## **Chicago Public Schools**

## 6 Month Asbestos Surveillance 2018 - Fall

James Madison Elementary School 24301 4570 School: **Oracle Unit: Building ID:** Address: 7433 S. Dorchester Region: 05 Mail Room: Asbestos Surveyor: Walker, Esther X CHECK HERE IF NO CHANGE TO ASBESTOS Survey Date: 12/28/2018 Email Address: ewalker25@cps.edu 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 Quantity Type YES 01 9x9 black VAT X NO 1938 building corridors Miscellaneous 2016 - Fall: No Change Comments: 2017 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2018 - Fall: No Change Comments: 2018 - Spring: No Change Comments:

Oracle Unit: 24301

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessr	ment Category
01A	9x9 Tan VAT			1938 building teacher's lounge		Miscellaneous		None			YES	X NO
2016 - Fall: N	lo Change				1							
Comments:	<u> </u>											
2017 - Spring	g: No Change				1							
Comments:	, ,											
2017 - Fall: N	lo Change				1							
Comments:	Ţ.											
2018 - Spring	g : No Change				1							
Comments:	,											
2018 - Fall: N	lo Change				1							
Comments:					]							
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
01B	9x9 maroon VAT			1938 building corridors		Miscellaneous					YES X NO

2016 - Fall: No Change
Comments:
2017 - Spring: No Change
Comments:
2017 - Fall: No Change
Comments:
2018 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	ment Category
01C	9x9 white VAT			Engineer office 1938 building		Miscellaneous		None			YES	X NO
2016 - Fall: N	lo Change											
Comments:	•											
2017 - Spring	g: No Change											
Comments:												
2017 - Fall: N	lo Change											
Comments:												
2018 - Fall: N	lo Change											
Comments:												
2018 - Spring	g : No Change											
Comments:												
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
01D	9x9 beige VAT			rooms 200,203,103,202,204		Miscellaneous		None			YES X NO

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

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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asse	ssment Category
01E	9x9 black streak VAT			1st & 2nd floor corridors in patches		Miscellaneous					YES	X NO
2016 - Fall: N	No Change											
Comments:												
2017 - Sprin	g: No Change											
Comments:												
2017 - Fall: N	No Change											
Comments:					_							
	g : No Change											
Comments:					_							
2018 - Fall: I	No Change											
Comments:					_							
L					_							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
02	Linoleum flooring	660	SF	Room 213		Miscellaneous	No	Loc	6		YES X NO

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

003M	Streaks Floor Tile Mastic	3000	SF	Throughout 1st & 2nd Floor Corridors		Miscellaneous	No	None	0	YES	X NO
2016 - Fall: N	o Change				]						
	o Change										
Comments:											
2017 - Spring	: No Change										
Comments:											
2017 - Fall: N	o Change										
Comments:											
2018 - Spring	: No Change										
Comments:											
2018 - Fall: N	o Change										
Comments:	-										

Type

Material

Category

Damage Type

Friable

Damage Quantity Damage

Units

Change in Assessment Category

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
03	12x12 beige floor tile			Office		Miscellaneous					YES X NO

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

HA No

Material Description

Material

Quantity

Material

Units

Material Location

Page 5

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asses	sment Category
03A	12x12 tan floor tile			1938 building-room 206 & 208		Miscellaneous					YES	X NO
2016 - Fall: N	No Change				]							
Comments:												
2017 - Fall: N	No Change											
Comments:					=							
	g: No Change				-							
Comments:												
	g : No Change											
Comments:					1							
2018 - Fall: I	No Change											
Comments:					1							
L					1							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
03B	12x12 white floor tile	150	SF	Engineer's lounge		Miscellaneous	No	None	0		YES X NO

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

HA No

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	sment Category
03C	12x12 white floor tile			Room 201		Miscellaneous					YES	X NO
2016 - Fall: N	No Change											
Comments:	<u> </u>											
2017 - Sprin	g: No Change											
Comments:												
2017 - Fall: N	No Change											
Comments:												
2018 - Sprin	g : No Change											
Comments:												
2018 - Fall: N	No Change											
Comments:												
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
03D	12x12 salmon floor tile			Room 201		Miscellaneous					YES X NO

