · · · · · · · · · · · · · · · · |

Page 6

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in As | Change in Assessment Cate | |
|----------------|------------------------|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|--------------|---------------------------|---|
| 12 | 9"x9" Black VFT Mastic | 24 | SF | Aud. Balcony - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES | XN | 0 |
| 2016 - Fall: I | No Change | • | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | |
| 2017 - Sprin | g: No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | |
| 2017 - Fall: I | No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | |
| 2018 - Sprin | g : No Change | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | |
| 2018 - Fall: I | No Change | | | | | | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------------------|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 13 | 12"x12" Ceiling Tile w/ Grooves | | | Throughout - 1904 Bldg. | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 14 | 12"x12" Grey w/ Tan Spots VFT | 2300 | SF | Rm 308, Basement Kitchen - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |
| | | | | | 1 | | | | | | _ |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 15 | 12"x12" Grey w/ Tan Spots VFT Mastic | 2300 | SF | Rm 308, Basement Kitchen - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessi | ment Category |
|----------------|----------------------------------|----------------------|-------------------|---------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------|---------------|
| 16 | Dark Green Linoleum - REMOVED | | | Room 304 - 1904 Bldg REMOVED | | | | | | | YES | X NO |
| 2016 - Fall: N | lo Change | | | |] | | | | | | | |
| Comments: | | | | | 1 | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | | | | | = | | | | | | | |
| 2017 - Fall: N | lo Change | | | | - | | | | | | | |
| Comments: | | | | | 1 | | | | | | | |
| | g : No Change | | | | = | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | = | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | 1 | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|---------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 17 | Dark Green Linoleum Mastic - REMOVED | | | Room 304 - 1904 Bldg REMOVED | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessr | ment Category |
|----------------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------|---------------|
| 18 | Multi-Color Linoleum | | | Room 304 (counter tops) - 1904 Bldg. | | | | | | | YES | X NO |
| 2016 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| 2017 - Spring | : No Change | | | | 1 | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | - | | | | | | | |
| Comments: | | | | | 1 | | | | | | | |
| 2018 - Spring | : No Change | | | | - | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | - | | | | | | | |
| Comments: | <u> </u> | | | | 1 | | | | | | | |
| | | | | | j | | | | | | | |
| | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 19 | Multi-Color Linoleum Mastic | | | Room 304 (counter tops) - 1904 Bldg. | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in As | ssessment Category |
|--------------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|--------------|--------------------|
| 20 | 9"x9" Tan VFT | 600 | SF | Principals Office (under carpet), Vault - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: | No Change | * | • | - | 7 | • | • | • | • | • | | |
| Comments | | | | | | | | | | | | |
| 2017 - Spri | ng: No Change | | | | _ | | | | | | | |
| Comments | | | | | | | | | | | | |
| 2017 - Fall: | No Change | | | | | | | | | | | |
| Comments | : | | | | | | | | | | | |
| 2018 - Spri | ng : No Change | | | | | | | | | | | |
| Comments | : | | | | | | | | | | | |
| 2018 - Fall: | No Change | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 21 | 9"x9" Tan VFT Mastic | 600 | SF | Principals Office (under carpet), Vault - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 22 | 12"x12" Tan w/ Grey Speckles VFT | 800 | SF | Room 108 - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |
| | | | | | i | | | | | | _ |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2018 - Spring : No Change |
| , v |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 23 | 12"x12" Tan w/ Grey Speckles VFT Mastic | 800 | SF | Room 108 - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| 24 | 9"x9" Brown w/ White Streaks VFT (ABATED). | | Rm 001, B1, 107 - 1907 Bldg. | | Miscellaneous | None | | YES | X NO |
|----------------|---|--|---------------------------------|---|---------------|------|--|-----|------|
| 2016 - Fall: N | o Chongo | | | | | | | | |
| | o Change | | | | | | | | |
| Comments: | | | | | | | | | |
| | | | | | | | | | |
| 2017 - Spring | : No Change | | | | | | | | |
| Comments: | | | | | | | | | |
| | | | | | | | | | |
| 2017 - Fall: N | o Change | | | | | | | | |
| Comments: | - | | | | | | | | |
| | | | | | | | | | |
| 2018 - Spring | : No Change | | | | | | | | |
| Comments: | - | | | | | | | | |
| | | | | | | | | | |
| 2018 - Fall: N | o Change | | | | | | | | |
| Comments: | 9 | | | | | | | | |
| - 701 | | | | | | | | | |
| 1 | | | | 1 | | | | | |

