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### **SECTION I**

| NAME OF SCHOOL DISTRICT: | CHICAGO SCHOOL DIST 299 |
|--------------------------|-------------------------|
| SCHOOL ID NUMBER:        | 14-016-2990-2092        |
| SCHOOL NAME:             | Haley, Alex School      |
| ADDRESS OF SCHOOL:       | 11411 S Eggleston       |
| CITY:                    | Chicago, IL, 60628      |

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 9/2/2019

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

| <b><u>SECTION II</u></b> ( <i>Please type or print</i> )<br>PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| DATE REINSPECTION COMPLETED: 8/11/2022 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  |  |  |  |  |  |  |  |
| Rechard J. Schleyn  |  |  |  |  |  |  |  |
| 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 and 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 School

11411 S Eggleston Chicago, IL, 60628

Unit: 22301 Building ID: 2360

IDPH ID Number: 14-016-2990-2092

**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: 22301            | Region: 06                                | IDPH ID: 14-016-2990-2092                   |  |  |
|--|------------------------|---|---|--|--|
| School: Haley, Alex Scho                           | loc                    |   | Building ID: 2360                           |  |  |
| Address: 11411 S Eggles                            | ton                    |   |   |  |  |
| Chicago, IL, 606                                   | 28                     |   |   |  |  |
| Building Contact: Cosenti                          | no, Cory               | Contact Phone: 7                          | 736732195                                   |  |  |
| Current Building Owners:                           | Chicago Public Schools |   |   |  |  |
| Reinspection Date: 8/11/2                          | 022                    |   |   |  |  |
| Review Date: 09/05/2022                            |                        |   |   |  |  |
| Inspector: Roxana Ordone<br>Management Planner: To |                        | Inspector IDPH Licer<br>Management Planne | nse: 100-19782<br>r IDPH License: 100-09870 |  |  |

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

Sincerely, TEM Environmental, Inc.

-D4Q

Todd Huffer 100-09870

#### **Environmental Notification to Occupants**

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

RE: Haley, Alex School, Unit 22301 11411 S Eggleston 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 School, 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 School, 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.

#### **Table of Contents**

- I. School and Inspection Information
- II. Executive Summary
- III. Methodology
- IV. Abatement History
- V. Reassessments and Recommendations
- VI. Conclusions
- Table I: Inspector's Reinspection Findings
- Table II: Management Planner's Review

### APPENDICES:

| Appendix A: | Assessment Sheets, Drawings and Photos    |
|-------------|---|
| Appendix B: | Inspector and Management Planner Licenses |
| Appendix C: | Laboratory Accreditations                 |
| Appendix D: | Laboratory Results                        |
| Appendix E: | Chain of Custody Forms                    |

#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School:Haley, Alex SchoolAddress:11411 S EgglestonIDPH ID:14-016-2990-2092Contact:Cosentino, Cory

2. Description of Facility

Original Construction: 1925 Total Square Footage: 64306 Current Occupancy: 435

#### 3. LEA Designated Person

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

#### 4. Managing Environmental Consultant

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

#### 5. Inspector

6.

Inspector Name: Roxana Ordonez

Inspector IDPH license # 100-19782

Reinspection Date: 8/11/2022

Chicago, IL, 60628 Building ID: 2360 Phone: 7736732195

Unit: 22301

Additional Construction: No of Floors: 2

Phone: (773) 251-7074

Fax: 630-790-0882

Rup rolones

Region: 06

Signature: Date: 8/11/2022

O 1k

Signature: Date: 09/05/2022

Management Planner Name: Todd Huffer

Management Planner IDPH license # 100-09870

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

**Management Planner** 

#### 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:

Richard J. Schleyer

Date: 9/5/2022

Name: Richard J.Schleyer

Haley, Alex School

### 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 School. 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 2360:

NEW

Newly Installed Suspect ACM

B. The following new homogenous areas have been identified for Building 2360:

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:

| 13  | Heating Pipe                                     |  |  |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|--|--|--|
| 15  | Fire Brick in Incinerator                        |  |  |  |  |  |  |  |  |
| 16  | Terrazzo   |  |  |  |  |  |  |  |  |
| 17A | 12x12 Sand Colored Floor Tile Mastic NOT         |  |  |  |  |  |  |  |  |
|     | OBSERVED   |  |  |  |  |  |  |  |  |
| 18  | 12x12 Cream Colored Floor Tile                   |  |  |  |  |  |  |  |  |
| 19  | 12x12 Tan Floor Tile                             |  |  |  |  |  |  |  |  |
| 19A | 12x12 Tan Floor Tile Mastic                      |  |  |  |  |  |  |  |  |
| 20A | 12x12 Light Brown Floor Tile Mastic              |  |  |  |  |  |  |  |  |
| 21  | 12x12 White w/Black Streaks Floor Tile NOT       |  |  |  |  |  |  |  |  |
|     | OBSERVED   |  |  |  |  |  |  |  |  |
| 21A | 12x12 White w/Black Streaks Floor Tile Mastic    |  |  |  |  |  |  |  |  |
|     | NOT OBSERVED                                     |  |  |  |  |  |  |  |  |
| 23  | Grey Carpet Mastic NOT OBSERVED                  |  |  |  |  |  |  |  |  |
| 24  | Hardcoat Plaster                                 |  |  |  |  |  |  |  |  |
| 25  | 1x1 White Fissured Ceiling Tile                  |  |  |  |  |  |  |  |  |
| 25M | 1x1 White Fissured Ceiling Tile Mastic           |  |  |  |  |  |  |  |  |
| 26  | 2x4 White Fissured Ceiling Tile                  |  |  |  |  |  |  |  |  |
| 27  | 12x12 White w/Beige Specks Floor Tile            |  |  |  |  |  |  |  |  |
| 27M | 12x12 White with Beige Specks Floor Tile Mastic  |  |  |  |  |  |  |  |  |
| 28  | 12x12 Off White w/Beige Specks Floor Tile        |  |  |  |  |  |  |  |  |
| 28M | 12x12 Off White w/Beige Specks Floor Tile Mastic |  |  |  |  |  |  |  |  |
| 29  | 12x12 Light Gray w/White Specks Vinyl Floor Tile |  |  |  |  |  |  |  |  |
| 29M | 12x12 Light Gray w/White Specks Vinyl Floor Tile |  |  |  |  |  |  |  |  |
|     | Mastic   |  |  |  |  |  |  |  |  |
| 30  | 12x12 Blue Speckled Vinyl Floor Tile             |  |  |  |  |  |  |  |  |
| 30M | 12x12 Blue Speckled Vinyl Floor Tile Mastic      |  |  |  |  |  |  |  |  |
| 31  | 12x12 Maroon w/Dark Brown Specks Vinyl Floor     |  |  |  |  |  |  |  |  |
|     | Tile   |  |  |  |  |  |  |  |  |
| 31M | 12x12 Maroon w/Dark Brown Specks Vinyl Floor     |  |  |  |  |  |  |  |  |
|     | Tile Mastic                                      |  |  |  |  |  |  |  |  |
| NEW | Newly Installed Suspect ACM                      |  |  |  |  |  |  |  |  |

