## **Chicago Public Schools**

## 6 Month Asbestos Surveillance 2018 - Fall

Richard Henry Lee Elementary School 26331 Building ID: 7170 School: **Oracle Unit:** Address: 6448 S. Tripp Region: 05 Mail Room: Asbestos Surveyor: Favela, David X CHECK HERE IF NO CHANGE TO ASBESTOS Survey Date: 1/10/2019 Email Address: dfavela5@cps.edu A copy of the2016/2017 notice to parents and staff regarding the asbestos management plan notifications was distributed via: Notice printed in school's newsletter Each child's backpack Notice printed in school's calendar Other Material Description HA No Material Material Location Asbestos Friable Damage Damage Change in Assessment Category Material Damage Quantity Units Type Category Quantity Type YES 05 SF 0 X NO 9x9 vat tan w/pink streaks 1550 Miscellaneous No None orig. building 2016 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: 2018 - Fall: No Change Comments:

Oracle Unit: 26331

|                |                      |          |                   |                   |                  |                      |         |                |                    |                 | II.                           |
|----------------|----------------------|----------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 2016 - Fall: N | No Change            |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| Comments:      | 10 Onlange           |          |                   |                   | =                |                      |         |                |                    |                 |                               |
|                |                      |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| 2017 - Spring  | g: No Change         |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| Comments:      |                      |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| 2017 Falls N   | No Changa            |          |                   |                   | 4                |                      |         |                |                    |                 |                               |
| 2017 - Fall: N | vo Change            |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| Comments:      |                      |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| 2019 Falls N   | No Changa            |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| 2018 - Fall: N | vo Change            |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| Comments:      |                      |          |                   |                   |                  |                      |         |                |                    |                 |                               |
|                |                      |          |                   |                   |                  |                      |         |                |                    |                 |                               |
|                |                      |          |                   |                   |                  |                      |         |                |                    |                 |                               |
| HA No          | Material Description | Material | 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 |
|                | 1                    | Quantity | UTILS             |                   | l lype           | Calegory             |         | I I ype        | Qualitity          | UTIILS          |                               |

Type

Material

Category

Miscellaneous

Miscellaneous

Friable

No

No

Damage

Type

None

None

Damage

Quantity

0

0

Damage

Units

HA No

07

80

Comments:

Comments:

Comments:

Comments:

Material Description

linoleum

9x9 vat mastic

2016 - Fall: No Change

2017 - Spring: No Change

2017 - Fall: No Change

2018 - Fall: No Change

Material

Quantity

100

Material

Units

SF

SF

1550

Material Location

original building, girl's

washroom

orig. building

Change in Assessment Category

X NO

X NO

YES

| 10        | linoleum mastic          | 100                  | SF                | original building, girls<br>washroom |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO           |
|-----------|--------------------------|----------------------|-------------------|--------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 2016 - Fa | all: No Change           |                      |                   |                                      |                  |                      |         |                |                    |                 |                  |                |
| Commen    |                          |                      |                   |                                      |                  |                      |         |                |                    |                 |                  |                |
| 2017 - S  | pring: No Change         |                      |                   |                                      | -                |                      |         |                |                    |                 |                  |                |
| Commen    |                          |                      |                   |                                      | =                |                      |         |                |                    |                 |                  |                |
| 2017 - Fa | all: No Change           |                      |                   |                                      |                  |                      |         |                |                    |                 |                  |                |
| Commen    | nts:                     |                      |                   |                                      |                  |                      |         |                |                    |                 |                  |                |
| 2018 - Fa | all: No Change           |                      |                   |                                      |                  |                      |         |                |                    |                 |                  |                |
| Commen    | nts:                     |                      |                   |                                      |                  |                      |         |                |                    |                 |                  |                |
|           |                          |                      |                   |                                      | _                |                      |         |                |                    |                 |                  |                |
| 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 |
| 11        | 1'x1' celing tile mastic |                      |                   | orig. building                       |                  | Miscellaneous        |         |                |                    |                 | YES              | X NO           |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Material