Type

Material

Category

Damage

Type

Friable

Damage

Quantity

Damage

Units

Change in Assessment Category

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 25 | 9"x9" Brown w/ White Streaks VFT Mastic (ABATED) | | | Rm 001, 107 - 1907 Bldg. | | Miscellaneous | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

HA No

Material Description

Material

Quantity

Material

Units

Material Location

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | essment Category |
|----------------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|------------------|
| 26 | 12"x12" Off White w/ Grey Streaks VFT | 400 | SF | Basement Kitchen, Kitchen Store Rm - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | lo Change | | • | • |] | • | • | | • | • | • | |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 27 | 12"x12" Off White w/ Grey Streaks VFT Mastic | 400 | SF | Basement Kitchen, Kitchen Store Rm - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessmo | ent Category |
|-----------------------------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|--------------------|--------------|
| 28 | Hard Coat Plaster | | | 1907 Bldg. | | | | | | | YES | X NO |
| 2016 - Fall: N Comments: | No Change | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| 2017 - Fall: N | No Change | | | | | | | | | | | |
| 2018 - Spring | g : No Change | | | | | | | | | | | |
| Comments: | Jo Changa | | | | | | | | | | | |
| 2018 - Fall: N | NO Change | | | | | | | | | | | |
| | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 29 | 9"x9" Brown w/ Orange Specks VFT | 40 | SF | Engineers Toilet - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| · · · · · · · · · · · · · · · · · · · |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 30 | 9"x9" Brown w/ Orange Specks VFT Mastic | 40 | SF | Engineers Toilet - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |
| | | | | | | | | | | | |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2018 - Spring : No Change |
| , v |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 31 | 9"x9" Brown w/ Orange Specks VFT | 300 | SF | Basement Helps Room - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|------------------------|--|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 32 | 9"x9" Brown w/ Orange Specks VFT mastic | 300 | SF | Basement Helps Room - 1904 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |
| 2016 - Fall: No Change | | | | | | | | | | | |

| 2016 - Fall: No Change |
|---------------------------|
| |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 35 | 12"x12" Gray VFT | 8000 | SF | Throughout 1996 Annex | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asse | ssment Category |
|----------------|-------------------------|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|-----------------|
| 36 | 12"x12" Gray VFT Mastic | 8000 | SF | Throughout 1996 Annex | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | lo Change | | | | 1 | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | _ | | | | | | | |
| | g : No Change | | | | | | | | | | | |
| Comments: | | | | | _ | | | | | | | |
| 2018 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | _ | | | | | | | |
| | | | | | <u></u> | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 37 | 2'x4' White w/ Grooves Ceiling Tile | | | Throughout 1996 Annex | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| | | Quantity | Units | | Туре | Category | Туре | Quantity | Units | | |
|----------------|----------------------|----------|-------|-----------------------|------|----------|------|----------|-------|-----|------|
| 38 | Gray Vinyl Baseboard | | | Throughout 1996 Annex | | | | | | YES | X NO |
| 2016 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | = | | | | | | |
| 2017 - Spring | g: No Change | | | | - | | | | | | |
| Comments: | _ | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | - | | | | | | |
| Comments: | | | | | = | | | | | | |
| 2018 - Spring | ; No Change | | | | - | | | | | | |
| Comments: | • | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | 1 | | | | | | |
| Comments: | · · | | | | | | | | | | |
| | | | | | j | | | | | | |
| | | | | | | | | | | | |

Material

Friable

Damage

Damage

Material Material Location

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 39 | Gray Vinyl Baseboard Mastic | | | Throughout 1996 Annex | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| · · · · · · · · · · · · · · · · · · · |

HA No

Material Description

Material

Damage Change in Assessment Category

| | | Quantity | Units | | Type | Category | Type | Quantity | Units | | |
|----------------|---------------|----------|-------|-----------------------|----------|----------|-------|----------|-------|--------|------|
| 40 | Drywall | | | Throughout 1996 Annex | | | | | | YES | X NO |
| 2016 - Fall: N | lo Change | | | |] | | | | | | |
| Comments: | <u> </u> | | | |] | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | |
| Comments: | | | | | 1 | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | 1 | | | | | | |
| | g : No Change | | | | | | | | | | |
| Comments: | | | | | 1 | | | | | | |
| 2018 - Fall: N | lo Change | | | | | | | | | | |
| Comments: | | | | | <u> </u> | | | | | | |
| L | | | | | 1 | | | | | | |
| | | | | | | | 1 | _ | _ | 01 1 1 | |