The following areas were deemed to be inaccessible:

| 09  | 12x12 Brown Speckled Floor Tile Mastic   |
|-----|--|
| 17A | 12x12 Sand Colored Floor Tile Mastic NOT |
|     | OBSERVED                                 |
| 18A | 12x12 Cream Colored Floor Tile Mastic    |
| 19A | 12x12 Tan Floor Tile Mastic              |

| 20A | 12x12 Light Brown Floor Tile Mastic              |
|-----|--|
| 21A | 12x12 White w/Black Streaks Floor Tile Mastic    |
|     | NOT OBSERVED                                     |
| 23  | Grey Carpet Mastic NOT OBSERVED                  |
| 25M | 1x1 White Fissured Ceiling Tile Mastic           |
| 27M | 12x12 White with Beige Specks Floor Tile Mastic  |
| 28M | 12x12 Off White w/Beige Specks Floor Tile Mastic |
| 29M | 12x12 Light Gray w/White Specks Vinyl Floor Tile |
|     | Mastic   |
| 30M | 12x12 Blue Speckled Vinyl Floor Tile Mastic      |
| Н   | MJP E/F/V on Heating and Water Pipe Insulation   |

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:

#### 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 School Building 2360 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.

SchoolHaley, Alex SchoolUnit22301Building ID2360Address11411 S EgglestonRegion06

### 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

| HA No | Material Description  | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category  | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|--|---------------|--------------------------|
| 01    | Linoleum NOT OBSERVED   |                      |                   | Kitchen  |                  | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 02    | 12x12 Brown Speckled Floor Tile                               | 7,116                | SF                | All Corridors- 1st<br>and 2nd Floors                       | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 08    | Linoleum Mastic NOT OBSERVED                                  |                      |                   | Kitchen  |                  | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 09    | 12x12 Brown Speckled Floor Tile Mastic                        | 7,116                | SF                | All Corridors- 1st<br>and 2nd Floors                       | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 1     | Black Mopboard NOT OBSERVED                                   |                      |                   | Teachers' Lounge<br>and Cafeteria                          | NO_ACBM          | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 12    | Black Mopboard Mastic NOT OBSERVED                            |                      |                   | Teachers' Lounge<br>and Cafeteria                          | NO_ACBM          | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 13    | Heating Pipe  | 80                   | LF                | Boiler Room  | ASSUMED          | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| 14    | Transite Partitiions  |                      |                   | All Washrooms<br>Throughout The<br>Facility                | NO_ACBM          | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 15    | Fire Brick in Incinerator                                     | 50                   | SF                | Boiler Room  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 16    | Terrazzo  | 5,100                | SF                | Throughout School  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 17    | 12x12 Sand Colored Floor Tile NOT<br>OBSERVED                 | 384                  | SF                | Main Office  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 17A   | 12x12 Sand Colored Floor Tile Mastic<br>NOT OBSERVED          | 384                  | SF                | Main Office  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 8     | 12x12 Cream Colored Floor Tile                                | 470                  | SF                | Rooms 124<br>(Teachers' Lounge)<br>and Kitchen Closet      | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 8A    | 12x12 Cream Colored Floor Tile Mastic                         | 470                  | SF                | Rooms 124<br>(Teachers' Lounge)<br>and Kitchen Closet      | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 9     | 12x12 Tan Floor Tile  | 370                  | SF                | Rooms 124<br>(Teachers' Lounge)                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 9A    | 12x12 Tan Floor Tile Mastic                                   | 370                  | SF                | Rooms 124<br>(Teachers' Lounge)                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 20    | 12x12 Light Brown Floor Tile                                  | 1,680                | SF                | Room 117 (Library)<br>and 1st & 2nd Floor<br>Storage Rooms | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 20A   | 12x12 Light Brown Floor Tile Mastic                           | 1,680                | SF                | Room 117 (Library)<br>and 1st & 2nd Floor<br>Storage Rooms | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 21    | 12x12 White w/Black Streaks Floor Tile<br>NOT OBSERVED        | 1,264                | SF                | Room 116<br>(Lunchroom)                                    | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 21A   | 12x12 White w/Black Streaks Floor Tile<br>Mastic NOT OBSERVED | 1,264                | SF                | Room 116<br>(Lunchroom)                                    | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |

SchoolHaley, Alex SchoolUnit22301Building ID2360Address11411 S EgglestonRegion06

### 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

| HA No | Material Description  | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category  | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|--|---------------|--------------------------|
| 22    | Ceramic Tile Grout  |                      |                   | All Washrooms at<br>the Facility                                | NO_ACBM          | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 23    | Grey Carpet Mastic NOT OBSERVED                             | 384                  | SF                | Main Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 24    | Hardcoat Plaster  | 200,000              | SF                | 1st and 2nd Floors-<br>Throughout                               | ASSUMED          | SURFACE              | Ν       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 25    | 1x1 White Fissured Ceiling Tile                             | 1,400                | SF                | Room 121 (Library)  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| 25M   | 1x1 White Fissured Ceiling Tile Mastic                      | 1,400                | SF                | Room 121 (Library)  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 26    | 2x4 White Fissured Ceiling Tile                             | 720                  | SF                | Room 122<br>(Kindergarten) &<br>Main Office                     | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| 27    | 12x12 White w/Beige Specks Floor Tile                       | 210                  | SF                | Kichen Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | MODERATE                 |
| 27M   | 12x12 White with Beige Specks Floor Tile<br>Mastic          | 210                  | SF                | Kichen Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 28    | 12x12 Off White w/Beige Specks Floor<br>Tile                | 210                  | SF                | Kichen Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 28M   | 12x12 Off White w/Beige Specks Floor<br>Tile Mastic         | 210                  | SF                | Kichen Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 29    | 12x12 Light Gray w/White Specks Vinyl<br>Floor Tile         | 1,100                | SF                | Cafeteria and<br>Kitchen  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | MODERATE                 |
| 29M   | 12x12 Light Gray w/White Specks Vinyl<br>Floor Tile Mastic  | 1,100                | SF                | Cafeteria and<br>Kitchen  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 30    | 12x12 Blue Speckled Vinyl Floor Tile                        | 600                  | SF                | Main Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 30M   | 12x12 Blue Speckled Vinyl Floor Tile<br>Mastic              | 600                  | SF                | Main Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 31    | 12x12 Maroon w/Dark Brown Specks<br>Vinyl Floor Tile        | 50                   | SF                | Elevator Vestibule  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| 31M   | 12x12 Maroon w/Dark Brown Specks<br>Vinyl Floor Tile Mastic | 50                   | SF                | Elevator Vestibule  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                    |               | LOW                      |
| ٩     | Boiler Insulation   | 2,200                | SF                | Boiler Room   | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| 3     | Insulation on Water Return Tanks                            | 80                   | SF                | Boiler Room   | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| С     | Heating and Water Pipe Insulation                           | 889                  | LF                | Boiler Room,<br>Mechanical Room,<br>Air Tunnels, Pipe<br>Chases | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |

SchoolHaley, Alex SchoolUnit22301Building ID2360Address11411 S EgglestonRegion06

### 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

| HA No | Material Description                              | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category  | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|--|---------------|--------------------------|
| D     | MJP E/F/V on Heating and Water Pipe<br>Insulation | 78                   | LF                | Boiler Room,<br>Mechanical Room,<br>Air Tunnels, Pipe<br>Chases                              | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| E     | Insulation on Heating Pipes                       | 180                  | LF                | Boiler Room, Boiler<br>Room Tunnel,<br>Mechanical Room                                       | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| F     | Magblock Pipe Joint Insulation                    | 15                   | LF                | Boiler Room and<br>Throughout<br>Basement Pipe<br>Chases                                     | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| G     | Heating and Water Pipe Insulation                 | 1,465                | LF                | Boiler Room, Pipe<br>Chases, Mechanical<br>Room, Air Tunnels,<br>Unexcavated Crawl<br>Spaces | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| Н     | MJP E/F/V on Heating and Water Pipe<br>Insulation | 386                  | LF                | Boiler Room, Pipe<br>Chases, Mechanical<br>Room, Air Tunnels,<br>Unexcavated Crawl<br>Spaces | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM |               | LOW                      |
| I     | Aircell Duct Insulation                           | 390                  | SF                | East & West Crawl<br>Space (under<br>Assembly Hall)  | CHR              | TSI                  | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                       |               | LOW                      |
| NEW   | Newly Installed Suspect ACM                       |                      |                   | Installed After<br>Implementation of<br>Management Plan                                      | ASSUMED          | MISC                 |         | UNKNO<br>WN    |                    |              | Yes                                 | ACBM with the potential for damage                       |               |                          |

SchoolHaley, Alex SchoolUnit22301Building ID2360Address11411 S EgglestonRegion06

### 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

| Reinspection Date 8/11/2022                             | Inspector's Comments |   |  |  |  |  |  |
|---|----------------------|---|--|--|--|--|--|
| Inspector Name Roxana Ordonez                           |                      |   |  |  |  |  |  |
| <u>100-19782</u> <u>5/15/2023</u>                       |                      | La marte Commente                                 |  |  |  |  |  |
| Inspector's IDPH License Number / Expiration Date       | HA Number:           | Inspector Comments:                               |  |  |  |  |  |
| hispector's IDT IT Electrise (vulnoer / Expiration Date | 01                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 02                   |   |  |  |  |  |  |
|   | 08                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 09                   |   |  |  |  |  |  |
|   | 11                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 12                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 13                   |   |  |  |  |  |  |
|   | 14                   | No longer in Restrooms. Only in Boys' Locker Room |  |  |  |  |  |
|   | 15                   |   |  |  |  |  |  |
|   | 16                   |   |  |  |  |  |  |
|   | 17                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 17A                  | Not Observed 2022                                 |  |  |  |  |  |
|   | 18                   |   |  |  |  |  |  |
|   | 18A                  |   |  |  |  |  |  |
|   | 19                   |   |  |  |  |  |  |
|   | 19A                  |   |  |  |  |  |  |
|   | 20                   |   |  |  |  |  |  |
|   | 20A                  |   |  |  |  |  |  |
|   | 21                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 21A                  | Not Observed 2022                                 |  |  |  |  |  |
|   | 22                   |   |  |  |  |  |  |
|   | 23                   | Not Observed 2022                                 |  |  |  |  |  |
|   | 24                   |   |  |  |  |  |  |
|   | 25                   |   |  |  |  |  |  |

SchoolHaley, Alex SchoolUnit22301Building ID2360Address11411 S EgglestonRegion06

### 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

| HA Number: | Inspector Comments: |
|------------|---------------------|
| 25M        |                     |
| 26         |                     |
| 27         |                     |
| 27M        |                     |
| 28         |                     |
| 28M        |                     |
| 29         |                     |
| 29M        |                     |
| 30         |                     |
| 30M        |                     |
| 31         |                     |
| 31M        |                     |
| Α          |                     |
| В          |                     |
| С          |                     |
| D          |                     |
| E          |                     |
| F          |                     |
| G          |                     |
| Н          |                     |
| 1          |                     |
| NEW        |                     |

### Table II

School Haley, Alex School Unit 22301 Building ID 2360 Chicago, IL, 60628

Address 11411 S Eggleston

Region 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

630-790-0880 Phone:

Fax: 630-790-0882

| HA  | Material Description  | Material | Material | Material Location                                       | Asbestos   | Material | Friable | Damage   | Damage | Damage Category   | Response        |
|-----|---|----------|----------|---|------------|----------|---------|----------|--------|---|-----------------|
| Num |   | Quantity | Units    |   | Type       | Category |         | Quantity | Units  |   |                 |
| 01  | Linoleum NOT OBSERVED   |          | 00       | Kitchen   | .,,,,,     | MISC     |         |          | •      |   |                 |
| 02  | 12x12 Brown Speckled Floor Tile                               | 7.116    | SF       | All Corridors- 1st and 2nd Floors                       | Chrvsotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 08  | Linoleum Mastic NOT OBSERVED                                  | , -      |          | Kitchen   |            | MISC     | -       |          | _      |   |                 |
| 09  | 12x12 Brown Speckled Floor Tile Mastic                        | 7,116    | SF       | All Corridors- 1st and 2nd Floors                       | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 11  | Black Mopboard NOT OBSERVED                                   | , í      |          | Teachers' Lounge and Cafeteria                          | No ÁCBM    | MISC     |         | 1        |        |   |                 |
| 12  | Black Mopboard Mastic NOT OBSERVED                            |          |          | Teachers' Lounge and Cafeteria                          | No ACBM    | MISC     |         | 1        |        |   |                 |
| 13  | Heating Pipe  | 80       | LF       | Boiler Room   | Assumed    | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| 14  | Transite Partitiions  |          |          | All Washrooms Throughout The Facility                   | No ACBM    | MISC     |         |          |        |   |                 |
| 15  | Fire Brick in Incinerator                                     | 50       | SF       | Boiler Room   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 16  | Terrazzo  | 5,100    | SF       | Throughout School                                       | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 17  | 12x12 Sand Colored Floor Tile NOT OBSERVED                    | 384      | SF       | Main Office   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 17A | 12x12 Sand Colored Floor Tile Mastic NOT<br>OBSERVED          | 384      | SF       | Main Office   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 18  | 12x12 Cream Colored Floor Tile                                | 470      | SF       | Rooms 124 (Teachers' Lounge) and<br>Kitchen Closet      | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 18A | 12x12 Cream Colored Floor Tile Mastic                         | 470      | SF       | Rooms 124 (Teachers' Lounge) and<br>Kitchen Closet      | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 19  | 12x12 Tan Floor Tile  | 370      | SF       | Rooms 124 (Teachers' Lounge)                            | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 19A | 12x12 Tan Floor Tile Mastic                                   | 370      | SF       | Rooms 124 (Teachers' Lounge)                            | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 20  | 12x12 Light Brown Floor Tile                                  | 1,680    | SF       | Room 117 (Library) and 1st & 2nd Floor<br>Storage Rooms | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 20A | 12x12 Light Brown Floor Tile Mastic                           | 1,680    | SF       | Room 117 (Library) and 1st & 2nd Floor<br>Storage Rooms | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 21  | 12x12 White w/Black Streaks Floor Tile NOT<br>OBSERVED        | 1,264    | SF       | Room 116 (Lunchroom)                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 21A | 12x12 White w/Black Streaks Floor Tile Mastic<br>NOT OBSERVED | 1,264    | SF       | Room 116 (Lunchroom)                                    | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 22  | Ceramic Tile Grout  |          |          | All Washrooms at the Facility                           | No ACBM    | MISC     |         |          |        |   |                 |
| 23  | Grey Carpet Mastic NOT OBSERVED                               | 384      | SF       | Main Office   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 24  | Hardcoat Plaster  | 200,000  | SF       | 1st and 2nd Floors- Throughout                          | Assumed    | SURFACE  | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 25  | 1x1 White Fissured Ceiling Tile                               | 1,400    | SF       | Room 121 (Library)                                      | Assumed    | MISC     | Yes     | 0        | SF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| 25M | 1x1 White Fissured Ceiling Tile Mastic                        | 1,400    | SF       | Room 121 (Library)                                      | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 26  | 2x4 White Fissured Ceiling Tile                               | 720      | SF       | Room 122 (Kindergarten) & Main Office                   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |

School Haley, Alex School Unit 22301 Building ID 2360 Chicago, IL, 60628

Address 11411 S Eggleston

Region 06

### 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

| HA  | Material Description  | Material | Material | Material Location  | Asbestos   | Material | Friable | Damage   | Damage | Damage Category   | Response        |
|-----|---|----------|----------|--|------------|----------|---------|----------|--------|---|-----------------|
| Num |   | Quantity | Units    |  | Туре       | Category |         | Quantity | Units  |   |                 |
| 27  | 12x12 White w/Beige Specks Floor Tile                       | 210      | SF       | Kichen Office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 27M | 12x12 White with Beige Specks Floor Tile Mastic             | 210      | SF       | Kichen Office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 28  | 12x12 Off White w/Beige Specks Floor Tile                   | 210      | SF       | Kichen Office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 28M | 12x12 Off White w/Beige Specks Floor Tile Mastic            | 210      | SF       | Kichen Office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 29  | 12x12 Light Gray w/White Specks Vinyl Floor Tile            | 1,100    | SF       | Cafeteria and Kitchen  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 29M | 12x12 Light Gray w/White Specks Vinyl Floor Tile<br>Mastic  | 1,100    | SF       | Cafeteria and Kitchen  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 30  | 12x12 Blue Speckled Vinyl Floor Tile                        | 600      | SF       | Main Office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 30M | 12x12 Blue Speckled Vinyl Floor Tile Mastic                 | 600      | SF       | Main Office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 31  | 12x12 Maroon w/Dark Brown Specks Vinyl Floor<br>Tile        | 50       | SF       | Elevator Vestibule   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| 31M | 12x12 Maroon w/Dark Brown Specks Vinyl Floor<br>Tile Mastic | 50       | SF       | Elevator Vestibule   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| A   | Boiler Insulation   | 2,200    | SF       | Boiler Room  | Chrysotile | TSI      | Yes     | 0        | SF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| В   | Insulation on Water Return Tanks                            | 80       | SF       | Boiler Room  | Chrysotile | TSI      | Yes     | 0        | SF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| С   | Heating and Water Pipe Insulation                           | 889      | LF       | Boiler Room, Mechanical Room, Air<br>Tunnels, Pipe Chases                              | Chrysotile | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| D   | MJP E/F/V on Heating and Water Pipe Insulation              | 78       | LF       | Boiler Room, Mechanical Room, Air<br>Tunnels, Pipe Chases                              | Chrysotile | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| E   | Insulation on Heating Pipes                                 | 180      | LF       | Boiler Room, Boiler Room Tunnel,<br>Mechanical Room                                    | Chrysotile | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| F   | Magblock Pipe Joint Insulation                              | 15       | LF       | Boiler Room and Throughout Basement<br>Pipe Chases                                     | Chrysotile | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| G   | Heating and Water Pipe Insulation                           | 1,465    | LF       | Boiler Room, Pipe Chases, Mechanical<br>Room, Air Tunnels, Unexcavated Crawl<br>Spaces | Chrysotile | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| Η   | MJP E/F/V on Heating and Water Pipe Insulation              | 386      | LF       | Boiler Room, Pipe Chases, Mechanical<br>Room, Air Tunnels, Unexcavated Crawl<br>Spaces | Chrysotile | TSI      | Yes     | 0        | LF     | 7 Any remaining friable ACBM or friable<br>suspect ACBM | Follow O&M Plan |
| I   | Aircell Duct Insulation                                     | 390      | SF       | East & West Crawl Space (under<br>Assembly Hall)                                       | Chrysotile | TSI      | Yes     | 0        | SF     | 6 ACBM with the potential for damage                    | Follow O&M Plan |
| NEW | Newly Installed Suspect ACM                                 |          |          | Installed After Implementation of<br>Management Plan                                   | Assumed    | MISC     |         |          |        | 6 ACBM with the potential for damage                    | Follow O&M Plan |

