## **Chicago Public Schools**

## **6 Month Asbestos Surveillance** 2018 - Fall

Charles N Holden Elementary School 23821 4020 School: **Oracle Unit: Building ID:** Address: 1104 W. 31st St. Region: Mail Room: Asbestos Surveyor: Guerrero, Samuel X CHECK HERE IF NO CHANGE TO ASBESTOS Survey Date: 1/10/2019 Email Address: A copy of the 2016/2017 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 Location Asbestos Friable Damage Damage Change in Assessment Category Material Material Damage Quantity Units Type Category Type Quantity YES 001 9" x 9" Green floor tile X NO Miscellaneous Unknown Food service area 2016 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments:

| 1 12" x 12" Orange w/brown specks floor tile 7800 SF 1892 Building - 1st, 2nd & 3rd Floor Halls, and Assembly Hall Miscellaneous No None 0 |        | YES X NO                      |
|--|--------|-------------------------------|
| Assembly Hall  |        |                               |
|  |        |                               |
| 2016 - Fall: No Change   |        |                               |
| Comments:  |        |                               |
|  |        |                               |
| 2017 - Fall: No Change   |        |                               |
| Comments:  |        |                               |
|  |        |                               |
| 2017 - Spring: No Change   |        |                               |
| Comments:  |        |                               |
|  |        |                               |
| 2018 - Fall: No Change   |        |                               |
| Comments:  |        |                               |
|  |        |                               |
|  |        |                               |
| HA No Material Description Material Material Material Location Asbestos Material Friable Damage Damage                                     | Damage | Change in Assessment Category |
| Quantity Units Type Category Type Quantity   | Units  |                               |

Surface

Asbestos

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

HA No

002

Material Description

Plaster wall/ceiling

Material

Quantity

Material

Units

Material Location

Throughout building

Change in Assessment Category

X NO

| 2            | 12" x 12" Orange w/brown specks floor tile mastic | 7800     | SF       | 1892 Building - 1st, 2nd,<br>& 3rd Floor Halls, and<br>Assembly Hall |          | Miscellaneous | No      | None   | 0        |        | YES              | X NO          |
|--------------|---|----------|----------|--|----------|---------------|---------|--------|----------|--------|------------------|---------------|
|              |   |          |          | •  | -<br>-   |               |         |        |          |        | •                |               |
| 2016 - Fall: | No Change   |          |          |  |          |               |         |        |          |        |                  |               |
| Comments:    |   |          |          |  |          |               |         |        |          |        |                  |               |
|              |   |          |          |  |          |               |         |        |          |        |                  |               |
| 2017 - Fall: | No Change   |          |          |  | 1        |               |         |        |          |        |                  |               |
| Comments:    | -   |          |          |  |          |               |         |        |          |        |                  |               |
|              |   |          |          |  | 1        |               |         |        |          |        |                  |               |
| 2017 - Sprir | ng: No Change                                     |          |          |  | 1        |               |         |        |          |        |                  |               |
| Comments:    |   |          |          |  |          |               |         |        |          |        |                  |               |
|              |   |          |          |  |          |               |         |        |          |        |                  |               |
| 2018 - Fall: | No Change   |          |          |  |          |               |         |        |          |        |                  |               |
| Comments:    |   |          |          |  | 1        |               |         |        |          |        |                  |               |
|              |   |          |          |  |          |               |         |        |          |        |                  |               |
|              |   |          |          |  | -        |               |         |        |          |        |                  |               |
| HA No        | Material Description                              | Material | Material | Material Location  | Asbestos | Material      | Friable | Damage | Damage   | Damage | Change in Assess | ment Category |
|              |   | Quantity | Units    |  | Type     | Category      |         | Type   | Quantity | Units  | 1                |               |

Surface

Asbestos

Type

Material

Category

Friable

Damage

Туре

Damage

Quantity

Damage

Units

Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure.

HA No

003

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Spring: No Change

2017 - Fall: No Change

2018 - Fall: No Change

Material Description

Spray-on rough ceiling

Material

Quantity

Material

Units

Material Location

lower level stage

1892 Building - 1st, 2nd, & 3rd Floor Halls, and

Change in Assessment Category

X NO

| 2016 - Fall: | No Change            |          |          |                   |          |          |         |        |          |        |                               |
|--------------|----------------------|----------|----------|-------------------|----------|----------|---------|--------|----------|--------|-------------------------------|
|              | <u> </u>             |          |          |                   |          |          |         |        |          |        |                               |
| Comments:    |                      |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2017 - Fall: | No Change            |          |          |                   |          |          |         |        |          |        |                               |
| Comments:    | 1                    |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2017 - Spri  | ng: No Change        |          |          |                   |          |          |         |        |          |        |                               |
| Comments:    |                      |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2018 - Fall: | No Change            |          |          |                   |          |          |         |        |          |        |                               |
| Comments:    |                      |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   | <u> </u> |          |         |        |          |        |                               |
| HA No        | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage   | Damage | Change in Assessment Category |
|              | ·                    | Quantity | Units    |                   | Type     | Category |         | Type   | Quantity | Units  |                               |

Type

Material

Category

Miscellaneous

Miscellaneous

Friable

No

Damage

Type

None

Damage

Quantity

0

Damage

Units

HA No

3

004

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Spring: No Change

2017 - Fall: No Change

2018 - Fall: No Change

Material Description

9" x 9" Green w/white

9" x 9" black floor tile

streaks floor tile

Material

Quantity

1150

Material

Units

SF

Material Location

2nd floor hallway and

1892 Building -

Lunchroom

Change in Assessment Category

X NO

X NO

YES

| 2016 - Fall: I | No Chango            |          |          |                   | 7        |          |         |        |          |        |                               |
|----------------|----------------------|----------|----------|-------------------|----------|----------|---------|--------|----------|--------|-------------------------------|
|                | No Change            |          |          |                   |          |          |         |        |          |        |                               |
| Comments:      |                      |          |          |                   |          |          |         |        |          |        |                               |
|                |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2017 - Fall: I | No Change            |          |          |                   |          |          |         |        |          |        |                               |
| Comments:      |                      |          |          |                   |          |          |         |        |          |        |                               |
| 0047 Oznin     | a. Na Ohana          |          |          |                   | 4        |          |         |        |          |        |                               |
| 2017 - Sprin   | g: No Change         |          |          |                   |          |          |         |        |          |        |                               |
| Comments:      |                      |          |          |                   |          |          |         |        |          |        |                               |
|                |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2018 - Fall: I | No Change            |          |          |                   |          |          |         |        |          |        |                               |
| Comments:      |                      |          |          |                   |          |          |         |        |          |        |                               |
|                |                      |          |          |                   |          |          |         |        |          |        |                               |
|                |                      | ·        |          |                   |          |          |         |        |          |        |                               |
| HA No          | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage   | Damage | Change in Assessment Category |
|                |                      | Quantity | Units    |                   | Type     | Category |         | Type   | Quantity | Units  |                               |

