

ILLINOIS DEPARTMENT OF PUBLIC HEALTH  
AHERA THREE YEAR REINSPECTION  
ASBESTOS ABATEMENT PROGRAM  
SCHOOL INFORMATION FORM

**SECTION I**

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299  
SCHOOL ID NUMBER: 14-016-2990-2091  
SCHOOL NAME: Haley, Alex Modular  
ADDRESS OF SCHOOL: 11413 S Eggelston  
CITY: Chicago, IL, 60628

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **10/7/2019**

**If the address on this form is different than the address of the building, submit a written explanation.**

**SECTION II** (Please type or print)

PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:

DATE REINSPECTION COMPLETED: 8/12/2022 ENROLLMENT 435  
IDPH INSPECTOR LICENSE NUMBER: 100-19782  
IDPH LICENSED INSPECTOR NAME (Please Print): Roxana Ordonez  
IDPH MP LICENSE NUMBER: 100-09870  
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Todd Huffer  
  
DESIGNATED PERSON (Please Print): Richard J.Schleyer PHONE: (773) 251-7074



9/5/2022

Signature of Designated Person

Date

**SECTION III**

PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT.

School building has been sold. Date of Sale: \_\_\_\_\_  
School has been closed. Date closed: \_\_\_\_\_  
School building has been demolished. Date: \_\_\_\_\_  
School building is asbestos free since last reinspection: \_\_\_\_\_

**Please explain in writing why the school building is now asbestos free and include the supporting documentation.**

If a new school building has been added to the district, submit either an exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building.

**Explain in writing if the address of the building is different than the address on this form:**

**THREE-YEAR REINSPECTION**

**CHICAGO SCHOOL DIST 299**

**Haley, Alex Modular**

11413 S Egelston  
Chicago, IL, 60628

Unit: 22301  
Building ID: 8712

IDPH ID Number: 14-016-2990-2091

**REPORT DATE:**

Monday, September 05, 2022

**Prepared for:**

**Chicago Public Schools  
42 W. Madison Street  
Chicago, IL 60602**

**Prepared by:**

**TEM Environmental, Inc.**

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

**DO NOT REMOVE FROM SCHOOL  
REQUIRED BY FEDERAL LAW**

09/05/2022

Mr. Eric Culbertson  
Asbestos Program  
Illinois Department of Public Health  
525 West Jefferson Street  
Springfield, Illinois 62761

Re: Chicago Public Schools - 2022 Three-Year Reinspections

Dear Mr. Culbertson:

TEM Environmental, Inc., Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 5, 6 Elementary Schools. Please update your records with the following information.

School District: 299            Unit: 70204            Region: 00            IDPH ID: 14-016-2990-2091

School: Haley, Alex Modular            Building ID: 8712

Address: 11413 S Egelston  
Chicago, IL, 60628

Building Contact:            Contact Phone:

Current Building Owners: Chicago Public Schools

Reinspection Date: 8/12/2022

Review Date: 09/05/2022

Inspector: Roxana Ordonez

Inspector IDPH License: 100-19782

Management Planner: Todd Huffer

Management Planner IDPH License: 100-09870

If you have any questions or comments, please contact us at 630-790-0880

Sincerely,  
TEM Environmental, Inc.



Todd Huffer  
100-09870

## **Environmental Notification to Occupants**

To: Faculty, Staff and Parents  
From: Chicago Public Schools  
Date: September 05, 2022

RE: Haley, Alex Modular, Unit 22301  
11413 S Egelston  
Chicago, IL, 60628

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2022 asbestos three year re-inspection has been completed at Haley, Alex Modular , following the Federal Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763, Subpart E and is available for your review at the main office of the school.

Although asbestos-containing building materials have been identified at Haley, Alex Modular, there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing building materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

If you have any questions regarding this matter or require additional information, please feel free to contact Richard J.Schleyer, the designated Local Education Authority's Designated Person at (773) 251-7074 .

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- Appendix B: Inspector and Management Planner Licenses
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## SCHOOL AND INSPECTION INFORMATION

### 1. School Information

School: Haley, Alex Modular  
Address: 11413 S Egelston  
IDPH ID: 14-016-2990-2091  
Contact:

Unit: 70204  
Chicago, IL, 60628  
Building ID: 8712  
Phone:

Region: 00

### 2. Description of Facility

Original Construction:  
Total Square Footage:  
Current Occupancy: 435

Additional Construction:  
No of Floors:

### 3. LEA Designated Person

Contact: Richard J.Schleyer  
Address: 42 West Madison Street  
Chicago, IL 60602

Phone: (773) 251-7074

### 4. Managing Environmental Consultant


MEC: TEM Environmental, Inc.  
Contact: Steven Geneser  
Address 174 N. Brandon Drive  
Phone: 630-790-0880

Fax: 630-790-0882

### 5. Inspector

Inspector Name: Roxana Ordonez


Inspector IDPH license # 100-19782  
Reinspection Date: 8/12/2022

  
Signature:  
Date: 8/12/2022

### 6. Management Planner

Management Planner Name: Todd Huffer

Management Planner IDPH license # 100-09870

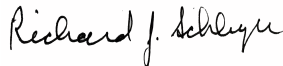
  
Signature:  
Date: 09/05/2022

### 7. Review Date: 09/05/2022

### 8. LEA Designated Person's Acknowledgement

The reinspection report and recommendations have been received by me and appropriate action will be taken by the School District.

Signature:



Date: 9/5/2022

Name: Richard J.Schleyer

## II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Haley, Alex Modular. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.92 (b), and the ongoing Operations and Maintenance Program (O&M) originally designed in the School's Asbestos Management Plan. The purpose of this three-year reinspection is to record any condition changes in the asbestos-containing building material (ACBM) in the school since the previous three-year reinspection and the six-month periodic surveillance, to identify, assess, and include any Homogeneous Areas (HA) not identified in the Management Plan, and to recommend an appropriate response action to manage asbestos.