Quantity

Material

Units

Material Location

HA No

Material Description

| 12                          | hard plaster | 900 | SF | orig. building - closets and mechanical areas | Surface | Yes | None | 0 | YES | X NO |
|-----------------------------|--------------|-----|----|---|---------|-----|------|---|-----|------|
| 2016 - Fall: N              | lo Change    |     |    |   |         |     |      |   |     |      |
| 2017 - Spring<br>Comments:  | g: No Change |     |    |   |         |     |      |   |     |      |
| 2017 - Fall: N<br>Comments: | lo Change    |     |    |   |         |     |      |   |     |      |
| 2018 - Fall: N              | lo Change    |     |    |   |         |     |      |   |     |      |

Type

Material

Category

Damage

Type

Damage

Quantity

Damage

Units

Friable

| 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 |
|-------|----------------------|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 13    | plaster              | 2000                 | SF                | addition - kitchen,<br>bathrooms |                  | Surface              | 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:                |
|                          |

Material

Quantity

Material

Units

Material Location

HA No

Comments:

Material Description

Page 4

| 14           | 12x12 It brown with dark brown and white floor tile | 5000     | SF       | addition - gym and hall |          | Miscellaneous | No      | None   | 0        |        | YES              | X NO          |
|--------------|---|----------|----------|-------------------------|----------|---------------|---------|--------|----------|--------|------------------|---------------|
| 2016 - Fall: | No Change   |          |          |                         | 1        |               |         |        |          |        |                  |               |
| Comments:    | 110 Change  |          |          |                         | 1        |               |         |        |          |        |                  |               |
|              |   |          |          |                         |          |               |         |        |          |        |                  |               |
| 2017 - Sprin | ig: No Change                                       |          |          |                         |          |               |         |        |          |        |                  |               |
| Comments:    |   |          |          |                         |          |               |         |        |          |        |                  |               |
|              |   |          |          |                         |          |               |         |        |          |        |                  |               |
| 2017 - Fall: | No Change   |          |          |                         |          |               |         |        |          |        |                  |               |
| Comments:    |   |          |          |                         |          |               |         |        |          |        |                  |               |
|              |   |          |          |                         |          |               |         |        |          |        |                  |               |
| 2018 - Fall: | No Change   |          |          |                         |          |               |         |        |          |        |                  |               |
| Comments:    |   |          |          |                         |          |               |         |        |          |        |                  |               |
|              |   |          |          |                         |          |               |         |        |          |        |                  |               |
|              |   |          |          |                         |          |               |         |        |          |        |                  |               |
| 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

Miscellaneous

Friable

No

Damage

Туре

None

Damage

Quantity

0

Damage

Units

| 13             | mastic      | 0000 | O. | addition | gym and nan |
|----------------|-------------|------|----|----------|-------------|
|                |             |      |    |          |             |
| 2016 - Fall: N | o Change    |      |    |          |             |
| Comments:      |             |      |    |          |             |
|                |             |      |    |          |             |
| 2017 - Spring  | : No Change |      |    |          |             |
| Comments:      |             |      |    |          |             |
|                |             |      |    |          |             |
| 2017 - Fall: N | o Change    |      |    |          |             |
| Comments:      |             |      |    |          |             |
|                |             |      | •  |          |             |
| 2018 - Fall: N | o Change    |      |    |          |             |
| Comments:      |             |      |    |          |             |
|                |             |      |    |          |             |