Type

Material

Category

Miscellaneous

Miscellaneous

Friable

No

Damage

Type

None

Damage

Quantity

0

Damage

Units

HA No

4

005

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Spring: No Change

2017 - Fall: No Change

2018 - Fall: No Change

Material Description

9" x 9" Green w/white

streaks floor tile mastic

9" x 9" dark brown floor tile

Material

Quantity

1150

Material

Units

SF

Material Location

2nd floor hallway and

1892 Building -

Lunchroom

Change in Assessment Category

X NO

X NO

YES

| 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<br>Units | Change in Assessment Categor | ory |
|--------------|---|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------------------|-----|
| 5            | 12" x 12" White w/beige specks floor tile | 100                  | SF                | 1892 Building -<br>Lunchroom |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                     |     |
| 2016 - Fall: | No Change                                 |                      |                   |                              | ]                |                      |         |                |                    |                 |                              |     |

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

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 6     | 12" x 12" White w/beige specks floor tile mastic | 200                  | SF                | 1892 Building -<br>Lunchroom |                  | 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:                |
|                          |

| 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<br>Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 7     | 12" x 12" Light Orange<br>w/brown specks floor tile | 560                  | SF                | 1892 Building - Room<br>314 |                  | 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:                |
|                          |

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 8     | 12" x 12" Light Orange<br>w/brown specks FT mastic | 560                  | SF                | 1892 Building - Room<br>314 |                  | 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:                |
|                          |

| 9              | 2' x 4' Light textured<br>w/pinhole ceiling tile | 2500     | SF       | 1892 Building -<br>Lunchroom, and<br>Assembly Hall |          | Miscellaneous | No      | None   | 0        |        | YES              | X NO          |
|----------------|--|----------|----------|--|----------|---------------|---------|--------|----------|--------|------------------|---------------|
| 2016 - Fall: N | lo Chango  |          |          |  | 1        |               |         |        |          |        |                  |               |
|                | no Change  |          |          |  |          |               |         |        |          |        |                  |               |
| Comments:      |  |          |          |  |          |               |         |        |          |        |                  |               |
|                |  |          |          |  |          |               |         |        |          |        |                  |               |
| 2017 - Fall: N | lo Change  |          |          |  | 1        |               |         |        |          |        |                  |               |
| Comments:      |  |          |          |  |          |               |         |        |          |        |                  |               |
|                |  |          |          |  | 1        |               |         |        |          |        |                  |               |
| 2017 - Spring  | g: No Change                                     |          |          |  | 1        |               |         |        |          |        |                  |               |
| Comments:      |  |          |          |  |          |               |         |        |          |        |                  |               |
|                |  |          |          |  | 1        |               |         |        |          |        |                  |               |
| 2018 - Fall: N | lo Change  |          |          |  |          |               |         |        |          |        |                  |               |
| Comments:      | <u> </u>   |          |          |  |          |               |         |        |          |        |                  |               |
|                |  |          |          |  |          |               |         |        |          |        |                  |               |
|                |  |          |          |  | -        |               |         |        |          |        |                  |               |
| HA No          | Material Description                             | Material | Material | Material Location                                  | Asbestos | Material      | Friable | Damage | Damage   | Damage | Change in Assess | ment Category |
|                |  | Quantity | Units    |  | Type     | Category      |         | Type   | Quantity | Units  | _                |               |
|                |  |          |          |  |          |               |         |        |          |        |                  |               |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Material Location

1892 Building -

1892 Building -

Throughout

Material

Quantity

Material

Units

HA No

10

Material Description

Hard Plaster

Change in Assessment Category

X NO

| 11             | Interior Window Caulk |                      |                   | 1892 Building -<br>Throughout          |                  |                      |         |                |                    |                 | YES              | X NO          |
|----------------|-----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|---------------|
| 2016 - Fall: N | lo Change             |                      |                   |  | ]                |                      |         |                |                    |                 |                  |               |
| Comments:      |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| 2017 - Fall: N | lo Change             |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| Comments:      |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| 2017 - Spring  | g: No Change          |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| Comments:      |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| 2018 - Fall: N | lo Change             |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| Comments:      |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
|                |                       |                      |                   |  | I                |                      |         |                |                    |                 |                  |               |
| 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<br>Units | Change in Assess | ment Category |
| 12             | Interior Door Caulk   |                      |                   | 1892 Building - Entrance<br>Vestibules |                  |                      |         |                |                    |                 | YES              | X NO          |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

HA No

2016 - Fall: No Change

Material Description

Material

Quantity

Material

Units

Material Location

|          | 13             | Wall Canvas              |                      |                   | 1892 Building -<br>Throughout Classrooms                                       |                  |                      |         |                |                    |                 | YES              | X NO           |
|----------|----------------|--------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
|          | 2016 - Fall: N | o Change                 |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| _        | Comments:      | <u> </u>                 |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| -        | 2017 - Fall: N | o Change                 |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| (        | Comments:      |                          |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| _        | 2017 - Spring  | : No Change              |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| (        | Comments:      |                          |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| -        | 2018 - Fall: N | o Change                 |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| (        | Comments:      |                          |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| <u>L</u> |                |                          |                      |                   |  | I                |                      |         |                |                    |                 |                  |                |
|          | 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<br>Units | Change in Assess | sment Category |
|          | 14             | 12" x 12" Orange w/brown | 3200                 | SF                | 1927 Addition - 1st & 2nd<br>Floor Halls, Rooms 107A,<br>107B, 108, 109 closet |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO           |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