The inspector conducted a three-year reinspection of this facility under Illinois Department of Public Health (IDPH) school reinspection requirements and AHERA, sections 763.85 and 763.88. The main building and each addition to the main building, if constructed at different dates, were inspected separately. Laboratory accreditations are included in Appendix C, laboratory results are included in Appendix D, and chain of custody forms are included in Appendix E.

Note: During previous inspections, some of the HA(s) were identified together as 9" x 9" floor tile (FT), mastics assoc. with 9" x 9" FT, 12" x 12" FT, mastics assoc. with 12" x 12" FT, pipe insulation, etc. Some of these HA(s) have been re-identified by areas that are uniform in color, texture, construction date, application date, and general appearance.

The inspector has determined the following:

A. The following HAs have changed assessment categories for Building 8712:

19	2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles
20	2'x4' Fissure & Dot Lay-In Ceiling Tile
21	2'x4' Fissure & Dot Lay-In Ceiling Tile
22	12x12 Blue Floor Tile
22A	12x12 Blue Floor Tile Mastic
23	12x12 Green Mottled Floor Tile
23A	12x12 Green Mottled Floor Tile Mastic
24	12x12 Light Grey Mottled Floor Tile
24A	12x12 Light Grey Mottled Floor Tile Mastic

NEW

Newly Installed Suspect ACM



B. The following new homogenous areas have been identified for Building 8712:

19	2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles
20	2'x4' Fissure & Dot Lay-In Ceiling Tile
21	2'x4' Fissure & Dot Lay-In Ceiling Tile
22	12x12 Blue Floor Tile
22A	12x12 Blue Floor Tile Mastic
23	12x12 Green Mottled Floor Tile
23A	12x12 Green Mottled Floor Tile Mastic
24	12x12 Light Grey Mottled Floor Tile
24A	12x12 Light Grey Mottled Floor Tile Mastic
NEW	Newly Installed Suspect ACM

C. This reinspection covered only physically accessible and visible areas and materials that were identified in the LEA's management plan. The following materials were concealed and/or contained in areas that were inaccessible for sampling and have been classified as Assumed:

05M	12x12 Dark Green Floor Tile Mastic
06AM	12x12 Light Brown Floor Tile Mastic
06M	12x12 Light Brown Floor Tile
07AM	12x12 Cream Floor Tile Mastic
07M	12x12 Cream Floor Tile
08AM	12x12 Tan Floor Tile Mastic
08M	12x12 Tan Floor Tile
09AM	Black Mopboard Mastic NOT OBSERVED
09M	Black Mopboard NOT OBSERVED
11M	Ceramic Tile Grout
12M	Green Carpet Mastic NOT OBSERVED
13M	Brown Carpet Mastic
14	12x12 Pink Floor Tile
14M	12x12 Pink Floor Tile Mastic
15	12x12 Orange Floor Tile
15M	12x12 Orange Floor Tile Mastic
16	12x12 Light Green Speckled Vinyl Floor Tile
16AM	12x12 Light Green Speckled Vinyl Floor Tile Mastic
17	2'x2' Smooth White Ceiling Tile
18	Brown Carpet Mastic
19	2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles
1M	12x12 Dark Green Floor Tile
20	2'x4' Fissure & Dot Lay-In Ceiling Tile
21	2'x4' Fissure & Dot Lay-In Ceiling Tile
22	12x12 Blue Floor Tile
22A	12x12 Blue Floor Tile Mastic
23	12x12 Green Mottled Floor Tile
23A	12x12 Green Mottled Floor Tile Mastic
24	12x12 Light Grey Mottled Floor Tile
24A	12x12 Light Grey Mottled Floor Tile Mastic
BM	MJP E/F/V on Fiberglass Pipe Insulation
NEW	Newly Installed Suspect ACM

The following areas were deemed to be inaccessible:

05M	12x12 Dark Green Floor Tile Mastic
06AM	12x12 Light Brown Floor Tile Mastic
07AM	12x12 Cream Floor Tile Mastic
08AM	12x12 Tan Floor Tile Mastic

09AM	Black Mopboard Mastic NOT OBSERVED
12M	Green Carpet Mastic NOT OBSERVED
13M	Brown Carpet Mastic
14M	12x12 Pink Floor Tile Mastic
15M	12x12 Orange Floor Tile Mastic
16AM	12x12 Light Green Speckled Vinyl Floor Tile Mastic
18	Brown Carpet Mastic

Materials were also listed as "assumed" if they were in good condition and sampling was not conducted to avoid damage.

This reinspection was conducted by Roxana Ordonez, IDPH License # 100-19782. The Management Plan was updated by Todd Huffer, IDPH License # 100-09870. Inspector and Management Planner Licenses are included in Appendix B.

### **III. METHODOLOGY**

Tasks performed on-site included the following:

1. Review current management plan, identify HA(s) and extract appropriate information.
2. Examine and verify abatement records.
3. Touch and visually and physically reinspect and reassess the condition of all friable known or assumed ACBM.
4. Touch and visually and physically reinspect all non-friable known or assumed ACBM to determine whether these materials have become friable since the last inspection or periodic surveillance.
5. Identify any condition changes that may affect Hazard Ranking of known ACBM or Assumed ACBM, as well as any HA(s) that have become friable since the last reinspection.
6. Collect bulk samples from each newly discovered friable HA or previously assumed and submit for laboratory analysis.
7. Tabulate reinspection findings and submit for management planner review and recommendations with appropriate response actions based on the AHERA Damage Category of the ACBM.
8. Submit reinspection findings and management planner recommendations to the LEA within thirty (30) days for inclusion into the management plan.

### **IV. ABATEMENT HISTORY**

The information collected from the existing management plan and inspection report(s) and from interviews with the school official revealed that the following asbestos abatement was conducted at the school since the previous Three year Reinspection.

Abatement Dates:           7/14/2021  
  8/4/2022

### **V. REASSESSMENTS AND RECOMMENDATIONS**

The reassessments and recommendations are summarized in Tables I and II on the following pages. Detailed Hazard Assessment Sheets and Drawings and Photos (if applicable) are included in Appendix A.

