Chicago Public Schools

6 Month Asbestos Surveillance

2018 - Fall

| | School: Address: | Genevieve Melody Elementary School 3937 Wilcox | | Oracle Unit: Region: | 26351 03 | Building ID: Mail Room: | 3000 34 |
|-----------|---------------------|--|--|--|-------------|----------------------------|------------|
| Х СНЕСК Н | ERE IF N | O CHANGE TO ASBESTOS | Asbestos Surveyor: Survey Date: Email Address: | Smith, Joshua 1/8/2019 jsmith297@cps.edu | | | |

| | A copy of the2016/20 | 17 notice to p | parents and | I staff regarding the asb | estos manag | jement plan no | otifications w | vas distribute | d via: | | | |
|--|----------------------|----------------------|-------------------|---------------------------|------------------|----------------------|----------------|----------------|--------------------|-----------------|--------------|-------------------|
| | Each child's backp | ack | Notice | printed in school's news | letter | Notice p | rinted in sch | ool's calenda | nr Ot | her | | |
| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in As | sessment Category |
| 002 | Textured Plaster | 18500 | SF | Throughout 1966 Building | | Surface | No | None | 0 | | YES | XNO |
| 2016 - Fall: No Change Comments: 2017 - Spring: No Change Comments: 2017 - Fall: No Change Comments: | | | | | | | | | | | | |
| 2018 - Spring Comments: | g : No Change | | | | | | | | | | | |
| 2018 - Fall: N Comments: | 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 |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007A | 12" x 12" Brown/Tan/Orange Floor Tile | 5600 | SF | Rooms 108, 110, 201, 305, 310, and Teacher's Lounge | | Miscellaneous | No | None | 0 | | |

| 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 |
|-------|--------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007B | 12" x 12" Tan Floor Tile | 3400 | SF | Rooms 203, 204, 206, 209, 007A, and 307 | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------|----------------------|-------------------|---------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007C | 12" x 12" Green Floor Tile | 3500 | SF | Rooms 202, 205, 207, and 301 | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007D | 12" x 12" Brown Floor Tile w/Gray Speckles | 850 | SF | Rooms 208 | | Miscellaneous | No | None | 0 | | YES X NO |

| 12016 Fally No Change |
|---------------------------|
| 2016 - Fall: No Change |
| Comments: |
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| 2017 - Spring: No Change |
| Comments: |
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| 2017 - Fall: No Change |
| Comments: |
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| 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 |
|-------|-----------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007E | 12" x 12" Orange Floor Tile | 80 | SF | Room 104 Washroom | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007F | 12" x 12" White Floor Tile | 400 | SF | Engineers Office | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|---------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 007G | 12" x 12" Light Green Floor Tile | 2000 | SF | Rooms 210 and MRF Room | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 009A | 9" x 9" Dark Brown Floor Tile | 10000 | SF | 1st, 2nd, 3rd Floor Corridors of 1911 Building | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 009B | 9" x 9" Tan Floor Tile | 3000 | SF | 1st, 2nd, and 3rd Floor Corridors of 1911 Building | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|---------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 009C | 9" x 9" Orange Speckled Floor Tile | 60 | SF | Room 101 Washroom | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 010 | Spray On Fireproofing | 1600 | SF | Rooms 112-115 | | Surface | Yes | None | 0 | | YES X NO |