HA No

Material Description

specks floor tile

2016 - Fall: No Change

2017 - Fall: No Change

2017 - Spring: No Change

2018 - Fall: No Change

Comments:

Comments:

Comments:

Comments:

Material

Units

Material

Quantity

Material Location

107B, 108, 109 closet, 204, and 208

Change in Assessment Category

Damage

Units

| 15           | 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<br>Units | Change in Assessment Catego |
|--------------|-------|----------------------|----------------------|-------------------|--------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------------------|
| 204, and 208 | 15    |                      | 3200                 | SF                | Floor Halls, Rooms 107A, |                  | 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:                |
|                          |

| 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<br>Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 16    | 12" x 12" Light Orange<br>w/brown specks floor tile | 3300                 | SF                | 1927 Addition - Rooms<br>107B, 109. 110 and<br>closet, 206, 311 and<br>closet |                  | 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:                |  |
|                          |  |

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 17    | 12" x 12" Lt. Orange<br>w/brown specks FT mastic | 3300                 | SF                | 1927 Addition - Rooms<br>107B, 109. 110 and<br>closet, 206, 311 and<br>closet |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 18    | 12" x 12" Dark Orange<br>w/brown specks floor tile | 250                  | SF                | 1927 Addition - 1st & 2nd<br>Floor Halls, Rooms 107A,<br>206, 208, and 311 |                  | 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:                |
|                          |

Page 12

| 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<br>Units | Change in Assessmer | nt Category |
|----------------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|---------------------|-------------|
| 19             | 12" x 12" Dark Orange<br>w/brown specks FT mastic | 250                  | SF                | 1927 Addition - 1st & 2nd<br>Floor Halls, Rooms 107A,<br>206, 208, and 311 |                  | Miscellaneous        | No      | None           | 0                  |                 | YES                 | X NO        |
| 2016 - Fall: N | lo Change   |                      |                   |  |                  | ·                    |         |                |                    |                 | ·                   |             |

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

| 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<br>Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 20    | 9" x 9" Light Green/blue floor tile | 256                  | SF                | 1927 Addition - Room<br>207 closet |                  | 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:                |  |
|                          |  |

| Quantity Units Type Category   |       | Type | Quantity | Units |          |
|--|-------|------|----------|-------|----------|
| 21 9" x 9" Light Green/blue floor tile mastic 256 SF 1927 Addition - Room 207 closet Miscellaneous | us 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:                |
|                          |

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 22    | 12" x 12" White w/grey specks floor tile | 256                  | SF                | 1927 Addition - Room<br>205 |                  | 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:                |
|                          |

| 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<br>Units | Change in Asses | sment Category |
|----------------|---|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 23             | 12" x 12" White w/grey specks floor tile mastic |                      |                   | 1927 Addition - Room<br>205 |                  |                      |         |                |                    |                 | YES             | X NO           |
| 2016 - Fall: N | No Change                                       |                      |                   |                             |                  |                      |         |                |                    |                 |                 |                |

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

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 24    | 12" x 12" Brown w/orange<br>& wht streaks floor tile | 160                  | SF                | 1927 Addition - 1st Floor<br>Hall |                  | 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:                |
|                          |

|     | 25             | 12" x 12" Brown w/orange<br>& white streaks FT mastic |          |          | 1927 Addition - 1st Floor<br>Hall |          |          |         |        |          |        | YES              | X NO          |
|-----|----------------|---|----------|----------|-----------------------------------|----------|----------|---------|--------|----------|--------|------------------|---------------|
| ſ   | 2016 - Fall: N | o Change  |          |          |                                   | ]        |          |         |        |          |        |                  |               |
|     | Comments:      |   |          |          |                                   |          |          |         |        |          |        |                  |               |
|     | 2017 - Fall: N | o Change  |          |          |                                   |          |          |         |        |          |        |                  |               |
| - 1 | Comments:      | o onango  |          |          |                                   |          |          |         |        |          |        |                  |               |
|     | 2017 - Spring  | : No Change   |          |          |                                   |          |          |         |        |          |        |                  |               |
| - 1 | Comments:      |   |          |          |                                   |          |          |         |        |          |        |                  |               |
| -   | 2018 - Fall: N | o Change  |          |          |                                   |          |          |         |        |          |        |                  |               |
| ŀ   | Comments:      |   |          |          |                                   |          |          |         |        |          |        |                  |               |
| Ĺ   |                |   |          |          |                                   | J        |          |         |        |          |        |                  |               |
| ſ   | HA No          | Material Description                                  | Material | Material | Material Location                 | Asbestos | Material | Friable | Damage | Damage   | Damage | Change in Assess | ment Category |
| ı   |                |   | Quantity | Units    |                                   | Type     | Category |         | Type   | Quantity | Units  |                  |               |

Type

Material

Category

Friable

No

Miscellaneous

Damage

Type

None

0

Damage

Quantity

Damage

Units

| 26           | 12" x 12" Beige w/yellow & white specks floor tile | 750 | SF | Office, and Principal Office Toilet |
|--------------|--|-----|----|-------------------------------------|
| 2016 Falls   | No Changa  |     |    |                                     |
|              | No Change  |     |    |                                     |
| Comments:    |  |     |    |                                     |
|              |  |     |    |                                     |
| 2017 - Fall: | No Change  |     |    |                                     |
| Comments:    |  |     |    |                                     |
|              |  |     |    |                                     |
| 2017 - Sprii | ng: No Change                                      |     |    |                                     |
| Comments:    |  |     |    |                                     |
|              |  |     |    |                                     |
| 2018 - Fall: | No Change  |     |    |                                     |
| Comments:    |  |     |    |                                     |
|              | _  |     |    |                                     |