5000

Material

Quantity

Material

Units

SF

Material Location

addition - gym and hall

HA No

15

Material Description

12x12 It brown with dark

12x12 It brown with dark

brown and white floor tile

Page 5

Change in Assessment Category

X NO

| 16             | 20x20 floor tile, gray | 2400 | SF | addition - classrooms and teachers lounge | Miscellaneous | No | None | 0 | YES | X NO |
|----------------|------------------------|------|----|---|---------------|----|------|---|-----|------|
| 0046 Fall N    | - Ob                   |      |    |   |               |    |      |   |     |      |
| 2016 - Fall: N | o Change               |      |    |   |               |    |      |   |     |      |
| Comments:      |                        |      |    |   |               |    |      |   |     |      |
|                |                        |      |    |   |               |    |      |   |     |      |
| 2017 - Spring  | : No Change            |      |    |   |               |    |      |   |     |      |
| Comments:      |                        |      |    |   |               |    |      |   |     |      |
|                |                        |      |    |   |               |    |      |   |     |      |
| 2017 - Fall: N | o Change               |      |    |   |               |    |      |   |     |      |
| Comments:      |                        |      |    |   |               |    |      |   |     |      |
|                |                        |      |    |   |               |    |      |   |     |      |
| 2018 - Fall: N | o Change               |      |    |   |               |    |      |   |     |      |
| Comments:      |                        |      |    |   |               |    |      |   |     |      |
|                |                        |      |    |   |               |    |      |   |     |      |
|                |                        |      |    |   |               |    |      |   |     |      |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

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 Asses | sment Category |
|-----------------------------|------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 17                          | 20x20 gray floor tile mastic | 2400                 | SF                | addition - classrooms and teachers lounge |                  | Miscellaneous        | No      | None           | 0                  |                 | YES             | X NO           |
| 2016 - Fall: N<br>Comments: | lo Change                    |                      |                   |   |                  |                      |         |                |                    |                 |                 |                |

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

HA No

Comments:

Material Description

Material

Quantity

Material

Units

Material Location

| 18           | drywall/wallboard    |          |          | classrooms of original building |          | Miscellaneous |         |        |          |        | YES             | X NO           |
|--------------|----------------------|----------|----------|---------------------------------|----------|---------------|---------|--------|----------|--------|-----------------|----------------|
| 2016 - Fall: | No Change            |          |          |                                 |          |               |         |        |          |        |                 |                |
| Comments:    |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
|              |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
| 2017 - Sprir | ng: No Change        |          |          |                                 |          |               |         |        |          |        |                 |                |
| Comments:    |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
|              |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
| 2017 - Fall: | No Change            |          |          |                                 |          |               |         |        |          |        |                 |                |
| Comments:    |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
|              |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
| 2018 - Fall: | No Change            |          |          |                                 |          |               |         |        |          |        |                 |                |
| Comments:    |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
|              |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
|              |                      |          |          |                                 |          |               |         |        |          |        |                 |                |
| HA No        | Material Description | Material | Material | Material Location               | Asbestos | Material      | Friable | Damage | Damage   | Damage | Change in Asses | sment Category |
|              |                      | Quantity | Units    |                                 | Туре     | Category      |         | Туре   | Quantity | Units  |                 |                |
| 10           | drywall tape and mud | 100      | QE.      | classrooms of original          |          | Curfoco       | No      | None   | 0        |        | Dvro I          | V NO           |

Surface

No

Asbestos

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

0

None

Damage

Units

Material Location

classrooms of original

HA No

19

Comments:

Comments:

Comments:

Comments:

Material Description

compound

2016 - Fall: No Change

2017 - Fall: No Change

2017 - Spring: No Change

2018 - Fall: No Change

Material

Quantity

Material

Units

SF

100

YES

X NO

| 20             | 12x12 It gray with white floor tile | 700 | SF | office, teachers lounge, and patches in hallway |   | Miscellaneous | No | None | 0 | YES | X NO |
|----------------|-------------------------------------|-----|----|---|---|---------------|----|------|---|-----|------|
| 2016 - Fall: N | o Change                            |     |    |   |   |               |    |      |   |     |      |
| Comments:      |                                     |     |    |   |   |               |    |      |   |     |      |
| 2017 - Fall: N | o Change                            |     |    |   |   |               |    |      |   |     |      |
| Comments:      |                                     |     |    |   |   |               |    |      |   |     |      |
| 2017 - Spring  | : No Change                         |     |    |   |   |               |    |      |   |     |      |
| Comments:      |                                     |     |    |   |   |               |    |      |   |     |      |
| 2018 - Fall: N | o Change                            |     |    |   |   |               |    |      |   |     |      |
| Comments:      |                                     |     |    |   |   |               |    |      |   |     |      |
|                |                                     |     |    |   | ] |               |    |      |   |     |      |