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

| 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 |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 010A | Spray on Insulation | | | Above Third Floor | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 011A | 12" x 12" Brown/Tan/Orange Floor Tile Mastic | 6500 | SF | Rooms 108, 110, 201, 305, 310, 3rd Floor Teacher's Lounge and Rm Between 305 & 306 | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 011B | 12" x 12" Tan Floor Tile Mastic | 3400 | SF | Rooms 108, 110, 201, 203, 204, 206, Room btwn 305 & 306, 307, 309, and 108 Washroom | | Miscellaneous | No | None | 0 | | |

| 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: |
| |

VFT = *Vinyl Floor Tile Friable* = *Can be crumbled, pulverized, or reduced to powder by hand pressure.* Oracle Unit: 26351 Page 8

| 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 |
|-------|--------------------------------------|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 011C | 12" x 12" Green Floor Tile Mastic | 3400 | SF | Rooms 202, 205, 207, 210 | | Miscellaneous | No | None | 0 | | YES XNO |

| 2016 - Fall: No Change Comments: |
|-------------------------------------|
| Comments: |
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| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
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| 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 Assessment Category |
|-------|--|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 011D | 12" x 12" Brown w/Gray Speckles Floor Tile Mastic | 3500 | SF | Rooms 203, 208 | | 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 |
|-------|---------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 011E | 12" x 12" Orange Floor Tile Mastic | 80 | SF | Room 104 Washroom | | Miscellaneous | No | None | 0 | | YES XNO |

| 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: |
| |

| I | HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|---|-------|--------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| F | 011F | 12" x 12" White Floor Tile Mastic | | | Engineer's Office | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 011G | 12" x 12" Light Green Floor Tile Mastic | 1900 | SF | Rooms 210 and MRF Room | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 012A | 9" x 9" Dark Brown Floor Tile Mastic | 11000 | SF | 1st, 2nd, 3rd Floor Corridors of 1911 Building | | Miscellaneous | No | None | 0 | | YES XNO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 012B | 9" x 9" Tan Floor Tile Mastic | 3500 | SF | 1st, 2nd, 3rd Floor Corridors of 1911 Building | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|--|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 012C | 9" x 9" Orange Speckled Floor Tile Mastic | 50 | SF | Room 101 Washroom | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 013A | 9" x 9" Brown Floor Tile - Abated | | | 1966 Addition Corridors | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 013B | 9" x 9" Tan Floor Tile | 20000 | SF | 1966 Addition - 2nd & 3rd Floor Classrooms and Janitors Storage | | Miscellaneous | No | None | 0 | | YES XNO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 013C | 9" x 9" Green Floor Tile | 1500 | SF | Lunchroom | | 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 |
|-------|--------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 013D | 9" x 9" Beige Floor Tile | 1500 | SF | Lunchroom | | 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 |
|-------|---|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 014A | 9" x 9" Brown Floor Tile Mastic - Abated | | | 1966 Addition Corridors | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 014B | 9" x 9" Tan Floor Tile Mastic | 6000 | SF | 1966 Addition-2nd & Third Floor Classrooms and Janitor's Storage | | Miscellaneous | No | None | 0 | | |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 014C | 9" x 9" Green Floor Tile Mastic | 1500 | SF | Lunchroom | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 014D | 9" x 9" Beige Floor Tile Mastic | 1500 | SF | Lunchroom | | 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 |
|-------|---|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 015 | Gray Floor Tile below 12" x 12" Tile | | | Engineers 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 | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 16 | Gray Floor Tile Mastic below 12"x12" Tile | | | Engineers 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 | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|--------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 017 | Hard Plaster | | | Throughout 1966 Building | | | | | | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| 2040 Coving , No Change |
| 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 |
|-------|----------------------|----------------------|-------------------|--------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 018 | Hard Plaster | | | Throughout 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------|----------------------|-------------------|-------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 019 | 2' x 4' Lay In Ceiling Panels | | | Corridors in 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 020 | 1' x 1' Ceiling Tile | | | 1st Floor Corridor of 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 021 | Drywall | | | Washrooms in 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 022 | Blackboards | | | Classrooms Throughout Facility | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 023 | Canvas Wall Covering | | | Room 309 | | | | | | | YES X NO |