Material

Damage

Friable

Damage

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 41 | Drywall Compound | | | Throughout 1996 Annex | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

HA No

Material Description

Material

Material Material Location

Damage Change in Assessment Category

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Ass | sessment Category |
|----------------|--------------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|---------------|-------------------|
| 46 | 12"X 12" Blue Floor Tile | 1000 | SF | Rm B1 - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Spring | g : No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |

| HAN | No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-----|----|------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 47 | | 12"X 12" Blue Floor Tile Mastic | 1000 | SF | Rm B1- 1907 Bldg | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| · |

2018 - Fall: No Change

Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Ass | sessment Category |
|------------|----------------------|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|---------------|-------------------|
| 48 | Carpet Mastic | 2000 | SF | Rm 208, Auditorium (1907 Bldg) | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fal | II: No Change | | | |] | | | | | | | |
| Comments | | | | | | | | | | | | |
| 2017 - Spr | ring: No Change | | | | | | | | | | | |
| Comments | S: | | | | | | | | | | | |
| 2017 - Fal | II: No Change | | | | | | | | | | | |
| Comments | S: | | | | | | | | | | | |
| 2018 - Fal | II: No Change | | | | | | | | | | | |
| Comments | S: | | | | | | | | | | | |
| 2018 - Spr | ring : No Change | | | | | | | | | | | |
| Comments | s: | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 49 | Carpet Mastic | 350 | SF | 304A (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| · |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assess | sment Category |
|-------------------------------------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 50 | Terrazzo | 600 | SF | 1st Floor Stair Landings (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: No Change Comments: | | | | | | | | | | | | |
| 2017 - Fall: No Change Comments: | | | | | | | | | | | | |

2017 - Spring: No Change Comments:

2018 - Spring : No Change Comments:

Comments:

2018 - Fall: No Change

HA No Material Description Material Damage Change in Assessment Category Material Material Material Location Asbestos Friable Damage Damage Type Quantity Units Quantity Units Type Category

Quantity Units Type Category Type Quantity Units

2016 - Fall: No Change
Comments:

2017 - Spring: No Change
Comments:

2017 - Fall: No Change
Comments:

2018 - Fall: No Change
Comments:

2018 - Spring : No Change
Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|------------------------|------------------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 52 | 12"X12" Gray Streaked VFT | 700 | SF | Rm 202 (1907 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |
| 2016 - Fall: No Change | | | | | | | | | | | |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2018 - Fall: No Change |
| Ÿ |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 52A | 12"X12" Gray Streaked VFT Mastic | 700 | SF | Rm 202 (1907 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|----------------|------------------------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 53 | 12"X12" White w/Gray Specks VFT | 700 | SF | Rm 107 (1907 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | |

| 2016 - Fall: No Change | |
|---------------------------|--|
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| 2018 - Spring : No Change | |
| Comments: | |
| 2018 - Fall: No Change | |
| Comments: | |
| | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|---------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 53A | 12"X12" White w/Gray Specks VFT Mastic | 700 | SF | Rm 107 - 1907 Bldg. | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 54 | Fire Door (Quantity 3 Each) | 3 | EA | Sprinkler Rm, Engine Rm, Pump Rm (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------------|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 57 | 12"X12" Gray Streaked VFT | 1000 | SF | Rms 203, 204A Women (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|----------------|-------------------------------------|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 57A | 12"X12" Gray Streaked VFT Mastic | 1000 | SF | Rms 203, 204A Women (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |
| 2016 - Fall: N | o Change | | | | | | | | | | |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2018 - Fall: No Change |
| Comments: |
| 2010 0 : 11 01 |
| 2018 - Spring : No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---------------------------------------|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 58 | 12" X 12" black with white specks VFT | 900 | SF | Main Office (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| · |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 59 | 12" X 12" black with white specks VFT Mastic | 900 | SF | Main Office (1904 Bldg) | | Miscellaneous | No | None | 0 | | YES X NO |
| | | | | | | | | | | | |