Type

Material

Category

Damage

Туре

Friable

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 |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 21    | 12x12 It gray w/ white floor tile mastic | 700                  | SF                | office, teacher's lounge<br>and patches in the<br>hallway |                  | 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

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 |
|-------------|--|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 22          | 9x9 It brown w/dark brown and white floor tile | 40                   | SF                | patches in original building |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |
| 0040 5 11 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 |
|-------|--|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 23    | 9x9 It brown w/dark brown and white floor tile | 40                   | SF                | patches in original building 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:                |
|                          |

| 24             | 12x12 It blue with dark blue and white floor tile | 4000 | SF | Addition classrooms<br>108,109,111,113,114,and<br>library |   | 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 - Fall: N | lo Change   |      |    |   |   |               |    |      |   |     |      |
| Comments:      |   |      |    |   |   |               |    |      |   |     |      |
| <u> </u>       |   |      |    |   | I |               |    |      |   |     |      |

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 Assess | sment Category |
|-----------------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 25              | 12x12 It blue with dark blue and white floor tile | 4000                 | SF                | Addition classrooms<br>108,109,111,113,114 and<br>library |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO           |
| 2016 - Fall: No | o 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

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 Assessi | ment Category |
|-------------------------------------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------|---------------|
| 26                                  | Blue carpet adhesive | 300                  | SF                | office            |                  | Miscellaneous        | No      | None           | 0                  |                 | YES               | X NO          |
| 2016 - Fall: No Change<br>Comments: |                      |                      |                   |                   |                  |                      |         |                |                    |                 |                   |               |

| 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 |
|-------|---|----------------------|-------------------|--------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 27    | 2x4 ceiling tile white with pin holes and worms | 8000                 | SF                | Addition hallway and classroom |                  | 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 N | lo          | 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 |
|------|-------------|---|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 28   |             | 12"x12" It blue with dark blue floor tile | 11000                | SF                | Hallway and classroom annex |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |
| 2016 | 6 - Fall: N | o 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 |  |
|-------|---|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|--|
| 29    | 12x12 It blue with dark blue floor tile | 11000                | SF                | Hallway and classroom annex |                  | 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 - 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

Yes

No

Damage

Type

None

None

Damage

Quantity

0

0

Damage

Units

HA No

30

31

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Spring: No Change

2017 - Fall: No Change

2018 - Fall: No Change

Material Description

2'x'4' CT biscected white

4" It gray vinyl base cove

Material

Quantity

11000

Material

Units

SF

LF

600

Material Location

Annex throughout

Annex throughout

Change in Assessment Category

X NO

X NO

YES

| 32             | 4" It gray base cove mastic | 600 | LF | Annex throughout |   | Miscellaneous | No | None | 0 | YES | X NO |
|----------------|-----------------------------|-----|----|------------------|---|---------------|----|------|---|-----|------|
| 2016 - Fall: N | o Change                    |     |    |                  |   |               |    |      |   |     |      |
| Comments:      |                             |     |    |                  |   |               |    |      |   |     |      |
| 2017 - Spring  | : No Change                 |     |    |                  |   |               |    |      |   |     |      |
| Comments:      |                             |     |    |                  |   |               |    |      |   |     |      |
| 2017 - Fall: N | o Change                    |     |    |                  |   |               |    |      |   |     |      |
| Comments:      |                             |     |    |                  |   |               |    |      |   |     |      |
| 2018 - Fall: N | o Change                    |     |    |                  |   |               |    |      |   |     |      |
| Comments:      |                             |     |    |                  |   |               |    |      |   |     |      |
| L              |                             |     |    |                  | l |               |    |      |   |     |      |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Material Location