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

| | HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|---|-------|--------------------------|----------------------|-------------------|-------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| ſ | 024 | 12" x 12" Tan Floor Tile | 450 | SF | Teachers Lounge in 1966 Building | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------------------|----------------------|-------------------|-------------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 025 | 12" x 12" Tan Floor Tile Mastic | | | Teachers Lounge in 1966 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 026 | Exterior Brick - Not AHERA | | | 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 027 | Exterior Brick Mortar - Not AHERA | | | 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 028 | Exterior Brick - Not AHERA | | | 1966 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 029 | Exterior Brick Mortar - Not AHERA | | | 1966 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 030 | Exterior Window Caulk - Not AHERA | | | 1966 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|-------------------------------|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 031 | 2' x 4' Lay In Ceiling Panels | | | 1966 Building Classrooms | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 032 | Roofing Materials - Not AHERA | | | Roof | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 033 | Roof Flashing - Not AHERA | | | Roof | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 034 | 12" x 12" Beige Floor Tile w/ Brown Streaks | 1700 | SF | Room 105 | | Miscellaneous | No | Loc | 15 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 035 | 12" x 12" Beige Floor Tile w/Brown Streaks Mastic | 1700 | SF | Room 105 | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 036 | 12" x 12" White Floor Tile w/ Brown Specks | 3900 | SF | Corridors in 1966 Building, Rms. 109, 111, and 114 | | Miscellaneous | No | None | 0 | | |

| 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 |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 037 | 12" x 12" White Floor Tile w/ Brown Specks Mastic | 3900 | SF | Corridors in 1966 Building, Rms. 109, 111, and 114 | | 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 |
|-------|-----------------------------|----------------------|-------------------|-------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 038 | 12" x 12" Yellow Floor Tile | 1000 | SF | Corridors of 1966 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 Assessment Category |
|-------|---------------------------------------|----------------------|-------------------|-------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 039 | 12" x 12" Yellow Floor Tile Mastic | 1000 | SF | Corridors of 1966 Building | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|---------------------------|----------------------|-------------------|-------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 040 | 12" x 12" Blue Floor Tile | 1000 | SF | Corridors of 1966 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 Assessment Category |
|-------|-------------------------------------|----------------------|-------------------|-------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 041 | 12" x 12" Blue Floor Tile Mastic | 1000 | SF | Corridors of 1966 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 Assessment Category |
|-------|----------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 042 | 12" x 12" Green Floor Tile | 500 | SF | Lunchroom | | 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 |
|-------|--------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 043 | 12" x 12" Green Floor Tile Mastic | 500 | SF | Lunchroom | | 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 |
|-------|-------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 044 | 12" x 12" Light Brown Floor Tile | 100 | SF | 2nd & 3rd Floor Men's Washrooms and 2nd Floor Teacher's Lounge Washroom | | Miscellaneous | No | None | 0 | | YES XNO |

| 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: |
| |

VFT = *Vinyl Floor Tile Friable* = *Can be crumbled, pulverized, or reduced to powder by hand pressure.*

| 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 |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 045 | 12" x 12" Light Brown Floor Tile Mastic | 100 | SF | 2nd & 3rd Floor Men's Washrooms and 2nd Floor Teacher's Lounge Washroom | | Miscellaneous | No | None | 0 | | |

| 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 |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 046 | Carpet Mastic | 800 | SF | Main Office | | 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: | |
| | |

VFT = *Vinyl Floor Tile Friable* = *Can be crumbled, pulverized, or reduced to powder by hand pressure.*

| 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 |
|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 047 | Vault Door Lining | 32 | 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 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |
| |