HA No

Material Description

12" x 12" Beige w/yellow &

Material

Quantity

Material

Units

Material Location

1927 Addition - Main

Change in Assessment Category

X NO

| 27        | 12" x 12" Beige w/yellow & white specks FT mastic | 1927 Addition - Main<br>Office, and Principal<br>Office Toilet |   |   |   |   |   | YES | X NO |
|-----------|---|--|---|---|---|---|---|-----|------|
| 2016 E    | all: No Change                                    |  | 7 | • | • | • | • | •   |      |
|           |   |  | _ |   |   |   |   |     |      |
| Commen    | its:  |  |   |   |   |   |   |     |      |
|           |   |  |   |   |   |   |   |     |      |
| 2017 - Fa | all: No Change                                    |  |   |   |   |   |   |     |      |
| Commen    | its:  |  | 1 |   |   |   |   |     |      |
|           |   |  | 1 |   |   |   |   |     |      |
| 2017 - S  | oring: No Change                                  |  | 1 |   |   |   |   |     |      |
| Commen    | its:  |  | 1 |   |   |   |   |     |      |
|           |   |  | 1 |   |   |   |   |     |      |
| 2018 - Fa | all: No Change                                    |  |   |   |   |   |   |     |      |
| Commen    |   |  | 1 |   |   |   |   |     |      |
|           |   |  | 1 |   |   |   |   |     |      |
| 1         |   |  | _ |   |   |   |   |     |      |
|           |   |  |   |   |   |   |   |     |      |

Type

Asbestos

Type

Material

Material

Category

Miscellaneous

Category

Friable

Friable

No

Damage

Damage

Type

None

Type

Damage

Quantity

Damage

Quantity

0

| 28                     | 12" x 12" Dark Beige<br>speckled floor tile | 100 | SF | 1927 Addition - Room<br>110 |  |  |  |  |  |  |
|------------------------|---|-----|----|-----------------------------|--|--|--|--|--|--|
|                        |   |     |    |                             |  |  |  |  |  |  |
| 2016 - Fall: N         | o Change                                    |     |    |                             |  |  |  |  |  |  |
| Comments:              |   |     |    |                             |  |  |  |  |  |  |
|                        |   |     |    |                             |  |  |  |  |  |  |
| 2017 - Fall: No Change |   |     |    |                             |  |  |  |  |  |  |
| Comments:              |   |     |    |                             |  |  |  |  |  |  |
|                        |   |     |    |                             |  |  |  |  |  |  |
| 2017 - Spring          | : No Change                                 |     |    |                             |  |  |  |  |  |  |
| Comments:              |   |     |    |                             |  |  |  |  |  |  |
|                        |   |     |    |                             |  |  |  |  |  |  |
| 2018 - Fall: N         | o Change                                    |     |    |                             |  |  |  |  |  |  |
| Comments:              |   |     |    |                             |  |  |  |  |  |  |
|                        |   |     |    |                             |  |  |  |  |  |  |

Material

Quantity

Material

Material

Units

Units

Material

Quantity

Material Location

1927 Addition - Main

Material Location

HA No

HA No

Material Description

Material Description

Change in Assessment Category

Change in Assessment Category

X NO

YES

Damage

Damage

Units

Units

| 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<br>Units | Change in Assessment Category |
|-------------|---|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 29          | 12" x 12" Dark Beige speckled floor tile mastic | 100                  | SF                | 1927 Addition - Room<br>110 |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |
| 0040 F.II N | 1. 01   |                      |                   |                             | 1                |                      |         |                |                    |                 |                               |

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

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 30    | 2' x 4' Light textured<br>w/pinhole ceiling tile | 1230                 | SF                | 1927 Addition - Main<br>Office, Principal's Office,<br>and Room 205 |                  | Miscellaneous        | 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:                |
|                          |

Type

Material

Category

Damage

Туре

Friable

Damage

Quantity

Damage

Units

Change in Assessment Category

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 32    | 4" Brown baseboard mastic | 400                  | LF                | 1927 Addition - Main<br>Office, Principal's Office<br>and Toilet, and Rooms<br>204 & 205 |                  | 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:                |  |
|                          |  |

HA No

2018 - Fall: No Change

Comments:

Material Description

Material

Quantity

Material

Units

Material Location

| 33             | Carpet Mastic        | 800      | SF       | 1927 Addition -<br>Principal's Office, and<br>Room 205 |          | Miscellaneous | No      | None   | 0        |        | YES              | X NO           |
|----------------|----------------------|----------|----------|--|----------|---------------|---------|--------|----------|--------|------------------|----------------|
| 204C Fall. N   | No Change            |          |          |  | ٦        |               |         |        |          |        |                  |                |
| 2016 - Fall: N | vo Change            |          |          |  |          |               |         |        |          |        |                  |                |
| Comments:      |                      |          |          |  |          |               |         |        |          |        |                  |                |
|                |                      |          |          |  |          |               |         |        |          |        |                  |                |
| 2017 - Spring  | g: No Change         |          |          |  |          |               |         |        |          |        |                  |                |
| Comments:      | -                    |          |          |  | 1        |               |         |        |          |        |                  |                |
|                |                      |          |          |  |          |               |         |        |          |        |                  |                |
| 2017 - Fall: N | No Change            |          |          |  |          |               |         |        |          |        |                  |                |
| Comments:      |                      |          |          |  |          |               |         |        |          |        |                  |                |
|                |                      |          |          |  |          |               |         |        |          |        |                  |                |
| 2018 - Fall: N | No Change            |          |          |  |          |               |         |        |          |        |                  |                |
| Comments:      |                      |          |          |  |          |               |         |        |          |        |                  |                |
|                |                      |          |          |  |          |               |         |        |          |        |                  |                |
|                |                      |          |          |  |          |               |         |        |          |        |                  |                |
| HA No          | Material Description | Material | Material | Material Location                                      | Asbestos | Material      | Friable | Damage | Damage   | Damage | Change in Assess | sment Category |
|                |                      | Quantity | Units    |  | Type     | Category      |         | Туре   | Quantity | Units  |                  |                |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Material Location

1927 Addition -

1927 Addition -

Throughout

HA No

34

Comments:

Comments:

Comments:

Comments:

Material Description

Hard Plaster

2016 - Fall: No Change

2017 - Fall: No Change

2017 - Spring: No Change

2018 - Fall: No Change

Material

Quantity

Material

Units

YES

X NO

| 35                       | Interior Window Caulk |                      |                   | 1927 Addition -<br>Throughout          |                  | Miscellaneous        |         |                |                    |                 | YES              | X NO          |
|--------------------------|-----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|---------------|
| 2016 - Fall: N           | o Change              |                      |                   |  | ]                |                      |         |                |                    |                 |                  |               |
| Comments:                | <b>V</b>              |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| 2017 - Fall: N           | o Change              |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| Comments:                |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| 2017 - Spring: No Change |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| Comments:                |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| 2018 - Fall: N           | o Change              |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
| Comments:                |                       |                      |                   |  |                  |                      |         |                |                    |                 |                  |               |
|                          |                       |                      |                   |  | J                |                      |         |                |                    |                 |                  |               |
| 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<br>Units | Change in Assess | ment Category |
| 36                       | Interior Door Caulk   |                      |                   | 1927 Addition - Entrance<br>Vestibules |                  |                      |         |                |                    |                 | YES              | X NO          |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

HA No

2016 - Fall: No Change

Material Description

Material

Quantity

Material

Units

Material Location

| 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<br>Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 37    | 12" x 12" Beige w/brown & white specks floor tile | 110                  | SF                | 1927 Addition -<br>Engineer's Office |                  | 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:                |  |
|                          |  |

| 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<br>Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 38    | 12" x 12" Beige w/brown & white floor tile mastic | 110                  | SF                | 1927 Addition -<br>Engineer's Office |                  | 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:                |
|                          |

| 2016 - Fall: No Change Comments:  2017 - Spring: No Change Comments:  2017 - Fall: No Change Comments:  2018 - Fall: No Change Comments: | 39           | Black Baseboard | 1927 Addition - Room<br>312 closet |   |  |   |   |   | YES | X NO |
|--|--------------|-----------------|------------------------------------|---|--|---|---|---|-----|------|
| Comments:  2017 - Spring: No Change Comments:  2017 - Fall: No Change Comments:  2018 - Fall: No Change Comments:                        | 2016 Fall:   | No Chango       |                                    | 1 |  |   |   |   |     |      |
| 2017 - Spring: No Change Comments:  2017 - Fall: No Change Comments:  2018 - Fall: No Change Comments:                                   |              |                 |                                    |   |  |   |   |   |     |      |
| Comments:  2017 - Fall: No Change  Comments:  2018 - Fall: No Change  Comments:  | Comments:    |                 |                                    |   |  |   |   |   |     |      |
| Comments:  2017 - Fall: No Change  Comments:  2018 - Fall: No Change  Comments:  |              |                 |                                    | - |  |   |   |   |     |      |
| Comments:  2017 - Fall: No Change  Comments:  2018 - Fall: No Change  Comments:  | 2017 - Sprin | ig: No Change   |                                    |   |  |   |   |   |     |      |
| Comments:  2018 - Fall: No Change Comments:  |              |                 |                                    |   |  |   |   |   |     |      |
| Comments:  2018 - Fall: No Change Comments:  |              |                 |                                    |   |  |   |   |   |     |      |
| 2018 - Fall: No Change<br>Comments:  | 2017 - Fall: | No Change       |                                    |   |  |   |   |   |     |      |
| Comments:  | Comments:    |                 |                                    |   |  |   |   |   |     |      |
| Comments:  | 2018 - Fall: | No Change       |                                    |   |  |   |   |   |     |      |
|  |              | •               |                                    | • |  |   |   |   |     |      |
|  |              |                 | _                                  |   |  |   |   |   |     |      |
|  |              |                 | <br>                               | _ |  | 1 | 1 | , |     |      |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

| HA NO     | Material Description   | Quantity | Units | Material Location                  | Type | Category      | Friable | Type | Quantity | Units | Change in Assess | sment Category |
|-----------|------------------------|----------|-------|------------------------------------|------|---------------|---------|------|----------|-------|------------------|----------------|
| 40        | Black baseboard mastic | 40       | LF    | 1927 Addition - Room<br>312 closet |      | Miscellaneous | No      | None | 0        |       | YES              | X NO           |
| Comments: | 2016 - Fall: No Change |          |       |                                    |      |               |         |      |          |       |                  |                |

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

HA No

Material Description

Material

Units

Material

Quantity

Material Location

1927 Addition - Room

Change in Assessment Category

Damage

Units

| 41             | Interior Window Caulk (New Windows 1998) | 2250                 | LF                | 1927 Addition-<br>Throughout |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO          |
|----------------|--|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|---------------|
| 2016 - Fall: N | Jo Change                                |                      |                   |                              | 1                |                      |         |                |                    |                 |                  |               |
| Comments:      | 10 Orlange                               |                      |                   |                              | -                |                      |         |                |                    |                 |                  |               |
| Comments.      |  |                      |                   |                              | 1                |                      |         |                |                    |                 |                  |               |
| 2017 - Spring  | g: No Change                             |                      |                   |                              | 1                |                      |         |                |                    |                 |                  |               |
| Comments:      | <u> </u>                                 |                      |                   |                              |                  |                      |         |                |                    |                 |                  |               |
|                |  |                      |                   |                              | ]                |                      |         |                |                    |                 |                  |               |
| 2017 - Fall: N | No Change                                |                      |                   |                              |                  |                      |         |                |                    |                 |                  |               |
| Comments:      |  |                      |                   |                              |                  |                      |         |                |                    |                 |                  |               |
| 2018 - Fall: N | No Change                                |                      |                   |                              | -                |                      |         |                |                    |                 |                  |               |
| Comments:      |  |                      |                   |                              | 1                |                      |         |                |                    |                 |                  |               |
|                |  |                      |                   |                              |                  |                      |         |                |                    |                 |                  |               |
|                |  |                      |                   |                              |                  |                      |         |                |                    |                 |                  |               |
| 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<br>Units | Change in Assess | ment Category |

Type

Material

Category

Miscellaneous

Friable

Damage

Type

None

Damage

Quantity

Damage

Units

| 44       | 9 x 9 Black VFT w/Green<br>and White Speckles | 205, 101, 102, 103, 104,<br>and 105 |
|----------|---|-------------------------------------|
|          |   |                                     |
| 2016 - F | all: No Change                                |                                     |
| Comme    | nts:  |                                     |
|          |   |                                     |
| 2017 - S | Spring: No Change                             |                                     |
| Comme    | nts:  |                                     |
|          |   |                                     |
| 2017 - F | all: No Change                                |                                     |
| Comme    | nts:  |                                     |
|          |   |                                     |
| 2018 - F | all: No Change                                |                                     |
| Comme    | nts:  | ·                                   |
|          |   |                                     |