| HA No  |          | Material Description          | Material<br>Quantity | Units | Material Location                      | Asbestos<br>Type | Category      | Friable | Type | Quantity | Units | Change in Asses | sment Category |
|--------|----------|-------------------------------|----------------------|-------|--|------------------|---------------|---------|------|----------|-------|-----------------|----------------|
| 33     |          | 12x12 white w/gray floor tile | 4000                 | SF    | Modular (500) Hall,<br>501,502,503,504 |                  | Miscellaneous | No      | None | 0        |       | YES             | X NO           |
| 2016 - | Fall: No | o Change                      |                      |       |  |                  |               |         |      |          |       |                 |                |
| Comm   | ents:    |                               |                      |       |  |                  |               |         |      |          |       |                 |                |
| 2017 - | Spring:  | : No Change                   |                      |       |  |                  |               |         |      |          |       |                 |                |

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 C | Category |
|----------------|--------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------------|----------|
| 34             | 12x12 white w/gray floor tile mastic | 4000                 | SF                | Modular (500) Hall,<br>501,502,503,504 |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X                  | 10       |
| 2016 - Fall: N | o Change                             |                      |                   |  |                  |                      |         |                |                    |                 |                        |          |

| 016 - Fall: No Change   |
|-------------------------|
| comments:               |
|                         |
| 017 - Spring: No Change |
| Comments:               |
|                         |
| 017 - Fall: No Change   |
| Comments:               |
|                         |
| 018 - 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 |  |
|-------|----------------------|----------------------|-------------------|------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|--|
| 35    | 2'x2' Ceiling tile   | 4500                 | SF                | Modular 500 throughout |                  | Miscellaneous        | 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:                |
|                          |

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| HA No          | Material Description   | Material<br>Quantity | Material<br>Units | Material Location           | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage<br>Units | Change in Asso | essment Category |
|----------------|------------------------|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|----------------|------------------|
| 36             | 4" tan vinyl base cove | 400                  | LF                | Modular (500)<br>Throughout |                  | 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:      |                        |                      |                   |                             |                  |                      |         |                |                    |                 |                |                  |

| 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    | 4" tan vinyl base cove mastic | 400                  | LF                | Modular (500) throughout |                  | 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 - Fall: No Change

Comments:

Page 16

| 38             | Tan linoleum | 300 | SF | Modular (500)<br>Washrooms |   | Miscellaneous | No | None | 0 | YES | X NO |
|----------------|--------------|-----|----|----------------------------|---|---------------|----|------|---|-----|------|
| 0040 F.II N    | - Ol         |     |    |                            | 1 |               |    |      |   |     |      |
| 2016 - Fall: N | o Change     |     |    |                            |   |               |    |      |   |     |      |
| Comments:      |              |     |    |                            |   |               |    |      |   |     |      |
|                |              |     |    |                            |   |               |    |      |   |     |      |
| 2017 - Fall: N | o Change     |     |    |                            |   |               |    |      |   |     |      |
| Comments:      |              |     |    |                            |   |               |    |      |   |     |      |
|                |              |     |    |                            |   |               |    |      |   |     |      |
| 2017 - Spring  | : No Change  |     |    |                            |   |               |    |      |   |     |      |
| Comments:      |              |     |    |                            |   |               |    |      |   |     |      |
|                |              |     |    |                            |   |               |    |      |   |     |      |
| 2018 - Fall: N | o Change     |     |    |                            |   |               |    |      |   |     |      |
| Comments:      | -            |     |    |                            |   |               |    |      |   |     |      |
|                |              |     |    |                            | ] |               |    |      |   |     |      |
|                |              |     |    |                            |   |               |    |      |   |     |      |