### **VI. CONCLUSIONS**

The Haley, Alex Modular Building 8712 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable ACBM. A timely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

This three-year reinspection report should be inserted in the current Management plan at the CPS Central Office, and one (1) copy should be kept at the school for use when planning any renovation and/or demolition activities in areas where ACBM has been identified. Also, periodic surveillance documentation and any summary reports from any response actions that are executed at the school should be used to update the Management Plan.

**Table I**  
**Inspector's Reinspection Findings**

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# Chicago Public Schools

School Haley, Alex Modular Unit 70204 Building ID 8712  
 Address 11413 S Eggelston Region 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880 Fax: 630-790-0882

*Inspector's Comments are Summarized at the End of the Report*

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	Damage Category	Damage Reason	Disturbance Potential
05M	12x12 Dark Green Floor Tile Mastic	4,827	SF	Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06AM	12x12 Light Brown Floor Tile Mastic	1,706	SF	1st Floor Stairway, North and South Entrys, Room 301	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
06M	12x12 Light Brown Floor Tile	1,706	SF	1st Floor Stairway, North and South Entrys, Room 301	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07AM	12x12 Cream Floor Tile Mastic	6,400	SF	Main Offices, Teacher's Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
07M	12x12 Cream Floor Tile	6,400	SF	Main Offices, Teachers' Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
08AM	12x12 Tan Floor Tile Mastic	9,426	SF	Room 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
08M	12x12 Tan Floor Tile	9,426	SF	Rooms 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
09AM	Black Mopboard Mastic NOT OBSERVED	253	LF	Multi Purpose Room, Room 301, and Hallway (Partial)	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
09M	Black Mopboard NOT OBSERVED	253	LF	Room 301, Multipurpose Room,	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW

# Chicago Public Schools

School Haley, Alex Modular Unit 70204 Building ID 8712

Address 11413 S Egelston Region 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880 Fax: 630-790-0882

*Inspector's Comments are Summarized at the End of the Report*

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	Damage Category	Damage Reason	Disturbance Potential
				Gym, and Hallways (Partial)										
10M	2'x4' Ceiling Tile	25,880	SF	Throughout 1972 Building	CHR	MISC	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
11M	Ceramic Tile Grout	1,500	SF	All Washrooms	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
12M	Green Carpet Mastic NOT OBSERVED	220	SF	Room 309	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
13M	Brown Carpet Mastic	860	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	12x12 Pink Floor Tile	1,160	SF	Rooms 301 and 303	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14M	12x12 Pink Floor Tile Mastic	1,160	SF	Rooms 301 and 303	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
15	12x12 Orange Floor Tile	1,160	SF	Rooms 301 and 303	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
15M	12x12 Orange Floor Tile Mastic	1,160	SF	Rooms 301 and 303	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16	12x12 Light Green Speckled Vinyl Floor Tile	500	SF	Kitchen	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16AM	12x12 Light Green Speckled Vinyl Floor Tile Mastic	500	SF	Kitchen	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	2'x2' Smooth White Ceiling Tile	1,900	SF	Lunchroom, Kitchen & Room 408	ASSUMED	MISC	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
18	Brown Carpet Mastic	550	SF	Main Office	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
19	2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles	5,000	SF	3rd Floor Corridor, 3rd Floor Storage, Room 302, 304, 402, 404, 507, 508 & 509	ASSUMED	MISC	Y	NONE	0		Yes	ACBM with the potential for damage		LOW
1M	12x12 Dark Green Floor Tile	4,827	SF	Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	2'x4' Fissure & Dot Lay-In Ceiling Tile	600	SF	Office	ASSUMED	MISC	Y	NONE	0		Yes	ACBM with the potential for damage		LOW

# Chicago Public Schools

School Haley, Alex Modular Unit 70204 Building ID 8712

Address 11413 S Eggelston Region 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880 Fax: 630-790-0882

*Inspector's Comments are Summarized at the End of the Report*

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	Damage Category	Damage Reason	Disturbance Potential
21	2'x4' Fissure & Dot Lay-In Ceiling Tile	1,200	SF	Rooms 301 & 303	ASSUMED	MISC	Y	NONE	0		Yes	ACBM with the potential for damage		LOW
22	12x12 Blue Floor Tile	800	SF	Rooms 302 & 304	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
22A	12x12 Blue Floor Tile Mastic	800	SF	Rooms 302 & 304	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
23	12x12 Green Mottled Floor Tile	800	SF	Rooms 302 & 304	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
23A	12x12 Green Mottled Floor Tile Mastic	800	SF	Rooms 302 & 304	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
24	12x12 Light Grey Mottled Floor Tile	800	SF	Rooms 302 & 304	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
24A	12x12 Light Grey Mottled Floor Tile Mastic	800	SF	Rooms 302 & 304	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
BM	MJP E/F/V on Fiberglass Pipe Insulation	20	LF	Kitchen, Janitor's Closet, 1st Storage Room	ASSUMED	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
NEW	Newly Installed Suspect ACM			Installed After Implementation of Management Plan and After Renovations	ASSUMED	MISC		UNKNO WN			Yes	ACBM with the potential for damage		



# Chicago Public Schools

School Haley, Alex Modular Unit 70204 Building ID 8712

Address 11413 S Egelston Region 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880 Fax: 630-790-0882

*Inspector's Comments are Summarized at the End of the Report*

Reinspection Date	<b>8/12/2022</b>
Inspector Name	<b>Roxana Ordonez</b>
<b>100-19782</b>	<b>5/15/2023</b>
Inspector's IDPH License Number / Expiration Date	