Material

Quantity

Material

Units

Material Location

Rooms 201, 203, 204,

HA No

Material Description

9 x 9 Black VFT w/Green

YES

X NO

| 45                          | Carpet Mastic | 2484 | SF | Room 206 (Library) and 312 | Miscellaneous | No | None | 0 | YES | X NO |
|-----------------------------|---------------|------|----|----------------------------|---------------|----|------|---|-----|------|
| 2016 - Fall: N              | lo Change     |      |    |                            |               |    |      |   |     |      |
| 2017 - Fall: N              | lo Change     |      |    |                            |               |    |      |   |     |      |
| Comments:<br>2017 - Spring  | ı: No Change  |      |    |                            |               |    |      |   |     |      |
| Comments:                   | -             |      |    |                            |               |    |      |   |     |      |
| 2018 - Fall: N<br>Comments: | lo Change     |      |    |                            |               |    |      |   |     |      |

Type

Material

Category

Friable

Damage

Туре

Damage

Quantity

Damage

Units

Change in Assessment Category

Material Location

| 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<br>Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 46    | Black Base Board     | 100                  | LF                | Room 206 Library  |                  | 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:                |
|                          |

Material

Quantity

Material

Units

HA No

Material Description

| 47         | Black Baseboard Mastic | 100                  | LF                | Room 206 Library                              |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO           |
|------------|------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 2016 - Fal | l: No Change           |                      |                   |   | 7                |                      |         |                |                    |                 |                  |                |
| Comments   |                        |                      |                   |   | 1                |                      |         |                |                    |                 |                  |                |
| 2017 - Spr | ing: No Change         |                      |                   |   |                  |                      |         |                |                    |                 |                  |                |
| Comments   | S:                     |                      |                   |   | -                |                      |         |                |                    |                 |                  |                |
|            | l: No Change           |                      |                   |   |                  |                      |         |                |                    |                 |                  |                |
| Comments   | S:                     |                      |                   |   | -                |                      |         |                |                    |                 |                  |                |
|            | l: No Change           |                      |                   |   |                  |                      |         |                |                    |                 |                  |                |
| Comments   | S:                     |                      |                   |   | 4                |                      |         |                |                    |                 |                  |                |
|            |                        |                      |                   |   | _                |                      |         |                |                    |                 |                  |                |
| 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<br>Units | Change in Assess | sment Category |
| 18         | Fire Doors             | 50                   | QF.               | 2nd and 3rd Floor Fire<br>Escape Routes, Coal |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO           |

Type

Material

Category

Miscellaneous

No

Friable

Damage

Type

None

0

Damage

Quantity

Damage

-

Units

50

SF

HA No

48

Material Description

Fire Doors

Material

Quantity

Material

Units

Material Location

Room, & Basement between boilers.

| 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<br>Units | Change in Assessment Category |
|-------------|--|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 49          | 12X12 White w/Gray/Brn<br>Streaks Floor Tile | 4370                 | SF                | Modular Trailer Rooms<br>401 - 404 |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |
| 0040 Fall N | - Ob   | 1                    |                   | •                                  |                  |                      |         |                |                    |                 |                               |

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

| 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<br>Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|---------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 50    | 12X12 White w/Gray/Brn<br>Streaks Floor Tile Mastic | 4370                 | SF                | Modular Classrooms 401<br>- 404 |                  | 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:                |
|                          |

|                |                      |                      |                   |                   |          |                      |         |                |                    |                 | · I                           |
|----------------|----------------------|----------------------|-------------------|-------------------|----------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 2016 - Fall: I | No Changa            |                      |                   |                   |          |                      |         |                |                    |                 |                               |
|                | No Change            |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| Comments:      |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| 2017 - Fall: I | No Chango            |                      |                   |                   | _        |                      |         |                |                    |                 |                               |
|                | NO Change            |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| Comments:      |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
|                |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| 2017 - Sprin   | g: No Change         |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| Comments:      |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
|                |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| 2018 - Fall: I | No Change            |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| Comments:      |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
|                |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
|                |                      |                      |                   |                   |          |                      |         |                |                    |                 |                               |
| HA No          | Material Description | Material<br>Quantity | Material<br>Units | Material Location | Asbestos | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage<br>Units | Change in Assessment Category |
| 1              |                      | LUGUANTITY           | LUDIIIS           |                   | LIVUE    | Latedory             | 1       | LIVDE          | LUUANIIV           | LUDITS          | l .                           |

Type

Material

Category

Miscellaneous

Miscellaneous

Friable

No

No

Damage

Type

None

None

Damage

Quantity

0

0

Damage

Units

330

HA No

51

52

Material Description

Vinyl Sheet Goods

Vinyl Sheet Goods Mastic

Material

Units

SF

SF

Material

Quantity

330

Material Location

Washrooms in Modular

Washrooms in the

Modular Trailer

Trailers

Change in Assessment Category

X NO

X NO

YES

| 53             | 1'X1' Ceiling tile | 4600 | SF | Through-out Modular<br>Trailer |   | Miscellaneous | Yes | None | 0 | YES | X NO |
|----------------|--------------------|------|----|--------------------------------|---|---------------|-----|------|---|-----|------|
|                |                    |      |    |                                | 7 |               |     |      |   |     |      |
| 2016 - Fall: N | No Change          |      |    |                                |   |               |     |      |   |     |      |
| Comments:      |                    |      |    |                                |   |               |     |      |   |     |      |
|                |                    |      |    |                                |   |               |     |      |   |     |      |
| 2017 - Fall: N | No Change          |      |    |                                |   |               |     |      |   |     |      |
| Comments:      |                    |      |    |                                |   |               |     |      |   |     |      |
|                |                    |      |    |                                | 4 |               |     |      |   |     |      |
| 2017 - Spring  | g: No Change       |      |    |                                |   |               |     |      |   |     |      |
| Comments:      |                    |      |    |                                |   |               |     |      |   |     |      |
|                |                    |      |    |                                | 1 |               |     |      |   |     |      |
| 2018 - Fall: N | No Change          |      |    |                                |   |               |     |      |   |     |      |
| Comments:      |                    |      |    |                                |   |               |     |      |   |     |      |