Type

Material

Category

Friable

Damage

Туре

Damage

Quantity

Damage

Units

Material Location

Modular (500)

| 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 |
|----------------|-----------------------|----------------------|-------------------|----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|------------------|----------------|
| 39             | Tan linoleum adhesive | 300                  | SF                | Modular (500)<br>Washrooms |                  | Miscellaneous        | No      | None           | 0                  |                 | YES              | X NO           |
| 2016 - Fall: N | o Change              |                      |                   |                            |                  |                      |         |                |                    |                 |                  |                |

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

Material

Quantity

Material

Units

HA No

Material Description

| 40           | 12x12 white ft with lt brown and gray floor tile | 8500     | SF       | Modular (300)<br>classrooms, hall ,<br>washrooms |          | Miscellaneous | No      | None   | 0      |        | YES              | X NO          |
|--------------|--|----------|----------|--|----------|---------------|---------|--------|--------|--------|------------------|---------------|
| 2016 - Fall: | No Change  |          | <u> </u> |  | 1        |               |         |        |        |        |                  |               |
| Comments:    | <u> </u>   |          |          |  |          |               |         |        |        |        |                  |               |
| 2017 - Fall: | No Change  |          |          |  |          |               |         |        |        |        |                  |               |
| Comments:    | :  |          |          |  | -        |               |         |        |        |        |                  |               |
|              | ng: No Change                                    |          |          |  | <u> </u> |               |         |        |        |        |                  |               |
| Comments:    |  |          |          |  | _        |               |         |        |        |        |                  |               |
|              | No Change  |          |          |  |          |               |         |        |        |        |                  |               |
| Comments:    |  |          |          |  | -        |               |         |        |        |        |                  |               |
| L            |  |          |          |  | 1        |               |         |        |        |        |                  |               |
| HA No        | Material Description                             | Material | Material | Material Location                                | Achaetae | Material      | Friable | Damage | Damage | Damage | Change in Assess | ment Category |

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 | y |
|--------------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|---|
| 41           | 12x12 white ft w/ It brown and gray floor tile mastic | 8500                 | SF                | Modular (300)<br>Classrooms, hall, and<br>washroom |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |   |
| 2016 Fall: N | o Chango  |                      |                   |  |                  |                      |         |                |                    |                 |                               |   |

| 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

Quantity

Material

Units

| 42             | 2'x2' ceiling tile   | 8500                 | SF                | Modular (300) throughout |                  | Miscellaneous        | Yes     | None           | 0                  |                 | 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:      |                      |                      |                   |                          |                  |                      |         |                |                    |                 |                  |                |
|                |                      |                      |                   |                          |                  |                      |         |                |                    |                 |                  |                |
| 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 |

Type

Material

Category

Miscellaneous

Friable

No

Damage

Type

None

Damage

Quantity

0

Damage

Units

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

HA No

43

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Fall: No Change

2017 - Spring: No Change

2018 - Fall: No Change

Material Description

4" tan vinyl basecove

Material

Quantity

Material

Units

LF

600

Material Location

Modular (300)

Throughout

YES

X NO

| 204C Falls   | No Change            |          |          |                   | $\neg$   |          |         |        |          |        |                               |
|--------------|----------------------|----------|----------|-------------------|----------|----------|---------|--------|----------|--------|-------------------------------|
| 2016 - Fall: |                      |          |          |                   |          |          |         |        |          |        |                               |
| Comments:    |                      |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2017 - Sprii | ng: No Change        |          |          |                   |          |          |         |        |          |        |                               |
| Comments:    |                      |          |          |                   |          |          |         |        |          |        |                               |
|              |                      |          |          |                   |          |          |         |        |          |        |                               |
| 2017 - Fall: | 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  |                               |