### Inspector's Comments

HA Number:	Inspector Comments:
05M	Not Observed in Kitchen
06AM	
06M	
07AM	
07M	
08AM	
08M	
09AM	Not Observed 2022
09M	Not Observed 2022
10M	Partially Abated 2017: Rooms 402 (202), 404, 408 (Library), 2nd Floor Hall & Stairs, 500B, 507, 508 (308), 509, Storage, 3rd Floor Hall, 2022 abated in 1st floor Janitor's closet, Lunchroom Office, Teacher's Lounge, IDF Room, two store rooms across Main Office, store room across Principal's Office, 2nd Floor Corridor, Janitor's Closet, Store Rooms for Room 405, Store Room across Room 406, 3rd Floor Computer Labs 503, 505, Store Room for 505, Store Room Across Room 506, Janitor's Closet
11M	
12M	Not Observed 2022
13M	
14	
14M	
15	
15M	
16	
16AM	

# Chicago Public Schools

**School** Haley, Alex Modular **Unit** 70204 **Building ID** 8712

**Address** 11413 S Eggelston **Region** 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Inspector's Reinspection Findings Table 1

**Managing Environmental Consultant (MEC)** TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880 Fax: 630-790-0882

*Inspector's Comments are Summarized at the End of the Report*

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HA Number:	Inspector Comments:
17	Description changed per Inspector's Notes
18	
19	
1M	
20	
21	
22	
22A	
23	
23A	
24	
24A	
BM	
NEW	

**Table II**

**Management Planner's Review**

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# Chicago Public Schools

School Haley, Alex Modular

Unit 70204

Building ID 8712

Address 11413 S Egelston

Chicago, IL, 60628

Region 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880

Fax: 630-790-0882

### Management Planner's Comments Summarized at the End of the Report

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
05M	12x12 Dark Green Floor Tile Mastic	4,827	SF	Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
06AM	12x12 Light Brown Floor Tile Mastic	1,706	SF	1st Floor Stairway, North and South Entrys, Room 301	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
06M	12x12 Light Brown Floor Tile	1,706	SF	1st Floor Stairway, North and South Entrys, Room 301	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
07AM	12x12 Cream Floor Tile Mastic	6,400	SF	Main Offices, Teacher's Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
07M	12x12 Cream Floor Tile	6,400	SF	Main Offices, Teachers' Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08AM	12x12 Tan Floor Tile Mastic	9,426	SF	Room 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
08M	12x12 Tan Floor Tile	9,426	SF	Rooms 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
09AM	Black Mopboard Mastic NOT OBSERVED	253	LF	Multi Purpose Room, Room 301, and Hallway (Partial)	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
09M	Black Mopboard NOT OBSERVED	253	LF	Room 301, Multipurpose Room, Gym, and Hallways (Partial)	Assumed	MISC	No	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
10M	2'x4' Ceiling Tile	25,880	SF	Throughout 1972 Building	Chrysotile	MISC	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
11M	Ceramic Tile Grout	1,500	SF	All Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
12M	Green Carpet Mastic NOT OBSERVED	220	SF	Room 309	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13M	Brown Carpet Mastic	860	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14	12x12 Pink Floor Tile	1,160	SF	Rooms 301 and 303	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14M	12x12 Pink Floor Tile Mastic	1,160	SF	Rooms 301 and 303	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
15	12x12 Orange Floor Tile	1,160	SF	Rooms 301 and 303	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
15M	12x12 Orange Floor Tile Mastic	1,160	SF	Rooms 301 and 303	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

School Haley, Alex Modular

Unit 70204

Building ID 8712

Address 11413 S Egelston

Chicago, IL, 60628

Region 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880

Fax: 630-790-0882

### Management Planner's Comments Summarized at the End of the Report

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
16	12x12 Light Green Speckled Vinyl Floor Tile	500	SF	Kitchen	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16AM	12x12 Light Green Speckled Vinyl Floor Tile Mastic	500	SF	Kitchen	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	2'x2' Smooth White Ceiling Tile	1,900	SF	Lunchroom, Kitchen & Room 408	Assumed	MISC	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
18	Brown Carpet Mastic	550	SF	Main Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
19	2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles	5,000	SF	3rd Floor Corridor, 3rd Floor Storage, Room 302, 304, 402, 404, 507, 508 & 509	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
1M	12x12 Dark Green Floor Tile	4,827	SF	Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	2'x4' Fissure & Dot Lay-In Ceiling Tile	600	SF	Office	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
21	2'x4' Fissure & Dot Lay-In Ceiling Tile	1,200	SF	Rooms 301 & 303	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
22	12x12 Blue Floor Tile	800	SF	Rooms 302 & 304	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
22A	12x12 Blue Floor Tile Mastic	800	SF	Rooms 302 & 304	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23	12x12 Green Mottled Floor Tile	800	SF	Rooms 302 & 304	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23A	12x12 Green Mottled Floor Tile Mastic	800	SF	Rooms 302 & 304	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24	12x12 Light Grey Mottled Floor Tile	800	SF	Rooms 302 & 304	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24A	12x12 Light Grey Mottled Floor Tile Mastic	800	SF	Rooms 302 & 304	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
BM	MJP E/F/V on Fiberglass Pipe Insulation	20	LF	Kitchen, Janitor's Closet, 1st Storage Room	Assumed	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
NEW	Newly Installed Suspect ACM			Installed After Implementation of Management Plan and After Renovations	Assumed	MISC				6 ACBM with the potential for damage	Follow O&M Plan

# Chicago Public Schools

**School** Haley, Alex Modular  
**Address** 11413 S Egelston

**Unit** 70204  
 Chicago, IL, 60628

**Building ID** 8712  
**Region** 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880

Fax: 630-790-0882

*Management Planner's Comments Summarized at the End of the Report*

Review Date	9/5/2022
Manager Planner Name	Todd Huffer
100-09870	5/15/2023
Manager IDPH License No/Expiration	

HA Number	Management Comments
05M	
06AM	
06M	
07AM	
07M	
08AM	
08M	
09AM	
09M	
10M	
11M	
12M	
13M	

# Chicago Public Schools

**School** Haley, Alex Modular  
**Address** 11413 S Egelston

**Unit** 70204  
Chicago, IL, 60628

**Building ID** 8712  
**Region** 00

## ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

**Managing Environmental Consultant (MEC)** TEM Environmental, Inc.

174 N. Brandon Drive

Phone: 630-790-0880

Fax: 630-790-0882

### *Management Planner's Comments Summarized at the End of the Report*

HA Number	Management Comments
14	
14M	
15	
15M	
16	
16AM	
17	
18	
19	
1M	
20	
21	
22	
22A	
23	
23A	
24	
24A	
BM	
NEW	

# APPENDIX A

## Assessment Sheets, Drawings and Photos

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# Chicago Public Schools

TEM Environmental, Inc.  
*2022 AHERA REINSPECTION*

# Chicago Public Schools

TEM Environmental, Inc.