| HAI | No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-----|----|--|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 048 | 8 | Chalk Board/Poster Board Adhesive - 1966 Addition | 150 | SF | Rms 111-115, 211-214, 311-314 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 Fall: No Change | |
|---------------------------|--|
| 2016 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Spring: No Change | |
| Comments: | |
| 2018 - 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 |
|-------|--|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 049 | Chalk Board/Poster Board Adhesive - 1911 Bldg | 250 | SF | Rms 119, 110, 201-210, 301-310 | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 050 | Sink Undercoat | 12 | SF | Rms 111, 112, 113, 114, 115 and 213 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2010 Fally No Change | |
|---------------------------|--|
| 2016 - Fall: No Change | |
| Comments: | |
| | |
| 2017 - Fall: No Change | |
| Comments: | |
| 0047 Orview No Ohenne | |
| 2017 - Spring: No Change | |
| Comments: | |
| 2018 - Fall: No Change | |
| | |
| Comments: | |
| 2040 Chring I No Change | |
| 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 |
|-------|---|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 051 | 12" x 12" Brown Floor Tile (patches) | 90 | SF | 2nd and 3rd Floor Halls | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|-------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 052 | 12" x 12" Brown Floor Tile Mastic (patches) | 90 | SF | 2nd and 3rd Floor Halls | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------------------|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 053 | 12"x12" White w/Blue Floor Tile | 1300 | SF | Rooms 106, 112, 113, 115 | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|---------------------------|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| 2010 Option No Oberge |
| 2018 - Spring : No Change |
| Comments: |
| |
| 2018 - Fall: No Change |
| Comments: |
| |

| ſ | HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|---|-------|---|----------------------|-------------------|-----------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| | 054 | 12"x12" White w/Blue Floor Tile Mastic | 890 | SF | Rooms 106. 112, 113, 115 | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|----------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 055 | 12"x12" Dark Green Floor Tile | 1500 | SF | Lunchroom Border Tile, Rms. 107, 203, 204, 301- 304, 308, 309, 311, 312 | | Miscellaneous | No | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 056 | 2"x12" Dark Green Floor Tile Mastic | 1500 | SF | Lunchroom Border Tile, Rms. 107, 203, 204, 301- 304, 308, 309, 311, 312 | | 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: | |
| | |

| ŀ | 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 |
|---|-------|---|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| (| 057 | 12"x12" Brown Mix w/White Floor Tile | 1800 | SF | Rooms 206 and 307 | | 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 |
|-------|--|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 058 | 12"x12" Brown Mix w/White Floor Tile Mastic | 1800 | SF | Rooms 206 and 307 | | 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 |
|-------|---|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 059 | 9"x9" Brown w/White Streaks Floor Tile | 80 | SF | 1911 Building: 1st Floor Hall | | 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 |
|-------|--|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 060 | 9"x9" Brown w/White Streaks Floor Tile Mastic | 80 | SF | 1911 Building: 1st Floor Hall | | 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 |
|-------|------------------------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 061 | 12"x12" Beige w/Blue Floor Tile | 12575 | SF | Office, 104, 111-115, 211-214, 311-314, JC, Teachers Room | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 062 | 12"x12" Beige w/Blue Floor Tile Mastic | 12575 | SF | Office, 104, 111-115, 211-214, 311-314, JC, Teachers Room | | 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 |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 063 | Tan Brown Ceramic Floor Tile and Grout | 3600 | SF | 1911 Bldg. 1, 2, 3, Floor Boys and Girls Bathrooms | | Miscellaneous | No | None | 0 | | |

| 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 | A 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 | 64 | Tan Brown Ceramic Floor Tile Mastic | 3600 | SF | 1911 Bldg 1, 2, 3, Floor Boys and Girls Bathroom | | 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 |
|-------|----------------------|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 065 | Terrazzo Flooring | 4000 | SF | 1911 & 1966 Bldg - All stairs, Landings and Main Entrance | | Miscellaneous | No | None | 0 | | |

| 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 | 0 | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|---------------------------|----------------------|-------------------|------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 066 | | 12" x 12" Blue Floor Tile | 1000 | SF | 1966 Bldg. Main Office | | 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 |
|----|----|-------------------------------------|----------------------|-------------------|-----------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 06 | 67 | 12" x 12" Blue Floor Tile Mastic | 1000 | SF | 1966 Bldg Main Office | | 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 |
|-------|--------------------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 068 | Tan Ceramic Floor Tile & Grout | 1200 | SF | 1966 Bldg. Kitchen | | Miscellaneous | No | None | 0 | | YES X NO |