| Comments: 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: | |
|---|---------------------------|
| Comments: 2017 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: | |
| 2017 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: | 2016 - Fall: No Change |
| Comments: 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: | Comments: |
| Comments: 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: | |
| 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: | 2017 - Fall: No Change |
| Comments: 2018 - Fall: No Change Comments: | Comments: |
| Comments: 2018 - Fall: No Change Comments: | |
| 2018 - Fall: No Change Comments: | 2017 - Spring: No Change |
| Comments: | Comments: |
| Comments: | 2040. Falls No Charage |
| | 2018 - Fail: No Change |
| 2018 - Spring : No Change | Comments: |
| 2018 - Spring · No Change | |
| 2010 Opining : 110 Onlango | 2018 - Spring : No Change |
| Comments: | Comments: |
| | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 60 | 12X12 beige with tan streaks VFT | 3000 | SF | Rms 304, 305, 306, 307; Men's Toilet by Rm 304A | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Asses | ssment Category |
|----------------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 60A | 12X12 beige with tan streaks VFT Mastic | 3000 | SF | Rms 304, 305, 306, 307; Men's Toilet by Rm 304A | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | lo Change | | | |] | | | | | | | |
| Comments: | - | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Spring | g : No Change | | | | | | | | | | | |
| Comments: | | <u> </u> | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 61 | 12X12 Off-white VFT | 200 | SF | Rm 304 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Ass | essment Category |
|----------------|-------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|---------------|------------------|
| 61A | 12X12 Off-white VFT Mastic | 200 | SF | Rm 304 | | Miscellaneous | No | None | 0 | | YES | X NO |
| 2016 - Fall: N | No Change | | | | 1 | | | | | | | |
| Comments: | <u> </u> | | | | | | | | | | | |
| 2017 - Fall: N | No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | = | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Fall: N | No Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| 2018 - Spring | g : No Change | | | | = | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| В | MJP on Fiberglass Pipe Insulation | | | Engineers Toliet, Supply Room, Hall D - 1907 | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| С | Cardboard Pipe Insulation | 300 | LF | Lunchroom 2, Engine Room, Tank Room, Boiler Room, Halls C & D, Basement Boys Toliet - 1904 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| <u> </u> |
| |

Oracle Unit: 23731

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| D | MJP on Cardboard Pipe Insulation | 100 | LF | Lunchroom 2, Engine Room, Tank Room, Boiler Room, Halls C & D, Basement Boys Toliet - 1904 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| E | Aircell Pipe Insulation | 300 | LF | Base Girl Tol. Strm, Lunchrm 1&2, Engine, Tank, & Boiler Rooms, Hall C, Base. Boy Tol Vest 1904 | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| F | MJP on Aircell Pipe Insulation | 77 | LF | Base Girl Tol. Strm, Lunchrm 1&2, Engine, Tank, & Boiler Rooms, Hall C, Base. Boy Tol Vest 1904 | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change Comments: | |
|---|---------------------------|
| Comments: 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring: No Change | |
| 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change | 2016 - Fall: No Change |
| Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change | Comments: |
| Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change | |
| 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change | 2017 - Spring: No Change |
| Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change | Comments: |
| Comments: 2018 - Fall: No Change Comments: 2018 - Spring : No Change | |
| 2018 - Fall: No Change Comments: 2018 - Spring : No Change | 2017 - Fall: No Change |
| Comments: 2018 - Spring : No Change | Comments: |
| Comments: 2018 - Spring : No Change | |
| 2018 - Spring : No Change | 2018 - Fall: No Change |
| | Comments: |
| | |
| Comments: | 2018 - Spring : No Change |
| | Comments: |
| | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| G | Aircell Duct Covering | 300 | SF | Basement Hall B & C - 1904 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Н | Pre-Formed Pipe Insulation (mag block) | 180 | LF | Lunchroom 1&2, Tank Room, Engine Room, Boiler Room, Hall C, both Cold decks - 1904 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| |