Type

Material

Category

Damage Type

Friable

Damage Quantity Damage

Units

Change in Assessment Category

| 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<br>Units | Change in Assessment Category |
|-------|--------------------------|----------------------|-------------------|------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 54    | 4" Cream Vinyl Baseboard | 550                  | LF                | Modular Trailer Rooms<br>401 - 404 |                  | 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:                |
|                          |

Material

Quantity

Material

Units

Material Location

HA No

Material Description

| 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<br>Units | Change in Asses | ssment Category |
|------------------------|--------------------------------------|----------------------|-------------------|---------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|-----------------|
| 55                     | 4" Cream Vinyl Baseboard<br>Adhesive | 550                  | SF                | Modular Trailer in Rooms<br>401 - 404 |                  | Miscellaneous        | No      | None           | 0                  |                 | YES             | X NO            |
| 2016 - Fall:           | No Change                            |                      |                   |                                       | ]                |                      |         |                |                    |                 |                 |                 |
| Comments:              |                                      |                      |                   |                                       | ]                |                      |         |                |                    |                 |                 |                 |
| 2017 - Sprii           | ng: No Change                        |                      |                   |                                       |                  |                      |         |                |                    |                 |                 |                 |
| Comments:              | Comments:                            |                      |                   |                                       |                  |                      |         |                |                    |                 |                 |                 |
| 2017 - Fall: No Change |                                      |                      |                   |                                       | 1                |                      |         |                |                    |                 |                 |                 |

2018 - Fall: No Change

Comments:

Comments:

| 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<br>Units | Change in Assessment Category |  |
|-------|--------------------------------|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|--|
| 56    | Grey and Black Mix<br>Terrazzo | 400                  | SF                | Stairwell 1892 Building |                  | 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:                |  |
|                          |  |

| 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<br>Units | Change in Asso | essment Category |
|------------|--------------------------------|----------------------|-------------------|-------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|------------------|
| 57         | Grey and Black Mix<br>Terrazzo | 1000                 | SF                | Basement, First Floor<br>Stairwells |                  | Miscellaneous        | No      | None           | 0                  |                 | YES            | X NO             |
| 2016 - Fal | I: No Change                   |                      |                   |                                     | 7                |                      |         |                |                    |                 |                |                  |
| Comments   |                                |                      |                   |                                     |                  |                      |         |                |                    |                 |                |                  |
| 2017 - Spr | ring: No Change                |                      |                   |                                     |                  |                      |         |                |                    |                 |                |                  |
| Comments   | S:                             |                      |                   |                                     |                  |                      |         |                |                    |                 |                |                  |
| 2017 - Fal | I: No Change                   |                      |                   |                                     |                  |                      |         |                |                    |                 |                |                  |
| Comments   | S:                             |                      |                   |                                     |                  |                      |         |                |                    |                 |                |                  |
| 2018 - Fal | I: No Change                   |                      |                   |                                     |                  |                      |         |                |                    |                 |                |                  |

| 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<br>Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 58    | 12" x 12" White w/ Beige<br>Specks Floor Tile | 150                  | SF                | Room 109 Closet   |                  | 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:                |
|                          |

Comments:

| 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<br>Units | Change in Asses | sment Category |
|----------------|---|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 59             | Mastic Associated w/ 12" x<br>12" White w/ Beige Specks<br>Floor Tile | 150                  | SF                | Room 109 Closet   |                  | Miscellaneous        | No      | None           | 0                  |                 | YES             | X NO           |
| 2016 - Fall: I | No Change   |                      |                   |                   | ]                |                      |         |                |                    |                 |                 |                |
| Comments:      | -   |                      |                   |                   | 1                |                      |         |                |                    |                 |                 |                |
| 2017 - Sprin   | g: No Change  |                      |                   |                   | 1                |                      |         |                |                    |                 |                 |                |
| Comments:      |   |                      |                   |                   |                  |                      |         |                |                    |                 |                 |                |
| 2017 - Fall: I | 2017 - Fall: No Change  |                      |                   |                   |                  |                      |         |                |                    |                 |                 |                |

2018 - Fall: No Change

Comments:

Comments:

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| А     | Mag Block Pipe Insulation | 625                  | LF                | 1892 Building -<br>Throughout Basement<br>and Crawlspace |                  | TSI                  | Yes     | Dist           | 30                 |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| В     | Fittings on Mag Block Pipe<br>Insulation | 100                  | LF                | 1892 Building -<br>Throughout Basement<br>and Crawlspace |                  | TSI                  | Yes     | None           | 0                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| С     | Paperwrap Pipe Insulation | 480                  | LF                | 1892 Building -<br>Throughout Basement<br>and Crawlspace |                  | TSI                  | Yes     | None           | 0                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| D     | Fittings on Paperwrap Pipe Insulation | 100                  | LF                | 1892 Building -<br>Throughout Basement<br>and Crawlspace |                  | TSI                  | Yes     | Loc            | 3                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Е     | Tank Insulation      | 300                  | SF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | None           | 0                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| F     | Tank Jacket          | 300                  | SF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | Loc            | 5                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| G     | Fittings on Fiberglass Pipe Insulation | 25                   | LF                | 1892 Building - Basement<br>Hall, and #4 Fan Room |                  | 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:                |
|                          |

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Н     | Mag Block Pipe Insulation | 300                  | LF                | 1927 Addition -<br>Throughout Basement |                  | TSI                  | Yes     | Dist           | 10                 |                 | X YES NO                      |

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

| Н | IA 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<br>Units | Change in Assessment Category |
|---|-------|---------------------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| I |       | Fittings on Mag Block Pipe Insulation | 25                   | LF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | None           | 0                  |                 | X YES NO                      |