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

HA No

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Ass	essment Category
03E	12x12 gray VAT			Room 200		Miscellaneous					YES	X NO
2016 - Fall: N	lo Change				1							
Comments:												
2017 - Fall: N	lo Change											
Comments:												
2017 - Spring	g: No Change											
Comments:												
2018 - Spring	g : No Change											
Comments:												
2018 - Fall: N	lo Change											
Comments:												
					_							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
06	Brown vinyl baseboard	1300	LF	1938 building throughout		Miscellaneous	No	None	0		YES X NO

2016 - Fall: No Change
Comments:
2017 - Spring: No Change
Comments:
2017 - Fall: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No Change
Comments:
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asses	ssment Category
07	Brown vinyl baseboard mastic	1300	LF	Throughout 1938 building		Miscellaneous	No	None	0		YES	X NO
2016 - Fall: N	lo Change				]							
Comments:												
2017 - Spring	g: No Change											
Comments:												
2017 - Fall: N	lo Change											
Comments:												
2018 - Spring	g : No Change											
Comments:												
2018 - Fall: N	lo Change				-							
Comments:	J											
					J							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
08	Linoleum flooring mastic	660	SF	Room 213		Miscellaneous	No	Loc	6		YES X NO

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in As	ssessment Category
10	Carpet mastic	673	SF	1960 addition room 100		Miscellaneous	No	None	0		YES	X NO
2016 - Fall: N	lo Change				]							
Comments:	<u> </u>				1							
2017 - Spring	g: No Change				-							
Comments:					1							
2017 - Fall: N	lo Change				=							
Comments:												
2018 - Spring	g : No Change				-							
Comments:					1							
2018 - Fall: N	lo Change											
Comments:	•											

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
11	12x12 beige floor tile mastic	260	SF	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:
2018 - Spring : No Change
Comments:

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		Quantity	Units		Туре	Category	Туре	Quantity	Units		
11A	12x12 tan floor tile mastic			1938 building-room 206 & 208		Miscellaneous				YES	X NO
2016 - Fall: N	o Change										
Comments:											
2017 - Spring	: No Change										
Comments:											
2017 - Fall: N	o Change										
Comments:											
2018 - Spring	: No Change										
Comments:											
2018 - Fall: N	o Change										
Comments:	•										

Material

Friable

Damage

Damage

Material Material Location

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
11B	12x12 white floor tile mastic	150	SF	Engineer's lounge		Miscellaneous	No	None	0		YES X NO

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

HA No

Material Description

Material

Damage Change in Assessment Category

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	sment Category
11C	12x12 white floor tile mastic			room 201		Miscellaneous					YES	X NO
2016 - Fall: N	lo Change				]							
Comments:	J											
2017 - Spring	ı: No Change				-							
Comments:	,											
2017 - Fall: N	lo Change				-							
Comments:	<u> </u>											
2018 - Fall: N	lo Change				-							
Comments:	J											
2018 - Spring	ı : No Change											
Comments:												

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
11D	12x12 salmon floor tile mastic			Room 201		Miscellaneous					YES X NO

2016 - Fall: No Change
Comments:
2017 - Fall: No Change
Comments:
2017 - Spring: No Change
Comments:
2018 - Spring : No Change
Comments:
2018 - Fall: No Change
Comments:
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	sment Category
11E	12x12 gray VAT mastic			Room 200		Miscellaneous					YES	X NO
2016 - Fall: N	lo Change											
Comments:	J											
2017 - Spring	g: No Change											
Comments:												
2017 - Fall: N	lo Change											
Comments:												
2018 - Spring	g : No Change											
Comments:												
2018 - Fall: N	lo Change											
Comments:	-											
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
12	9x9 black VAT mastic			1938 building corridors		Miscellaneous					YES X NO

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

HA No

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asses	sment Category
12A	9x9 tan VAT mastic			1938 building teacher's lounge		Miscellaneous					YES	X NO
2016 - Fall: N	No Change				]							
Comments:	•				1							
2017 - Spring	g: No Change				_							
Comments:					1							
2017 - Fall: N	No Change				_							
Comments:					-							
2018 - Spring	g : No Change				_							
Comments:					1							
2018 - Fall: N	No Change				-							
Comments:					1							
					]							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
12B	9x9 maroon VAT mastic			1938 building corridors		Miscellaneous					YES X NO