Type

Material

Category

Miscellaneous

Miscellaneous

Friable

No

No

Damage

Туре

None

None

Damage

Quantity

0

0

Damage

Units

100

Material

Units

LF

SF

Material

Quantity

600

Material Location

Throughout Primary

Building

Modular (300) throughout

HA No

44

AA

Material Description

4" tan vinyl basecove

12"x12" Floor Tile Black

mastic

Change in Assessment Category

X NO

X NO

YES

| AA1         | 12"x12" Black Floor Tile<br>Mastic | 100 | SF | Throughout Primary Building |          | Miscellaneous | No | None | 0 | YES | X NO |
|-------------|------------------------------------|-----|----|-----------------------------|----------|---------------|----|------|---|-----|------|
| 2016 - Fall | : No Change                        |     |    |                             | 7        |               |    |      |   |     |      |
| Comments    | <u> </u>                           |     |    |                             | =        |               |    |      |   |     |      |
| 2017 - Fall | : No Change                        |     |    |                             | -        |               |    |      |   |     |      |
| Comments    | S:                                 |     |    |                             |          |               |    |      |   |     |      |
| 2017 - Spr  | ing: No Change                     |     |    |                             | <u> </u> |               |    |      |   |     |      |
| Comments    | S:                                 |     |    |                             | 4        |               |    |      |   |     |      |
| 2018 - Fall | : No Change                        |     |    |                             |          |               |    |      |   |     |      |

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 |
|-------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| AB    | 2x4 Ceiling Tile     | 17000                | SF                | Throughout Main and<br>Primary Building |                  | 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:                |
|                          |

Material

Quantity

Material

Units

Material Location

HA No

Comments:

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 Assessment Category |
|----------------|----------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| FT-1           | 12x12 vft, tan w/ red<br>streaks | 2000                 | SF                | rooms: 105, 103, 104,<br>102, in orig. building |                  | 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 |  |
|-------|----------------------------------|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|--|
| FT-2  | 12x12 vft, beige w/black streaks | 2000                 | SF                | rooms: 116, 101, 104,<br>106 |                  | 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:                |
|                          |

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| HA No          | Material Description                    | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage<br>Units | Change in Assessment Category |
|----------------|---|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| FT-3           | 12x12 vft, beige w/ red & black streaks | 1000                 | SF                | 107 and 1/2 of 105 |                  | Miscellaneous        | No      | None           | 0                  |                 | YES X NO                      |
| 2016 - Fall: N | o Change                                |                      |                   |                    |                  |                      |         |                |                    |                 |                               |

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

| 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 |
|-------|---|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| FT-4  | 12"x12" vft, dark tan & off white checker | 1000                 | SF                | room 100 kindergarten |                  | 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: I | No Change            |                      |                   |                   |                  |                      |         |                |                    |                 |                               |
|----------------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Comments:      |                      |                      |                   |                   |                  |                      |         |                |                    |                 |                               |
| 2017 - Fall: I | 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<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage<br>Units | Change in Assessment Category |

Type

Material

Category

Miscellaneous

Miscellaneous

Friable

No

Damage

Type

None

Damage

Quantity

0

Damage

Units

HA No

FT-5

FTM-1

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Spring: No Change

2017 - Fall: No Change

2018 - Fall: No Change

Material Description

mastic beneath 12"x12" vft,

tan w/ red streaks

12"x12" vft, pink

Material

Quantity

150

Material

Units

SF

Material Location

room 118, teachers room

rooms: 105, 103, 104,

Change in Assessment Category

X NO

X NO

YES

| FTM-2          | mastic beneath 12"x12" vft, beige w/ black streaks  |                      |                   | rooms: 116, 101, 104,<br>106 |                  | Miscellaneous        |         |                |                    |                 | YES             | X NO           |
|----------------|---|----------------------|-------------------|------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-----------------|----------------|
| 2016 - Fall: I | No Change   |                      |                   |                              | 7                |                      |         |                |                    |                 |                 |                |
| Comments:      |   |                      |                   |                              |                  |                      |         |                |                    |                 |                 |                |
| 2017 - Fall: I | No Change   |                      |                   |                              |                  |                      |         |                |                    |                 |                 |                |
| Comments:      |   |                      |                   |                              |                  |                      |         |                |                    |                 |                 |                |
| 2017 - Sprin   | g: No Change  |                      |                   |                              | -                |                      |         |                |                    |                 |                 |                |
| Comments:      |   |                      |                   |                              |                  |                      |         |                |                    |                 |                 |                |
| 2018 - Fall: I | No Change   |                      |                   |                              | -                |                      |         |                |                    |                 |                 |                |
| Comments:      | Ü   |                      |                   |                              |                  |                      |         |                |                    |                 |                 |                |
|                |   |                      |                   |                              | _                |                      |         |                |                    |                 |                 |                |
| 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 |
| FTM-3          | mastic beneath 12"x12" vft,<br>beige w/ red & black |                      |                   | 107 and 1/2 of 105           |                  | Miscellaneous        |         |                |                    |                 | YES             | X NO           |