2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **05M**  
MATERIAL DESCRIPTION: **12x12 Dark Green Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**

MATERIAL LOCATION: **Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet**

MATERIAL QUANTITY: **4827** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS: **Not Observed in Kitchen**

Inspector's Signature:



Date: **08/12/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **05M**  
MATERIAL DESCRIPTION: **12x12 Dark Green Floor Tile Mastic**  
MATERIAL LOCATION: **Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet**  
MATERIAL QUANTITY: **4827** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 70204 BUIDLING ID: 8712  
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez  
SCHOOL NAME: Haley, Alex Modular INSPECTION DATE: 8/12/2022  
ADDRESS: 11413 S Eggelston IDPH LICENSE NO: 100-19782

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06AM  
MATERIAL DESCRIPTION: 12x12 Light Brown Floor Tile Mastic  
HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: Follow O&M Plan  
ASBESTOS TYPE: Assumed FRIABLE: No

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW  
MATERIAL LOCATION: 1st Floor Stairway, North and South Entrys, Room 301  
MATERIAL QUANTITY: 1706 MATERIAL UNITS: SF  
DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **06AM**  
MATERIAL DESCRIPTION: **12x12 Light Brown Floor Tile Mastic**  
MATERIAL LOCATION: **1st Floor Stairway, North and South Entrys, Room 301**  
MATERIAL QUANTITY: **1706** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 70204 BUIDLING ID: 8712  
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez  
SCHOOL NAME: Haley, Alex Modular INSPECTION DATE: 8/12/2022  
ADDRESS: 11413 S Egelston IDPH LICENSE NO: 100-19782

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06M  
MATERIAL DESCRIPTION: 12x12 Light Brown Floor Tile  
HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: Follow O&M Plan  
ASBESTOS TYPE: Assumed FRIABLE: No

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW  
MATERIAL LOCATION: 1st Floor Stairway, North and South Entrys, Room 301  
MATERIAL QUANTITY: 1706 MATERIAL UNITS: SF  
DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **06M**  
MATERIAL DESCRIPTION: **12x12 Light Brown Floor Tile**  
MATERIAL LOCATION: **1st Floor Stairway, North and South Entrys, Room 301**  
MATERIAL QUANTITY: **1706** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07AM**  
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**

MATERIAL LOCATION: **Main Offices, Teacher's Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510**

MATERIAL QUANTITY: **6400**

MATERIAL UNITS: **SF**

DAMAGE QUANTITY:

DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: **08/12/2022**



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **07AM**  
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile Mastic**  
MATERIAL LOCATION: **Main Offices, Teacher's Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510**  
MATERIAL QUANTITY: **6400** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **07M**  
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**

MATERIAL LOCATION: **Main Offices, Teachers' Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510**

MATERIAL QUANTITY: **6400** MATERIAL UNITS: **SF**

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature:



Date: **08/12/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **07M**  
MATERIAL DESCRIPTION: **12x12 Cream Floor Tile**  
MATERIAL LOCATION: **Main Offices, Teachers' Lounge, Rooms 302, 304, 309, Lounge, Library, Rooms 400 - 407, 409, 501, 502, Lab, 504, 506 - 510**  
MATERIAL QUANTITY: **6400** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08AM**  
MATERIAL DESCRIPTION: **12x12 Tan Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Room 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors**  
MATERIAL QUANTITY: **9426** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: 

Date: **08/12/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **08AM**  
MATERIAL DESCRIPTION: **12x12 Tan Floor Tile Mastic**  
MATERIAL LOCATION: **Room 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors**  
MATERIAL QUANTITY: **9426** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **08M**  
MATERIAL DESCRIPTION: **12x12 Tan Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Rooms 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors**  
MATERIAL QUANTITY: **9426** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **08M**  
MATERIAL DESCRIPTION: **12x12 Tan Floor Tile**  
MATERIAL LOCATION: **Rooms 302-304, 306, 401, 402, 404-409, 501-510, 1st, 2nd & 3rd Floor Corridors**  
MATERIAL QUANTITY: **9426** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 70204 BUIDLING ID: 8712  
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez  
SCHOOL NAME: Haley, Alex Modular INSPECTION DATE: 8/12/2022  
ADDRESS: 11413 S Eggelston IDPH LICENSE NO: 100-19782

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 09AM  
MATERIAL DESCRIPTION: Black Mopboard Mastic NOT OBSERVED  
HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: Follow O&M Plan  
ASBESTOS TYPE: Assumed FRIABLE: No

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW  
MATERIAL LOCATION: Multi Purpose Room, Room 301, and Hallway (Partial)  
MATERIAL QUANTITY: 253 MATERIAL UNITS: LF  
DAMAGE QUANTITY: DAMAGE UNITS: LF  
COMMENTS: Not Observed 2022

Inspector's Signature:



Date: 08/12/2022



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **09AM**  
MATERIAL DESCRIPTION: **Black Mopboard Mastic NOT OBSERVED**  
MATERIAL LOCATION: **Multi Purpose Room, Room 301, and Hallway (Partial)**  
MATERIAL QUANTITY: **253** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **09M**  
MATERIAL DESCRIPTION: **Black Mopboard NOT OBSERVED**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Room 301, Multipurpose Room, Gym, and Hallways (Partial)**  
MATERIAL QUANTITY: **253** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: DAMAGE UNITS: **LF**  
COMMENTS: **Not Observed 2022**