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	sment Category
12C	9x9 white VAT mastic			1938 building engineer's office		Miscellaneous					YES	X NO
2016 - Fall:	No Change				1							
Comments												
2017 - Spri	ng: No Change											
Comments												
2017 - Fall:	No Change											
Comments	:											
2018 - Fall:	No Change											
Comments	:											
2018 - Spri	ng : No Change											
Comments												

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
12D	9x9 beige VAT mastic			rooms 200,203,103,202,204		Miscellaneous					YES X NO

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessr	ment Category
12E	9x9 black streak VAT mastic			1st & 2nd floor corridors in patches		Miscellaneous					YES	X NO
2016 - Fall: N	lo Change				]							
Comments:					1							
2017 - Spring	: No Change											
Comments:												
2017 - Fall: N	lo Change											
Comments:					 							
2018 - Spring	: No Change											
Comments:					 							
2018 - Fall: N	lo Change											
Comments:												
					J							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
13	12x12 tan floor tile			Rooms 206 and 208		Miscellaneous					YES X NO

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

13A	12x12 beige VAT			1961 addition room 201, corridors across rooms 100,101		Miscellaneous					YES	X NO
2016 - Fall:	No Change											
Comments:												
2017 - Sprir	ng: No Change											
Comments:	<u> </u>											
2017 - Fall:	No Change											
Comments:												
2018 - Sprir	ng : No Change											
Comments:												
2018 - Fall:	No Change											
Comments:	Ţ.											
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	sment Category

Type

Material

Category

Miscellaneous

Friable

Damage

Type

Damage

Quantity

Damage

Units

2016 - Fall: N	o Change		
Comments:			
2017 - Spring	: No Change		
Comments:			
2017 - Fall: N	o Change		
Comments:			
2018 - Fall: N	o Change		
Comments:			
2018 - Spring	: No Change		
Comments:			

HA No

14

Material Description

12x12 tan floor tile mastic

Material

Units

Material

Quantity

Material Location

Rooms 206 and 208

YES

X NO

14A	12x12 beige VAT mastic	1961 addition room 201, corridors across rooms 100,101		Miscellaneous					YES	X NO
2016 - Fal	I: No Change									
Comments										
2017 - Spi	ring: No Change									
Comments	5:									
2017 - Fal	I: No Change									
Comments	S:									
2018 - Spi	ring : No Change									
Comments	S:									
2018 - Fal	I: No Change									
Comments	S:									
HA No	Material Description Material	Material Material Location	Ashestos	Material	Friable	Damage	Damage	Damage	Change in Assess	ment Category

Type

Material

Category

Damage Quantity Damage

Units

Change in Assessment Category

Damage

Type

Friable

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
15	Black baseboard			1961 addition rooms 100,101,103,201		Miscellaneous					YES X NO
2016 Fall: N	2016 Fall: No Chango										

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

HA No

Material Description

Material

Quantity

Material

Units

Material Location

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asses	sment Category
16	Black baseboard mastic			1961 addition rooms 100,101,103,201		Miscellaneous					YES	X NO
2016 - Fall: N	o Change											
Comments:	•											
2017 - Spring	: No Change											
Comments:												
2017 - Fall: N	lo Change				_							
Comments:												
2018 - Fall: N	o Change											
Comments:												
2018 - Spring	: No Change											
Comments:												
					_							

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
17	9x9 beige VAT			1961 addition rooms 200A, 203		Miscellaneous					YES X NO

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asses	sment Category
17A	9x9 crème VAT			1961 addition room 203		Miscellaneous					YES	X NO
2016 - Fall:	No Change				7							
Comments:	•											
2017 - Sprir	ng: No Change											
Comments:												
2017 - Fall:												
Comments:												
2018 - Fall:	<u> </u>											
Comments:												
	ng : No Change											
Comments:												

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
17B	12"x12" Beige Floor Tile	8800	SF	100, 101, 103. 200, 201, 202, 203, 204, 206, 208, 210		Miscellaneous	No	None	0		YES X NO

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

HA No

		Quantity	Units		Type	Category		Type	Quantity	Units		
17C	12"x12" Yellow Floor Tile	7300	SF	1st and 2nd Floor Corridors		Miscellaneous	No	None	0		YES	X NO
2016 - Fall	: No Change											
Comments	): :											
2017 - Fall	: No Change											
Comments	:											
2017 - Spri	ing: No Change											
Comments	<b>:</b>											
2018 - Fall	: No Change											
Comments	): -											
2018 - Spri	ing : No Change											