Type

Material

Category

Friable

Damage

Type

Damage

Quantity

Damage

Units

Material

Units

Material Quantity Material Location

HA No

2016 - Fall: No Change

2017 - Fall: No Change

2018 - Fall: No Change

2017 - Spring: No Change

Comments:

Comments:

Comments:

Comments:

Material Description

| FTM-   | 4         | mastic beneath 12"x12" vft, dark tan & off white | 1000     | SF       | room 100 kindergarten |          | Miscellaneous | No      | None   | 0        |        | YES              | X NO          |
|--------|-----------|--|----------|----------|-----------------------|----------|---------------|---------|--------|----------|--------|------------------|---------------|
| 2016   | Fall: N   | o Change   |          |          |                       | 1        |               |         |        |          |        |                  |               |
|        |           | o Change   |          |          |                       |          |               |         |        |          |        |                  |               |
| Comm   | nents:    |  |          |          |                       |          |               |         |        |          |        |                  |               |
|        |           |  |          |          |                       |          |               |         |        |          |        |                  |               |
| 2017 - | - Spring  | : No Change                                      |          |          |                       |          |               |         |        |          |        |                  |               |
| Comm   | nents:    |  |          |          |                       |          |               |         |        |          |        |                  |               |
|        |           |  |          |          |                       |          |               |         |        |          |        |                  |               |
| 2017 - | - Fall: N | o Change   |          |          |                       |          |               |         |        |          |        |                  |               |
| Comm   | nents:    |  |          |          |                       |          |               |         |        |          |        |                  |               |
|        |           |  |          |          |                       |          |               |         |        |          |        |                  |               |
| 2018 - | - Fall: N | o Change   |          |          |                       | -        |               |         |        |          |        |                  |               |
| Comn   | nents:    |  |          |          |                       |          |               |         |        |          |        |                  |               |
|        |           |  |          |          |                       | 1        |               |         |        |          |        |                  |               |
| L      |           |  |          |          |                       | 1        |               |         |        |          |        |                  |               |
| HA No  |           | Material Description                             | Material | Material | Material Location     | Asbestos | Material      | Friable | Damage | Damage   | Damage | Change in Assess | ment Category |
|        |           |  | Quantity | Units    |                       | Type     | Category      |         | Туре   | Quantity | Units  |                  |               |

Type

Material

Category

Miscellaneous

Friable

Damage

Type

Damage

Quantity

Damage

Units

HA No

FTM-5

Comments:

Comments:

Comments:

Comments:

2016 - Fall: No Change

2017 - Fall: No Change

2017 - Spring: No Change

2018 - Fall: No Change

Material Description

mastic beneath 12"x12" vft,

mastic beneath 12"x12: vft,

Material

Units

Material

Quantity

Material Location

room 118 and teachers

YES

Change in Assessment Category

X NO

| 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     | CEMENTITIOUS PIPE<br>FITTINGS (Hard Elbows &<br>Joints) | 50                   | LF                | ADDITION -<br>MECHANICAL AREAS |                  | 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:                |
|                          |
|                          |

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

Robert Christlieb

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

| School: Richard Henry Lee Elementary School  |
|--|
| Date: 1/10/2019  |
|  |
| ·  |
| 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
Friable = Can be crumbled, pulverized, or reduced to powder by hand pressure.

SCHOOL'S ASBESTOS MANAGEMENT PLAN.