| 2016 Fally No Change |
|---------------------------|
| 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 |
|-------|----------------------------------|----------------------|-------------------|--------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 069 | Tan Ceramic Floor Tile Mastic | 1200 | SF | 1966 Bldg. Kitchen | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 070 | Brown Yellow White Ceramic Floor Tile & Grout | 1800 | SF | 1966 Bldg. 1,2, 3, Floors Boys and Girls Bathroom & Kitchen Locker Room | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 071 | Brown Yellow Tan Ceramic Floor Tile Mastic | 1800 | SF | 1966 Bldg 1, 2, 3, Floor Boys and Girls Bathroom, & Kitchen Locker Room | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|--------------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 72 | 12" x 12" Gray Mottled Floor Tile | 7500 | SF | Rms. 107, 203, 204, 301, 302, 303, 304, 308, 309, 311, 312 | | 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 |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| 73 | Mastic Associated w/ 12" x 12" Gray Mottled Floor Tile | 7500 | SF | Rms. 107, 203, 204, 301, 302, 303, 304, 308, 309, 311, 312 | | Miscellaneous | No | None | 0 | | YES XNO |

| 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 |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| B-1 | Hard Joint Compound on Fiberglass Pipe Runs | 1200 | LF | Throughout 1966 Building Except Rooms 112-115 | | TSI | Yes | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| B-2 | Hard Joint Compound on Fiberglass Pipe Runs | | | Throughout 1911 Building | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|------------------------|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| D | Air Cell Duct Covering | | | 1911 Building North Air Plenum | | TSI | | None | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| E | Paperwrap Pipe Insulation | | | North Fan Room | | | | | | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| F | Hard Joint Compound on Paperwrap Pipe Runs | 5 | LF | Basement and 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 - Spring : No Change | |
| Comments: | |
| Johiments. | |
| 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 |
|-------|-------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| G | Mag Block Pipe Covering | 100 | LF | Boiler Room | | TSI | Yes | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|---|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Н | Hard Joint Compound on Mag Block Pipe Runs | 25 | LF | Boiler Room | | TSI | Yes | None | 0 | | YES X NO |

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

| HAN | No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-----|----|-------------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| Ι | | Mag Block Boiler Jacket | 600 | SF | Boiler Room | | TSI | Yes | None | 0 | | YES X NO |

| 2016 - Fall: No Change |
|--|
| Comments: |
| |
| 2017 - Fall: No Change |
| Comments: |
| |
| 2017 - Spring: No Change |
| Comments: |
| |
| 2018 - Spring : Repaired |
| Comments:Minor friable asbestos repair |
| |
| 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 |
|-------|--------------------------|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| J | Air Cell Pipe Insulation | 130 | LF | Boiler Room and 1st Floor Hall | | TSI | Yes | None | 0 | | YES X NO |

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

| HA No | Material Description | Material Quantity | Material Units | Material Location | Asbestos Type | Material Category | Friable | Damage Type | Damage Quantity | Damage Units | Change in Assessment Category |
|-------|--|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|-----------------|-------------------------------|
| к | Hard Joint Compound on Air Cell Pipe Insulation | 10 | JOINTS | Boiler Room, Above Ceilings and in Pipe Chases | | TSI | Yes | None | 0 | | YES XNO |

| 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: | |
| | |

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

Alunha /2

Robert Christlieb

NOTICE TO PARENTS AND STAFF REGARDING THE ASBESTOS MANAGEMENT PLAN NOTIFICATION

| School: | Genevieve Melody Elementary School |
|---------|------------------------------------|
| Date: | 1/8/2019 |

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 backp | ack. |
|---|------|
|---|------|

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 SCHOOL'S ASBESTOS MANAGEMENT PLAN.