Material

Friable

Damage

Damage

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
18	9x9 beige VAT mastic			1961 addition rooms 200A, 203		Miscellaneous		Loc			YES X NO

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

HA No

Comments:

Material Description

Material

Material Location

Damage Change in Assessment Category

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assess	ment Category
18A	9x9 crème VAT mastic			1961 addition room 203		Miscellaneous					YES	X NO
2016 - Fall: I	No Change	•			]							
Comments:	•											
2017 - Sprin	g: No Change											
Comments:												
2017 - Fall: I	No Change											
Comments:												
2018 - Fall: I	No Change											
Comments:	-											
2018 - Sprin	g : No Change											
Comments:												
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HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
18B	12"X12" Beige Floor Tile Adhesive	8800	SF	Room 100, 101, 103, 200, 201, 203, 204, 206, 208, 210		Miscellaneous	No	None	0		YES X NO

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

HA No

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
18C	12"x12" Yellow Floor Tile Adhesive	7300	SF	1st and 2nd Floor Corridors		Miscellaneous	No	None	0		YES X NO
2016 - Fall: N	o Change										

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
20	orange/brown carpet mastic	900	SF	Modular building		Miscellaneous	No	None	0		YES X NO

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in A	Change in Assessment Categor	
21	baseboard	400	LF	only in classrooms and cafeteria		Miscellaneous	No	None	0		YES		X NO
2016 - Fall: N	lo Change				]								
Comments:													
2017 - Spring	ı: No Change												
Comments:	J												
2017 - Fall: N	lo Change												
Comments:	J												
2018 - Fall: N	lo Change												
Comments:	ge												
2018 - Spring	ı : No Change												

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
22	baseboard mastic	400	LF	only in classrooms and cafereria		Miscellaneous	No	None	0		YES X NO

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

Comments:

23	Drywall	11000	SF	stairwells & behind steel panels		Miscellaneous	No	None	0	YES	X NO
2016 - Fall: N	No Change				1						
	NO Change				-						
Comments:											
2017 - Spring	g: No Change										
Comments:											
					1						
2017 - Fall: N	No Change										
Comments:											
					1						
2018 - Fall: N	No Change				1						
Comments:	<u>-</u>										
2018 - Spring	g : No Change										
Comments:					1						
					1						
1					•						

Type

Material

Category

Damage Quantity Damage

Units

Change in Assessment Category

Damage

Type

Friable

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
24	12x12 white floor tile	1200	SF	Modular building- corridors		Miscellaneous	No	None	0		YES X NO

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

Material Description

Material

Quantity

Material

Units

Material Location

		Quantity	Units		Type	Category		Type	Quantity	Units		
24A	12x12 brown floor tile	10	SF	Modular building- Kitchen area		Miscellaneous	No	None	0		YES	X NO
2016 - Fall: N	lo Change				]							
Comments:												
2017 - Fall: N	lo Change											
Comments:												
2017 - Spring	g: No Change											
Comments:												
2018 - Spring	g : No Change											
Comments:												
2018 - Fall: N	lo Change											
Comments:	·											

Material

Friable

Damage

Damage

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
24B	12x12 beige floor tile	600	SF	modular building- cafeteria		Miscellaneous	No	None	0		YES X NO

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

Material Description

Material

Material Location

Damage Change in Assessment Category

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Ass	essment Category
24C	9x9 black floor tile			modular building corridors - removed		Miscellaneous					YES	X NO
2016 - Fall: N	lo Change											
Comments:												
2017 - Fall: N	lo Change											
Comments:												
2017 - Spring	g: No Change				_							
Comments:												
2018 - Fall: N	No Change											
Comments:												
2018 - Spring	g : No Change											
Comments:												

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
24D	12x12 white speck floor tile	320	SF	room 001		Miscellaneous	No	None	0		YES X NO

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
25	12x12 white floor tile mastic	1200	SF	Modular building- corridors		Miscellaneous	No	None	0		YES X NO
		1						_			

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
25A	12x12 brown floor tile mastic	260	SF	Modular building- Kitchen area		Miscellaneous	No	None	0		YES X NO