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **09M**  
MATERIAL DESCRIPTION: **Black Mopboard NOT OBSERVED**  
MATERIAL LOCATION: **Room 301, Multipurpose Room, Gym, and Hallways (Partial)**  
MATERIAL QUANTITY: **253** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 70204 BUIDLING ID: 8712  
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez  
SCHOOL NAME: Haley, Alex Modular INSPECTION DATE: 8/12/2022  
ADDRESS: 11413 S Egelston IDPH LICENSE NO: 100-19782

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10M  
MATERIAL DESCRIPTION: 2'x4' Ceiling Tile  
HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: Follow O&M Plan  
ASBESTOS TYPE: Chrysotile FRIABLE: Yes

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be 7. Any remaining friable ACBM or friable suspect ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW  
MATERIAL LOCATION: Throughout 1972 Building  
MATERIAL QUANTITY: 25880 MATERIAL UNITS: SF  
DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Partially Abated 2017: Rooms 402 (202), 404, 408 (Library), 2nd Floor Hall & Stairs, 500B, 507, 508 (308), 509, Storage, 3rd Floor Hall, 2022 abated in 1st floor Janitor's closet, Lunchroom Office, Teacher's Lounge, IDF Room, two store rooms across Main Office, store room across Principal's Office, 2nd Floor Corridor, Janitor's Closet, Store Rooms for Room 405, Store Room across Room 406, 3rd Floor Computer Labs 503, 505, Store Room for 505, Store Room Across Room 506, Janitor's Closet

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **10M**  
MATERIAL DESCRIPTION: **2'x4' Ceiling Tile**  
MATERIAL LOCATION: **Throughout 1972 Building**  
MATERIAL QUANTITY: **25880** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **11M**  
MATERIAL DESCRIPTION: **Ceramic Tile Grout**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **All Washrooms**  
MATERIAL QUANTITY: **1500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **11M**  
MATERIAL DESCRIPTION: **Ceramic Tile Grout**  
MATERIAL LOCATION: **All Washrooms**  
MATERIAL QUANTITY: **1500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **12M**  
MATERIAL DESCRIPTION: **Green Carpet Mastic NOT OBSERVED**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Room 309**  
MATERIAL QUANTITY: **220** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**  
COMMENTS: **Not Observed 2022**

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **12M**  
MATERIAL DESCRIPTION: **Green Carpet Mastic NOT OBSERVED**  
MATERIAL LOCATION: **Room 309**  
MATERIAL QUANTITY: **220** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **13M**  
MATERIAL DESCRIPTION: **Brown Carpet Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **860** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **13M**  
MATERIAL DESCRIPTION: **Brown Carpet Mastic**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **860** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14**  
MATERIAL DESCRIPTION: **12x12 Pink Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **14**  
MATERIAL DESCRIPTION: **12x12 Pink Floor Tile**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **14M**  
MATERIAL DESCRIPTION: **12x12 Pink Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **14M**  
MATERIAL DESCRIPTION: **12x12 Pink Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15**  
MATERIAL DESCRIPTION: **12x12 Orange Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **15**  
MATERIAL DESCRIPTION: **12x12 Orange Floor Tile**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **15M**  
MATERIAL DESCRIPTION: **12x12 Orange Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **15M**  
MATERIAL DESCRIPTION: **12x12 Orange Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 301 and 303**  
MATERIAL QUANTITY: **1160** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16**  
MATERIAL DESCRIPTION: **12x12 Light Green Speckled Vinyl Floor Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Kitchen**  
MATERIAL QUANTITY: **500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **16**  
MATERIAL DESCRIPTION: **12x12 Light Green Speckled Vinyl Floor Tile**  
MATERIAL LOCATION: **Kitchen**  
MATERIAL QUANTITY: **500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **16AM**  
MATERIAL DESCRIPTION: **12x12 Light Green Speckled Vinyl Floor Tile Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

### RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Kitchen**  
MATERIAL QUANTITY: **500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **16AM**  
MATERIAL DESCRIPTION: **12x12 Light Green Speckled Vinyl Floor Tile Mastic**  
MATERIAL LOCATION: **Kitchen**  
MATERIAL QUANTITY: **500** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **17**  
MATERIAL DESCRIPTION: **2'x2' Smooth White Ceiling Tile**  
HISTORICAL AHERA DAMAGE CATEGORY **7 Any remaining friable ACBM or friable suspect ACBM**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **7. Any remaining friable ACBM or friable suspect ACBM**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Lunchroom, Kitchen & Room 408**  
MATERIAL QUANTITY: **1900** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**  
COMMENTS: **Description changed per Inspector's Notes**

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **17**  
MATERIAL DESCRIPTION: **2'x2' Smooth White Ceiling Tile**  
MATERIAL LOCATION: **Lunchroom, Kitchen & Room 408**  
MATERIAL QUANTITY: **1900** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **18**  
MATERIAL DESCRIPTION: **Brown Carpet Mastic**  
HISTORICAL AHERA DAMAGE CATEGORY **6 ACBM with the potential for damage**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **No**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **550** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **18**  
MATERIAL DESCRIPTION: **Brown Carpet Mastic**  
MATERIAL LOCATION: **Main Office**  
MATERIAL QUANTITY: **550** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 70204 BUIDLING ID: 8712  
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez  
SCHOOL NAME: Haley, Alex Modular INSPECTION DATE: 8/12/2022  
ADDRESS: 11413 S Egelston IDPH LICENSE NO: 100-19782

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 1M  
MATERIAL DESCRIPTION: 12x12 Dark Green Floor Tile  
HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: Follow O&M Plan  
ASBESTOS TYPE: Assumed FRIABLE: No

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **6. ACBM with the potential for damage**

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet

MATERIAL QUANTITY: 4827 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

Inspector's Signature:



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **1M**  
MATERIAL DESCRIPTION: **12x12 Dark Green Floor Tile**  
MATERIAL LOCATION: **Kitchen, Kitchen Storage Room, North and South Stairwells, Landings, Multi Purpose, 3rd Floor South Storage, 505B, 2nd Floor Closet, Electrical, 1st Floor Closet**  
MATERIAL QUANTITY: **4827** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