Oracle Unit: 23731

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| I | MJP on Pre-Formed Pipe Insulation | 50 | LF | Lunchroom 1&2, Tank Room, Engine Room, Boiler Room, Hall C - 1904 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| J | MJP on Fiberglass Pipe Insulation | | | Base. Boys & Girls Toliets, Engine, Tank, Boiler Rooms, Lunchrm 1, Helps Store, Halls C&D - 1904 | | | | | | | YES X NO |

| | | |
|---------------------------|------|--|
| 2016 - Fall: No Change | | |
| Comments: | | |
| | | |
| 2017 - Spring: No Change | | |
| Comments: | | |
| | | |
| 2017 - Fall: No Change | | |
| Comments: | | |
| | | |
| 2018 - Spring : No Change | | |
| Comments: | | |
| | | |
| 2018 - Fall: No Change | | |
| Comments: | | |
| | | |
| | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| K | Cardboard Pipe Insulation | 286 | LF | Engineers Toliet, Kitchen, Fan Room - 1907 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| L | MJP on Cardboard Pipe Insulation | 100 | LF | Engineers Toliet, Kitchen, Fan Room - 1907 Bldg. | | TSI | Yes | None | 0 | | YES | X NO |
|----------------|-------------------------------------|----------|----------|---|----------|----------|---------|--------|--------|--------|------------------|---------------|
| 2016 - Fall: N | lo Chongo | | | | | | | | | | | |
| | io Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2017 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2017 - Spring | g: No Change | | | | | | | | | | | |
| Comments: | • | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2018 - Fall: N | lo Change | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2018 - Spring | g : No Change | | | | | | | | | | | |
| Comments: | , | | | | | | | | | | | |
| 2311111311101 | | | | | | | | | | | | |
| | | | | | 1 | | | | | | | |
| HA No | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage | Damage | Change in Assess | ment Category |

Type

Type

Material

Category

Category

TSI

Friable

Damage

Type

Type

None

Yes

Damage

Quantity

Quantity

0

Units

YES

X NO

Damage

Units

Material Location

Hall D - 1907 Bldg.

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

Quantity

30

Units

LF

HA No

Μ

Material Description

Aircell Pipe Insulation

Material

Quantity

Material

Units

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assess | sment Category |
|----------------|-----------------------|----------------------|-------------------|----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 0 | Aircell Duct Covering | 400 | SF | Hall A-1907 Building | | TSI | Yes | None | 0 | | YES | X NO |
| 2016 - Fall: N | lo Change | | | |] | | | | | | | |
| Comments: | _ | | | |] | | | | | | | |
| 2017 - Spring | g: No Change | | | | - | | | | | | | |
| Comments: | • | | | |] | | | | | | | |
| 2017 - Fall: N | lo Change | | | | _ | | | | | | | |
| Comments: | | | | |] | | | | | | | |
| 2018 - Spring | g : No Change | | | | - | | | | | | | |
| Comments: | | | | |] | | | | | | | |
| 2018 - Fall: N | lo Change | | | | - | | | | | | | |

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Р | Pre-Formed Pipe Insulation | 100 | LF | Engineers Store Room, Hall D, Kitchen, Fan Room - 1907 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 016 - Fall: No Change | |
|--------------------------|--|
| Comments: | |
| | |
| 017 - Fall: No Change | |
| Comments: | |
| | |
| 017 - Spring: No Change | |
| Comments: | |
| | |
| 018 - Fall: No Change | |
| Comments: | |
| | |
| 018 - Spring : No Change | |
| Comments: | |
| | |

Comments:

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Q | MJP on Pre-Formed Pipe Insulation | 3 | LF | Engineers Store Room, Hall D, Kitchen, Fan Room - 1907 Bldg. | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| 2018 - Spring : No Change |
| Comments: |
| |

ALL LEA Responsibilities, for this school, will be met.

Robert Christlieb

NOTICE TO PARENTS AND STAFF REGARDING THE ASBESTOS MANAGEMENT PLAN NOTIFICATION

| School: Patrick Henry | y Elementary School |
|-------------------------|---|
| Date: 1/8/2019 | |
| | |
| | |
| the Asbestos Manageme | ecordance with Illinois and Federal Asbestos Regulations, that a copy of ent Plan is available at each school during school hours by appointment. Asbestos Management Plan must be made at least 24 hours in advance. |
| The last inspection was | that CPS conducts asbestos inspections of all Schools every three years. completed in 2016. are conducted every six months. |
| CHECK ONE | |
| A copy of this notic | ce was sent home in each child's backpack. |
| A copy of this notic | e was printed in the school's newsletter and sent home with each child |
| A copy of this notic | e was printed in the school's calendar and sent home with each child |
| Other. | |
| | |
| A COPY OF THIS N | OTICE MUST BE PLACED IN THE |

VFT = Vinyl Floor Tile
Oracle Unit: 23731

SCHOOL'S ASBESTOS MANAGEMENT PLAN.