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

| J              | Aircell Pipe Insulation |   | 1927 Addition -<br>Basement Hall, and<br>Pump Room |        | TSI |   |   |   | X YES | NO |
|----------------|-------------------------|---|--|--------|-----|---|---|---|-------|----|
|                | •                       | • | •  | -<br>- | •   | • | • | • |       |    |
| 2016 - Fall: F | Repaired                |   |  |        |     |   |   |   |       |    |
| Comments:na    | a                       |   |  | 1      |     |   |   |   |       |    |
|                |                         |   |  | 1      |     |   |   |   |       |    |
| 2017 - Spring  | g: No Change            |   |  | 1      |     |   |   |   |       |    |
| Comments:      | , ,                     |   |  | 1      |     |   |   |   |       |    |
| Comments.      |                         |   |  | 1      |     |   |   |   |       |    |
| 2017 - Fall: N | lo Change               |   |  |        |     |   |   |   |       |    |
| Comments:      | to oriange              |   |  | 1      |     |   |   |   |       |    |
| Comments.      |                         | _ |  |        |     |   |   |   |       |    |
| 0040 F.II N    | I. Ol                   |   |  | 4      |     |   |   |   |       |    |
| 2018 - Fall: N | io Change               |   |  |        |     |   |   |   |       |    |
| Comments:      |                         |   |  |        |     |   |   |   |       |    |
|                |                         |   |  | 1      |     |   |   |   |       |    |

Type

Material

Category

Friable

Damage

Туре

Damage

Quantity

Damage

Units

Material Location

| 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<br>Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| K     | Fittings on Aircell Pipe<br>Insulation |                      |                   | 1927 Addition -<br>Basement Hall, and<br>Pump Room |                  | TSI                  |         |                |                    |                 | X YES NO                      |

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

HA No

Material Description

Material

Quantity

Material

Units

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| L     | Paperwrap Pipe Insulation | 1500                 | LF                | 1927 Addition -<br>Throughout Basement |                  | TSI                  | Yes     | Dist           | 35                 |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| M     | Fittings on Paperwrap Pipe Insulation | 150                  | LF                | 1927 Addition -<br>Throughout Basement |                  | TSI                  | Yes     | Dist           | 3                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assess | sment Category |
|--------------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| N            | Fittings on Fiberglass Pipe Insulation | 100                  | LF                | 1927 Addition -<br>Throughout Basement |                  | TSI                  | Yes     | None           | 0                  |                 | YES              | X NO           |
| 2016 - Fall: | No Change                              |                      |                   |  | 1                |                      |         |                |                    |                 |                  |                |
| Comments:    |  |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| 2017 - Fall: | No Change                              |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| Comments:    |  |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| 2017 - Sprin | ng: No Change                          |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
| Comments:    |  |                      |                   |  |                  |                      |         |                |                    |                 |                  |                |
|              |  |                      |                   |  | 1                |                      |         |                |                    |                 |                  |                |

| 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<br>Units | Change in Assessment Category |
|-------|-------------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 0     | Boiler Insulation (Boiler #1) | 1200                 | SF                | 1927 Addition - Boiler<br>Room |                  | 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 - Fall: No Change

Comments:

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Р     | Boiler Jacket (Boiler #1) | 1600                 | SF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | Loc            | 5                  |                 | X YES NO                      |

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

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Q     | Boiler Gasket (Boiler #1) | 18                   | LF                | 1927 Addition - Boiler<br>Room |                  | 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:                |  |
|                          |  |

| 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<br>Units | Change in Assessment Category |
|-------|-------------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| R     | Boiler Insulation (Boiler #2) | 1200                 | SF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | None           | 0                  |                 | YES X NO                      |

| 2016 - Fall: No Change   |   |
|--------------------------|---|
| Comments:                |   |
| 0047 Fall No Observe     |   |
| 2017 - Fall: No Change   |   |
| Comments:                |   |
|                          |   |
| 2017 - Spring: No Change |   |
| Comments:                |   |
|                          |   |
| 2018 - Fall: No Change   |   |
| Comments:                |   |
|                          | _ |

| 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<br>Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| S     | Boiler Jacket (Boiler #2) | 1600                 | SF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | None           | 0                  |                 | X YES NO                      |

| _                        |  |
|--------------------------|--|
| 2016 - Fall: Repaired    |  |
| Comments:na              |  |
|                          |  |
| 2017 - Fall: No Change   |  |
| Comments:                |  |
|                          |  |
| 2017 - Spring: No Change |  |
| Comments:                |  |
|                          |  |
| 2018 - Fall: No Change   |  |
| Comments:                |  |
|                          |  |

| 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<br>Units | Change in Assessment Category |  |
|----------------|---------------------------|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|--|
| Т              | Boiler Gasket (Boiler #2) | 18                   | LF                | 1927 Addition - Boiler<br>Room |                  | TSI                  | Yes     | 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:                |   |
|                          | · |

| 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<br>Units | Change in Assessment Category |
|-------|--------------------------|----------------------|-------------------|-------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| U     | Woolfelt Pipe Insulation |                      |                   | 1927 Addition -<br>Basement Hallway |                  | TSI                  |         |                |                    |                 | X YES NO                      |

| 2016 - Fall: Repaired    |
|--------------------------|
| Comments:na              |
|                          |
| 2017 - Spring: No Change |
| Comments:                |
|                          |
| 2017 - Fall: No Change   |
| Comments:                |
|                          |
| 2018 - Fall: 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: Charles N Holden Elementary School   |
|--|
| Date: 1/10/2019  |
|  |
| <del></del>  |
| This is to notify you in accordance with Illinois and Federal Asbestos Regulations, that a copy of the Asbestos Management Plan is available at each school during school hours by appointment. Requests to review the Asbestos Management Plan must be made at least 24 hours in advance. |
| Also please be advised that CPS conducts asbestos inspections of all Schools every three years. The last inspection was completed in 2016. Asbestos surveillances are conducted every six months.  |
| CHECK ONE  |
| A copy of this notice was sent home in each child's backpack.  |
| A copy of this notice was printed in the school's newsletter and sent home with each child   |
| A copy of this notice was printed in the school's calendar and sent home with each child   |
| Other.   |
|  |
| A COPY OF THIS NOTICE MUST BE PLACED IN THE  |

VFT = Vinyl Floor Tile
Oracle Unit: 23821

SCHOOL'S ASBESTOS MANAGEMENT PLAN.