---

## INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **BM**  
MATERIAL DESCRIPTION: **MJP E/F/V on Fiberglass Pipe Insulation**  
HISTORICAL AHERA DAMAGE CATEGORY **7 Any remaining friable ACBM or friable suspect ACBM**  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION: **Follow O&M Plan**  
ASBESTOS TYPE: **Assumed** FRIABLE: **Yes**

---

## RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be **7. Any remaining friable ACBM or friable suspect ACBM**

DAMAGE REASON:

DISTURBANCE POTENTIAL: **LOW**  
MATERIAL LOCATION: **Kitchen, Janitor's Closet, 1st Storage Room**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: DAMAGE UNITS: **LF**

COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUIDLING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggeston** IDPH LICENSE NO: **100-19782**

---

HOMOGENEOUS AREA: **BM**  
MATERIAL DESCRIPTION: **MJP E/F/V on Fiberglass Pipe Insulation**  
MATERIAL LOCATION: **Kitchen, Janitor's Closet, 1st Storage Room**  
MATERIAL QUANTITY: **20** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **70204**    BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**    INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**    IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **20**  
MATERIAL DESCRIPTION: **2'x4' Fissure & Dot Lay-In Ceiling Tile**  
MATERIAL LOCATION: **Office**  
MATERIAL QUANTITY: **600**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **Yes**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Barely Reachable**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **08/12/2022**



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **20**  
MATERIAL DESCRIPTION: **2'x4' Fissure & Dot Lay-In Ceiling Tile**  
MATERIAL LOCATION: **Office**  
MATERIAL QUANTITY: **600**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **NEW**  
MATERIAL DESCRIPTION: **Newly Installed Suspect ACM**  
MATERIAL LOCATION: **Installed After Implementation of Management Plan and After Renovations**  
MATERIAL QUANTITY: MATERIAL UNITS:  
MATERIAL CATEGORY: **MISC** FRIABLE:  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach** DAMAGE REASON:  
DAMAGE QUANTITY: DAMAGE REASON:  
DAMAGE UNITS:  
COMMENTS:

Inspector's Signature:



Date: 08/12/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **NEW**  
MATERIAL DESCRIPTION: **Newly Installed Suspect ACM**  
MATERIAL LOCATION: **Installed After Implementation of Management Plan and After Renovations**  
MATERIAL QUANTITY:      MATERIAL UNITS:  
DAMAGE QUANTITY:      DAMAGE UNITS:

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular** INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston** IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **24**  
MATERIAL DESCRIPTION: **12x12 Light Grey Mottled Floor Tile**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800** MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC** FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW** CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach** DAMAGE REASON:  
DAMAGE QUANTITY: **0** DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **08/12/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **24**  
MATERIAL DESCRIPTION: **12x12 Light Grey Mottled Floor Tile**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **70204**    BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**    INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**    IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **19**  
MATERIAL DESCRIPTION: **2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles**  
MATERIAL LOCATION: **3rd Floor Corridor, 3rd Floor Storage, Room 302, 304, 402, 404, 507, 508 & 509**  
MATERIAL QUANTITY: **5000**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **Yes**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Barely Reachable**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **08/12/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **19**  
MATERIAL DESCRIPTION: **2'x2' Dot & Pin-Dot Lay-In Ceiling Tiles**  
MATERIAL LOCATION: **3rd Floor Corridor, 3rd Floor Storage, Room 302, 304, 402, 404, 507, 508 & 509**  
MATERIAL QUANTITY: **5000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **70204**    BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**    INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**    IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **21**  
MATERIAL DESCRIPTION: **2'x4' Fissure & Dot Lay-In Ceiling Tile**  
MATERIAL LOCATION: **Rooms 301 & 303**  
MATERIAL QUANTITY: **1200**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **Yes**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Barely Reachable**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **08/12/2022**



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **21**  
MATERIAL DESCRIPTION: **2'x4' Fissure & Dot Lay-In Ceiling Tile**  
MATERIAL LOCATION: **Rooms 301 & 303**  
MATERIAL QUANTITY: **1200**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.

## 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **70204**    BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**    INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**    IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **22**  
MATERIAL DESCRIPTION: **12x12 Blue Floor Tile**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: **08/12/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **70204** BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular** REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston** IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **22**  
MATERIAL DESCRIPTION: **12x12 Blue Floor Tile**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**


---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **70204**    BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**    INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**    IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **23**  
MATERIAL DESCRIPTION: **12x12 Green Mottled Floor Tile**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: **08/12/2022** \_\_\_\_\_

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **23**  
MATERIAL DESCRIPTION: **12x12 Green Mottled Floor Tile**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**     UNIT NUMBER: **70204**     BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**     AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**     INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**     IDPH LICENSE NO: **100-19782**

---

### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **24A**  
MATERIAL DESCRIPTION: **12x12 Light Grey Mottled Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**     MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**     FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**     CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**     DAMAGE REASON:  
DAMAGE QUANTITY: **0**     DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: **08/12/2022** \_\_\_\_\_

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **24A**

MATERIAL DESCRIPTION: **12x12 Light Grey Mottled Floor Tile Mastic**

MATERIAL LOCATION: **Rooms 302 & 304**

MATERIAL QUANTITY: **800**      MATERIAL UNITS: **SF**

DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: **09/05/2022**

# Chicago Public Schools

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### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **70204**      BUILDING ID: **8712**  
CITY/STATE: **Chicago, Illinois**      AHERA INSPECTOR: **Roxana Ordonez**  
SCHOOL NAME: **Haley, Alex Modular**      INSPECTION DATE: **8/12/2022**  
ADDRESS: **11413 S Egelston**      IDPH LICENSE NO: **100-19782**

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### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **23A**  
MATERIAL DESCRIPTION: **12x12 Green Mottled Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**      MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**      FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**      CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**      DAMAGE REASON:  
DAMAGE QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **08/12/2022**



# Chicago Public Schools

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MATERIAL DESCRIPTION: **12x12 Green Mottled Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