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

25B	12x12 beige floor tile mastic	600	SF	modular building- cafeteria	Miscellaneous	No	None	0	YES	X NO
2016 - Fall: N	o Change									
Comments:										
2017 - Spring	: No Change									
Comments:										
2017 - Fall: N	o Change									
Comments:	o o a a a a a a a a a a a a a a a a a a									
2018 - Spring	: No Change									
Comments:										
2018 - Fall: N	o Change									
Comments:										

Type

Material

Category

Damage

Type

Friable

Damage

Quantity

Damage

Units

Change in Assessment Category

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
25C	9x9 black floor tile mastic			modular building corridors - removed		Miscellaneous					YES X NO

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

HA No

Material Description

Material

Quantity

Material

Units

Material Location

Page 29

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	
25D	12x12 white speck floor tile mastic	320	SF	Room 001		Miscellaneous	No	None	0		YES X NO	
2016 - Fall: N	o Change											

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

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
26	2'x4' ceiling tile	1200	SF	1938 corridors		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:
2018 - Spring : No Change
Comments:

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asses	ssment Category
27	2'x4' ceiling tile	1200	SF	1961 addition - corridors		Miscellaneous	Yes	None	0		YES	X NO
2016 - Fal	I: No Change											
Comments	S:											
2017 - Fal	I: No Change											
Comments	3:											
2017 - Spr	ring: No Change											
Comments	S:											
2018 - Spr	ring : No Change											

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	
29	9" x 9" Off-white w/ Red Streaks Floor Tile	200	SF	Engineer's Lounge		Miscellaneous	No	None	0		YES X NO	

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

Comments:

Comments:

2018 - Fall: No Change

30	Mastic Associated w/ 9" x 9" Off-white w/ Red Streaks	200	SF	Engineers Lounge		Miscellaneous	No	None	0	YES	X NO
					i						
2016 - Fall: N	o Change										
Comments:											
2017 - Fall: N	o Change										
Comments:											
2017 - Spring	: No Change										
Comments:											
2018 - Spring	: No Change										
Comments:											
2018 - Fall: N	o Change										
Comments:											

Type

Material

Category

Damage

Type

Friable

Damage

Quantity

Damage

Units

Change in Assessment Category

HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category
СММІ	Cardboard lagging ABATED			Engineer's office restroom, teacher's lounge - Abated		TSI					YES X NO

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

HA No

Material Description

Material

Quantity

Material

Units

Material Location

		Quantity	Units		Type	Category		Type	Quantity	Units		
I	Pipe Joints			Above ceiling in modular building 1st floor		TSI					YES	X NO
2016 - Fall:	No Change				]							
Comments:					1							
2017 - Spri	ng: No Change				_							
Comments:	:				]							
	No Change				-							
Comments:	:				-							
	No Change				- -							
Comments:	<u>:</u>											
	ng : No Change											
Comments:	<u> </u>				-							
					_							
HA No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Asse	ssment Category
MD	Cardboard elbows ABATED			1938 building- restroom pipe chases, engineer's office, teacher's rest room		TSI					YES	X NO

Material

Friable

Damage

Damage

				- Abated		
	2016 - Fall: No Change	016 - Fall: No Change				
	Comments:					
	2017 - Spring: No Change					
	Comments:					
	2017 - Fall: No Change					
	Comments:					
	2018 - Spring : No Change					
	Comments:					
	2018 - Fall: No Change					
	Comments:					
	_		·	•		

HA No

Material Description

Material

Material Material Location

Damage Change in Assessment Category

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

Robert Christlieb

## NOTICE TO PARENTS AND STAFF REGARDING THE ASBESTOS MANAGEMENT PLAN NOTIFICATION

School:	James Madison Elementary School
Date:	12/21/2018
	notify you in accordance with Illinois and Federal Asbestos Regulations, that a copy of
	os Management Plan is available at each school during school hours by appointment.
Requests t	to review the Asbestos Management Plan must be made at least 24 hours in advance.
Also please	e be advised that CPS conducts asbestos inspections of all Schools every three years.
	spection was completed in 2016.
Asbestos s	surveillances are conducted every six months.
CHECK ON	<u>NE</u>
A co	opy of this notice was sent home in each child's backpack.
A co	opy of this notice was printed in the school's newsletter and sent home with each child
A co	opy of this notice was printed in the school's calendar and sent home with each child
Oth	er.
<u></u>	
A COPY	OF THIS NOTICE MUST BE PLACED IN THE
	IOOL'S ASBESTOS MANAGEMENT PLAN.