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COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# Chicago Public Schools

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CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
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ADDRESS: **11413 S Egelston**    IDPH LICENSE NO: **100-19782**

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### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **22A**  
MATERIAL DESCRIPTION: **12x12 Blue Floor Tile Mastic**  
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MATERIAL QUANTITY: **800**    MATERIAL UNITS: **SF**  
MATERIAL CATEGORY: **MISC**    FRIABLE: **No**  
ASBESTOS TYPE: **Assumed**  
DISTURBANCE POTENTIAL: **LOW**    CONDITION:  
AHERA DAMAGE CATEGORY: **6 ACBM with the potential for damage**  
ACCESSIBILITY: **Within Reach**    DAMAGE REASON:  
DAMAGE QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature: \_\_\_\_\_



Date: 08/12/2022

# Chicago Public Schools

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### Management Planner Review Form

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CITY/STATE: **Chicago, Illinois**      MANAGEMENT PLANNER: **Todd Huffer**  
SCHOOL NAME: **Haley, Alex Modular**      REVIEW DATE: **9/5/2022**  
ADDRESS: **11413 S Eggelston**      IDPH LICENSE NO: **100-19782**

HOMOGENEOUS AREA: **22A**  
MATERIAL DESCRIPTION: **12x12 Blue Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 302 & 304**  
MATERIAL QUANTITY: **800**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

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The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature: \_\_\_\_\_



Date: 09/05/2022

# APPENDIX B

## Inspector and Management Planner Licenses

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525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • [www.dph.illinois.gov](http://www.dph.illinois.gov)

**ROXANA I ORDONEZ**  
10834 WELLINGTON STREET  
MELROSE PARK, IL 60164

3/15/2022



ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 19782

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

**COPY OF THE ASBESTOS PROFESSIONAL LICENSE**

Front of License

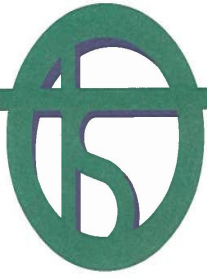
Back of License

ASBESTOS PROFESSIONAL LICENSE			ENDORSEMENTS	TC EXPIRES
	<b>ID NUMBER</b> 100 - 19782	<b>ISSUED</b> 3/15/2022	INSPECTOR	2/9/2023
<b>ROXANA I ORDONEZ</b> 10834 WELLINGTON STREET MELROSE PARK, IL 60164 Environmental Health		<b>EXPIRES</b> 05/15/2023	PROJECT MANAGER AIR SAMPLING PROFESSIONAL	10/20/2022
			<b>Alteration of this license shall result in legal action</b> This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: [dph.illinois.gov/topics-services/environmental-health-protection/asbestos](http://dph.illinois.gov/topics-services/environmental-health-protection/asbestos)  
EMAIL Address: [dph.asbestos@illinois.gov](mailto:dph.asbestos@illinois.gov)

**PROTECTING HEALTH, IMPROVING LIVES**  
*Nationally Accredited by PHAB*



# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

**Roxana Ordonez**

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 2/9/2022

Exam Date: 2/9/2022

Expiration Date: 2/9/2023

Certificate Number: BIR2202090439

Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

**Todd Huffer**

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 11/1/2021

Exam Date: 11/1/2021

Expiration Date: 11/1/2022

Certificate Number: BIR2111012557

Kathy DeSalvo, Director



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • [www.dph.illinois.gov](http://www.dph.illinois.gov)

**TODD T HUFFER**  
315 HATLEN COURT  
MT. PROSPECT, IL 60056

2/18/2022

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 09870

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

**COPY OF THE ASBESTOS PROFESSIONAL LICENSE**

Front of License

Back of License

ASBESTOS PROFESSIONAL LICENSE			ENDORSEMENTS	TC EXPIRES
	<b>ID NUMBER</b> 100 - 09870	<b>ISSUED</b> 2/18/2022	INSPECTOR	11/1/2022
<b>TODD T HUFFER</b> 315 HATLEN COURT MT. PROSPECT, IL 60056 Environmental Health		<b>EXPIRES</b> 05/15/2023	MANAGEMENT PLANNER PROJECT MANAGER AIR SAMPLING PROFESSIONAL	11/19/2022 10/20/2022
			<b>Alteration of this license shall result in legal action</b> This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: [dph.illinois.gov/topics-services/environmental-health-protection/asbestos](http://dph.illinois.gov/topics-services/environmental-health-protection/asbestos)  
EMAIL Address: [dph.asbestos@illinois.gov](mailto:dph.asbestos@illinois.gov)

**PROTECTING HEALTH, IMPROVING LIVES**

*Nationally Accredited by PHAB*





OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

## Todd Huffer

has successfully completed the Asbestos Management Planner Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 11/19/2021

Exam Date: 11/19/2021

Expiration Date: 11/19/2022

Certificate Number: MPR2111192815

  
Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

## Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that  
**Todd Huffer**

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 10/11/2022

Exam Date: 10/11/2022

Expiration Date: 10/11/2023

Certificate Number: BIR2210113255

  
Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

## Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that  
**Todd Huffer**

has successfully completed the Asbestos Management Planner Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 10/11/2022

Exam Date: 10/11/2022

Expiration Date: 10/11/2023

Certificate Number: MPR2210113265

  
Kathy DeSalvo, Director

# APPENDIX C

## Laboratory Accreditations

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# APPENDIX D

## Laboratory Results

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# APPENDIX E

## Chain of Custody Forms

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## Three-Year Reinspection Key to Terms

	<b>CODE</b>	<b>KEY</b>
<b>MATERIAL</b>		
	ACBM	Asbestos Containing Building Materials
<b>MATERIAL CATEGORY</b>		
	MISC	Miscellaneous
	SURF	Surfacing
	TSI	Thermal System Insulation
<b>MATERIAL UNITS</b>		
	LF	Linear Feet
	SF	Square Feet
	CF	Cubic Feet
<b>DAMAGE TYPE</b>		
	Loc	Localized
	Dist	Distributed