School Haley, Alex School Unit 22301 Building ID 2360

Address 11411 S Eggleston Chicago, IL, 60628

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Region 06

### 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

| Review Date             | 9/5/2022  | HA Number | Management Comments |
|-------------------------|-----------|-----------|---------------------|
| Manager Planner Name    |           | 01        |                     |
| 100-09870               | 5/15/2023 | 02        |                     |
| Manager IDPH License N  |           | 08        |                     |
| Manager IDFTT License N |           | 09        |                     |
|                         |           | 11        |                     |
|                         |           | 12        |                     |
|                         |           | 13        |                     |

School Haley, Alex School Unit 22301 Building ID 2360

Address 11411 S Eggleston Chicago, IL, 60628

Region 06

### 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

| HA Number | Management Comments |
|-----------|---------------------|
| 14        |                     |
| 15        |                     |
| 16        |                     |
| 17        |                     |
| 17A       |                     |
| 18        |                     |
| 18A       |                     |
| 19        |                     |
| 19A       |                     |
| 20        |                     |
| 20A       |                     |
| 21        |                     |
| 21A       |                     |
| 22        |                     |
| 23        |                     |
| 24        |                     |
| 25        |                     |
| 25M       |                     |
| 26        |                     |
| 27        |                     |
| 27M       |                     |
| 28        |                     |
| 28M       |                     |
| 29        |                     |
| 29M       |                     |
| 30        |                     |
| 30M       |                     |

School Haley, Alex School Unit 22301 Building ID 2360

Chicago, IL, 60628

Region 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

Address 11411 S Eggleston

174 N. Brandon Drive

Phone: 630-790-0880

Fax: 630-790-0882

| HA Number | Management Comments |
|-----------|---------------------|
| 31        |                     |
| 31M       |                     |
| А         |                     |
| В         |                     |
| С         |                     |
| D         |                     |
| Е         |                     |
| F         |                     |
| G         |                     |
| Н         |                     |
|           |                     |
| NEW       |                     |

# APPENDIX A

# Assessment Sheets, Drawings and Photos

TEM Environmental, Inc. 2022 AHERA REINSPECTION

## TEM Environmental, Inc. 2022 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

## INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 01                    |          |
|----------------------------------|-----------------------|----------|
| MATERIAL DESCRIPTION:            | Linoleum NOT OBSERVED |          |
| HISTORICAL AHERA DAMAGE CATEGORY |                       |          |
| HISTORICAL DAMAGE REASON:        |                       |          |
| HISTORICAL RESPONSE ACTION:      |                       |          |
| ASBESTOS TYPE:                   |                       | FRIABLE: |
|                                  |                       |          |

# **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 .

**Kitchen** 

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS: DAMAGE UNITS:

Inspector's Signature:

Rudsolonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago Public               | Schools UNIT NUMBER:   | 22301               | BUIDLING ID: | 2360 |
|--|------------------------------|------------------------|---------------------|--------------|------|
| CITY/STATE:  | Chicago, Illinoi             | is MANAGEMENT          | MANAGEMENT PLANNER: |              |      |
| SCHOOL NAME:   | Haley, Alex Sc               | hool REVIEW DATE:      | REVIEW DATE:        |              |      |
| ADDRESS:   | DDRESS: 11411 S Eggleston    |                        | NO:                 | 100-19782    |      |
| HOMOGENEOUS A<br>MATERIAL DESCR<br>MATERIAL LOCATI<br>MATERIAL QUANT | IPTION: Linole<br>ON: Kitche | eum NOT OBSERVED<br>en |                     | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT   | Y:                           |                        |                     | DAMAGE UNIT  | S:   |
|  |                              |                        |                     |              |      |

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

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 02                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Brown Speckled 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:                   | Chrysotile                           | 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

All Corridors- 1st and 2nd Floors

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

7116

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicage            | o Public Schools | UNIT NUMBER:       | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------|--------------------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag             | o, Illinois      | MANAGEMENT PL      | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley, Alex School |                  | REVIEW DATE:       |        | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411 S Eggleston  |                  | IDPH LICENSE NO:   |        | 100-19782    |      |    |  |
| HOMOGENEOUS A  | AREA:              | 02               |                    |        |              |      |    |  |
| MATERIAL DESCR | IPTION:            | 12x12 Brown Sp   | beckled Floor Tile |        |              |      |    |  |
| MATERIAL LOCAT | ION:               | All Corridors- 1 | st and 2nd Floors  |        |              |      |    |  |
| MATERIAL QUANT | TTY:               | 7116             |                    |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:                | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

PHQ

Date: 09/05/2022

Management Planner's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 08                           |
|----------------------------------|------------------------------|
| MATERIAL DESCRIPTION:            | Linoleum Mastic NOT OBSERVED |
| HISTORICAL AHERA DAMAGE CATEGORY |                              |
| HISTORICAL DAMAGE REASON:        |                              |
| HISTORICAL RESPONSE ACTION:      |                              |
| ASBESTOS TYPE:                   |                              |

Kitchen

## **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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS: Not Observed 2022

MATERIAL UNITS: DAMAGE UNITS:

FRIABLE:

Rudsdonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago  | Public Schools                   | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |
|--|----------|----------------------------------|-----------------|--------|--------------|------|
| CITY/STATE:  | Chicage  | o, Illinois                      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |
| SCHOOL NAME:                                       | Haley, A | Alex School                      | REVIEW DATE:    |        | 9/5/2022     |      |
| ADDRESS:   | 11411 S  | S Eggleston                      | IDPH LICENSE NC | ):     | 100-19782    |      |
| HOMOGENEOUS A<br>MATERIAL DESCR<br>MATERIAL LOCATI | IPTION:  | 08<br>Linoleum Mastic<br>Kitchen | C NOT OBSERVED  |        |              |      |
| MATERIAL QUANT                                     | ITY:     |                                  |                 |        | MATERIAL UNI | ITS: |
| DAMAGE QUANTIT                                     | TY:      |                                  |                 |        | DAMAGE UNIT  | S:   |
|  |          |                                  |                 |        |              |      |

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

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 09                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Brown Speckled 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:                   | Chrysotile                           | 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

All Corridors- 1st and 2nd Floors

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

7116

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

Inspector's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:      | Chicag   | o Public Schools | UNIT NUMBER:         | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------|----------|------------------|----------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | jo, Illinois     | MANAGEMENT PL        | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,   | Alex School      | REVIEW DATE:         |        | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411    | S Eggleston      | IDPH LICENSE NO      | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS    | AREA:    | 09               |                      |        |              |      |    |  |
| MATERIAL DESCR | RIPTION: | 12x12 Brown Sp   | beckled Floor Tile M | lastic |              |      |    |  |
| MATERIAL LOCAT | ION:     | All Corridors- 1 | st and 2nd Floors    |        |              |      |    |  |
| MATERIAL QUANT | TTY:     | 7116             |                      |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI  | TY:      | 0                |                      |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

Management Planner's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 11                          |          |
|----------------------------------|-----------------------------|----------|
| MATERIAL DESCRIPTION:            | Black Mopboard NOT OBSERVED | )        |
| HISTORICAL AHERA DAMAGE CATEGORY |                             |          |
| HISTORICAL DAMAGE REASON:        |                             |          |
| HISTORICAL RESPONSE ACTION:      |                             |          |
| ASBESTOS TYPE:                   | No ACBM                     | FRIABLE: |

## **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.

**Teachers' Lounge and Cafeteria** 

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Rudsdone 3

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago Public Schools                               | UNIT NUMBER:    | 22301   | BUIDLING ID:               | 2360 |
|--|--|-----------------|---------|----------------------------|------|
| CITY/STATE:  | Chicago, Illinois                                    | MANAGEMENT PI   | _ANNER: | Todd Huffer                |      |
| SCHOOL NAME:   | Haley, Alex School                                   | REVIEW DATE:    |         | 9/5/2022                   |      |
| ADDRESS:   | 11411 S Eggleston                                    | IDPH LICENSE NO | D:      | 100-19782                  |      |
| HOMOGENEOUS A<br>MATERIAL DESCR<br>MATERIAL LOCAT<br>MATERIAL QUANT<br>DAMAGE QUANTI | IPTION: Black Mopboar<br>ION: Teachers' Lour<br>ITY: | rd NOT OBSERVED |         | MATERIAL UN<br>DAMAGE UNIT |      |

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:

-04Q

Date: 09/05/2022

Management Planner's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 12                            |          |
|----------------------------------|-------------------------------|----------|
| MATERIAL DESCRIPTION:            | Black Mopboard Mastic NOT OBS | SERVED   |
| HISTORICAL AHERA DAMAGE CATEGORY |                               |          |
| HISTORICAL DAMAGE REASON:        |                               |          |
| HISTORICAL RESPONSE ACTION:      |                               |          |
| ASBESTOS TYPE:                   | No ACBM                       | FRIABLE: |

## **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.

**Teachers' Lounge and Cafeteria** 

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Rudsdone 3

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago Public  | Schools UNIT NUMBE       | R: <b>22301</b> | BUIDLING ID: | 2360 |
|--|-----------------|--------------------------|-----------------|--------------|------|
| CITY/STATE:  | Chicago, Illino | is MANAGEMEN             | IT PLANNER:     | Todd Huffer  |      |
| SCHOOL NAME:   | Haley, Alex So  | hool REVIEW DAT          | E:              | 9/5/2022     |      |
| ADDRESS:   | 11411 S Eggle   | ston IDPH LICENS         | E NO:           | 100-19782    |      |
| HOMOGENEOUS A  |                 |                          |                 |              |      |
| MATERIAL DESCRIPTION: Black Mopboard Mastic NOT OBSERVED |                 |                          |                 |              |      |
| MATERIAL LOCATI  | ON: Teacl       | ners' Lounge and Cafeter | a               |              |      |
| MATERIAL QUANT   | ITY:            |                          |                 | MATERIAL UNI | ITS: |
| DAMAGE QUANTIT   | Y:              |                          |                 | DAMAGE UNIT  | 'S:  |
|  |                 |                          |                 |              |      |

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:

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 13   |          |     |  |
|----------------------------------|--|----------|-----|--|
| MATERIAL DESCRIPTION:            | Heating Pipe   |          |     |  |
| 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: Boiler Room

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: LF

Rudselonez

80

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicago  | Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|-----------------|----------|----------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag   | o, Illinois    | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:    | Haley,   | Alex School    | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:        | 11411 \$ | 6 Eggleston    | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS A   | AREA:    | 13             |                 |        |              |      |    |  |
| MATERIAL DESCR  | IPTION:  | Heating Pipe   |                 |        |              |      |    |  |
| MATERIAL LOCATI | ION:     | Boiler Room    |                 |        |              |      |    |  |
| MATERIAL QUANT  | ITY:     | 80             |                 |        | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTIT  | Y:       | 0              |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 14                   |          |
|----------------------------------|----------------------|----------|
| MATERIAL DESCRIPTION:            | Transite Partitiions |          |
| HISTORICAL AHERA DAMAGE CATEGORY |                      |          |
| HISTORICAL DAMAGE REASON:        |                      |          |
| HISTORICAL RESPONSE ACTION:      |                      |          |
| ASBESTOS TYPE:                   | No ACBM              | FRIABLE: |

## **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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

All Washrooms Throughout The Facility

MATERIAL QUANTITY:

DAMAGE QUANTITY:

MATERIAL UNITS:

DAMAGE UNITS:

COMMENTS: No longer in Restrooms. Only in Boys' Locker Room

Inspector's Signature:

Rudsdone 3

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicago Publi  | ic Schools | UNIT NUMBER:      | 22301  | BUIDLING ID: | 2360 |
|---|----------------|------------|-------------------|--------|--------------|------|
| CITY/STATE:   | Chicago, Illin | ois        | MANAGEMENT PL     | ANNER: | Todd Huffer  |      |
| SCHOOL NAME:  | Haley, Alex S  | chool      | REVIEW DATE:      |        | 9/5/2022     |      |
| ADDRESS:  | 11411 S Eggl   | eston      | IDPH LICENSE NC   | ):     | 100-19782    |      |
| HOMOGENEOUS AREA: 14<br>MATERIAL DESCRIPTION: Transite Partitio |                |            | ons               |        |              |      |
| MATERIAL LOCAT  | ION: AII V     | Vashrooms  | Throughout The Fa | cility |              |      |
| MATERIAL QUANT  | ITY:           |            |                   |        | MATERIAL UN  | ITS: |
| DAMAGE QUANTIT  | TY:            |            |                   |        | DAMAGE UNIT  | S:   |
|   |                |            |                   |        |              |      |

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:

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 15                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Fire Brick in Incinerator            |          |    |  |
| 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: Boiler Room

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudselonez

50

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago  | Public Schools    | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------|----------|-------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois       | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,   | Alex School       | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411 \$ | S Eggleston       | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS A  | AREA:    | 15                |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:  | Fire Brick in Inc | inerator        |        |              |      |    |  |
| MATERIAL LOCAT | ION:     | Boiler Room       |                 |        |              |      |    |  |
| MATERIAL QUANT | ITY:     | 50                |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:      | 0                 |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 16                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Terrazzo                             |          |    |  |
| 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: | Νο |  |

## **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: Throughout School MATERIAL QUANTITY: 5100

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudselonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage  | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------|----------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,   | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411 \$ | S Eggleston      | IDPH LICENSE NO | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS A  | AREA:    | 16               |                 |        |              |      |    |  |
| MATERIAL DESCR | IPTION:  | Terrazzo         |                 |        |              |      |    |  |
| MATERIAL LOCAT | ION:     | Throughout Sch   | lool            |        |              |      |    |  |
| MATERIAL QUANT | TTY:     | 5100             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI  | ΓY:      | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 17   |          |    |  |
|----------------------------------|--|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Sand Colored Floor Tile 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:                   | Chrysotile                                 | 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:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudsdonez

384

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage        | o Public Schools    | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------------|----------------|---------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag         | o, Illinois         | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,         | Alex School         | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$       | S Eggleston         | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 17 |                |                     |                 |        |              |      |    |  |
| MATERIAL DESCR       | 12x12 Sand Col | ored Floor Tile NOT | OBSERVED        |        |              |      |    |  |
| MATERIAL LOCAT       | ION:           | Main Office         |                 |        |              |      |    |  |
| MATERIAL QUANT       | ITY:           | 384                 |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | ΓY:            | 0                   |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 17A   |          |    |  |
|----------------------------------|---|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Sand Colored Floor Tile 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

384

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Rudsdonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage | o Public Schools | UNIT NUMBER:        | 22301       | BUIDLING ID: | 2360 |    |  |
|-----------------------|---------|------------------|---------------------|-------------|--------------|------|----|--|
| CITY/STATE:           | Chicag  | jo, Illinois     | MANAGEMENT PL       | ANNER:      | Todd Huffer  |      |    |  |
| SCHOOL NAME:          | Haley,  | Alex School      | REVIEW DATE:        |             | 9/5/2022     |      |    |  |
| ADDRESS:              | 11411   | S Eggleston      | IDPH LICENSE NO     | ):          | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 17A |         |                  |                     |             |              |      |    |  |
| MATERIAL DESCR        | IPTION: | 12x12 Sand Col   | ored Floor Tile Mas | tic NOT OBS | ERVED        |      |    |  |
| MATERIAL LOCAT        | ION:    | Main Office      |                     |             |              |      |    |  |
| MATERIAL QUANT        | TTY:    | 384              |                     |             | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI         | ΓY:     | 0                |                     |             | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 18                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Cream Colored 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**

Rooms 124 (Teachers' Lounge) and Kitchen Closet

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdones

470

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                            | Chicage  | o Public Schools | UNIT NUMBER:        | 22301         | BUIDLING ID: | 2360 |    |  |
|--------------------------------------|----------|------------------|---------------------|---------------|--------------|------|----|--|
| CITY/STATE:                          | Chicag   | o, Illinois      | MANAGEMENT PL       | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:                         | Haley,   | Alex School      | REVIEW DATE:        |               | 9/5/2022     |      |    |  |
| ADDRESS:                             | 11411 \$ | S Eggleston      | IDPH LICENSE NC     | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 18                 |          |                  |                     |               |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Cream Co |          |                  | olored Floor Tile   |               |              |      |    |  |
| MATERIAL LOCATI                      | ION:     | Rooms 124 (Tea   | achers' Lounge) and | I Kitchen Clo | set          |      |    |  |
| MATERIAL QUANT                       | ITY:     | 470              |                     |               | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                       | ΓY:      | 0                |                     |               | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 18A                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Cream Colored 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:                   | Chrysotile                           | FRIABLE: | No |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Rooms 124 (Teachers' Lounge) and Kitchen Closet

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdones

470

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                            | Chicage  | o Public Schools     | UNIT NUMBER:        | 22301         | BUIDLING ID: | 2360 |    |  |
|--------------------------------------|----------|----------------------|---------------------|---------------|--------------|------|----|--|
| CITY/STATE:                          | Chicag   | o, Illinois          | MANAGEMENT PL       | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:                         | Haley,   | Alex School          | REVIEW DATE:        |               | 9/5/2022     |      |    |  |
| ADDRESS:                             | 11411 \$ | S Eggleston          | IDPH LICENSE NC     | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS                          | AREA:    | 18A                  |                     |               |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Cream Co |          | olored Floor Tile Ma | stic                |               |              |      |    |  |
| MATERIAL LOCAT                       | ION:     | Rooms 124 (Tea       | achers' Lounge) and | l Kitchen Clo | set          |      |    |  |
| MATERIAL QUANT                       | TTY:     | 470                  |                     |               | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI                        | TY:      | 0                    |                     |               | DAMAGE UNIT  | S:   | 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:

JO HQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |  |
|--------------|------------------------|--------------------|-------------------|--|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |  |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |  |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |  |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 19                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| 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: | Νο |  |  |

## **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

Rooms 124 (Teachers' Lounge)

370

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone -

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicago  | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|----------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag   | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,   | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411 \$ | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 19                  |          |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Tan Floor |          | Tile             |                 |        |              |      |    |  |
| MATERIAL LOCAT                        | ION:     | Rooms 124 (Tea   | achers' Lounge) |        |              |      |    |  |
| MATERIAL QUANT                        | TTY:     | 370              |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                        | ΓY:      | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 19A                                  |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| 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

Rooms 124 (Teachers' Lounge)

370

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone -

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage  | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|----------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag   | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,   | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411 \$ | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 19A                 |          |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Tan Floor |          | Tile Mastic      |                 |        |              |      |    |  |
| MATERIAL LOCAT                        | ION:     | Rooms 124 (Tea   | achers' Lounge) |        |              |      |    |  |
| MATERIAL QUANT                        | TTY:     | 370              |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                        | ΓY:      | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 20                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| 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:                   | Chrysotile                           | FRIABLE: | No |  |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Room 117 (Library) and 1st & 2nd Floor Storage Rooms

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

1680

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage  | o Public Schools | UNIT NUMBER:         | 22301        | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|----------|------------------|----------------------|--------------|--------------|------|----|--|
| CITY/STATE:                           | Chicag   | o, Illinois      | MANAGEMENT PL        | ANNER:       | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,   | Alex School      | REVIEW DATE:         |              | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411 \$ | S Eggleston      | IDPH LICENSE NO      | ):           | 100-19782    |      |    |  |
| HOMOGENEOUS                           | AREA:    | 20               |                      |              |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Light Bro |          | wn Floor Tile    |                      |              |              |      |    |  |
| MATERIAL LOCAT                        | ION:     | Room 117 (Libra  | ary) and 1st & 2nd F | loor Storage | Rooms        |      |    |  |
| MATERIAL QUANT                        | TTY:     | 1680             |                      |              | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI                         | TY:      | 0                |                      |              | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 20A                                  |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| 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**

Room 117 (Library) and 1st & 2nd Floor Storage Rooms

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdones

1680

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage | o Public Schools     | UNIT NUMBER:         | 22301        | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|---------|----------------------|----------------------|--------------|--------------|------|----|--|
| CITY/STATE:                           | Chicag  | o, Illinois          | MANAGEMENT PL        | ANNER:       | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,  | Alex School          | REVIEW DATE:         |              | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411   | S Eggleston          | IDPH LICENSE NC      | ):           | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 20A                 |         |                      |                      |              |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Light Bro |         | wn Floor Tile Mastie | C                    |              |              |      |    |  |
| MATERIAL LOCAT                        | ION:    | Room 117 (Libra      | ary) and 1st & 2nd F | loor Storage | Rooms        |      |    |  |
| MATERIAL QUANT                        | TTY:    | 1680                 |                      |              | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI                         | TY:     | 0                    |                      |              | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 21                                   |                 |        |  |
|----------------------------------|--------------------------------------|-----------------|--------|--|
| MATERIAL DESCRIPTION:            | 12x12 White w/Black Streaks Flo      | oor Tile NOT OB | SERVED |  |
| 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 116 (Lunchroom)

1264

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Rudsdonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---|---------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:   | Chicag  | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:  | Haley,  | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:  | 11411   | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 21  |         |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 White w/Black Streaks Floor Tile NOT OBSERVED |         |                  |                 |        |              |      |    |  |
| MATERIAL LOCAT  | ION:    | Room 116 (Lund   | chroom)         |        |              |      |    |  |
| MATERIAL QUANT  | TTY:    | 1264             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI   | ΓY:     | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 21A                                  |                   |             |  |
|----------------------------------|--------------------------------------|-------------------|-------------|--|
| MATERIAL DESCRIPTION:            | 12x12 White w/Black Streaks Flo      | oor Tile Mastic N | OT 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:          | Νο          |  |

## **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 116 (Lunchroom)

1264

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS: Not Observed 2022

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Rudsdonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage             | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|-----------------------|---------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag              | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:          | Haley,              | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:              | 11411               | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 21A |                     |                  |                 |        |              |      |    |  |
| MATERIAL DESCR        | Black Streaks Floor | Tile Mastic N    | IOT OBSERVED    |        |              |      |    |  |
| MATERIAL LOCATI       | ION:                | Room 116 (Lune   | chroom)         |        |              |      |    |  |
| MATERIAL QUANT        | ITY:                | 1264             |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | TY:                 | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 22                 |          |
|----------------------------------|--------------------|----------|
| MATERIAL DESCRIPTION:            | Ceramic Tile Grout |          |
| HISTORICAL AHERA DAMAGE CATEGORY |                    |          |
| HISTORICAL DAMAGE REASON:        |                    |          |
| HISTORICAL RESPONSE ACTION:      |                    |          |
| ASBESTOS TYPE:                   | No ACBM            | FRIABLE: |

## **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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

All Washrooms at the Facility

MATERIAL UNITS:

DAMAGE UNITS:

Inspector's Signature:

Rudsdone 3

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicago                          | Public Schools | UNIT NUMBER:    | 22301       | BUIDLING ID: | 2360 |
|--|----------------------------------|----------------|-----------------|-------------|--------------|------|
| CITY/STATE:  | Chicag                           | o, Illinois    | MANAGEMENT PL   | ANNER:      | Todd Huffer  |      |
| SCHOOL NAME:   | Haley,                           | Alex School    | REVIEW DATE:    |             | 9/5/2022     |      |
| ADDRESS:   | 11411 \$                         | S Eggleston    | IDPH LICENSE NC | ):          | 100-19782    |      |
| HOMOGENEOUS AREA: 22<br>MATERIAL DESCRIPTION: Ceramic Tile Grout |                                  |                |                 |             |              |      |
| MATERIAL LOCATI  | MATERIAL LOCATION: All Washrooms |                | at the Facility |             |              |      |
| MATERIAL QUANTITY:   |                                  |                |                 | MATERIAL UN | ITS:         |      |
| DAMAGE QUANTIT   | ΓY:                              |                |                 |             | DAMAGE UNIT  | S:   |
|  |                                  |                |                 |             |              |      |

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:

JO HQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 23                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | Grey 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: Main Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS: Not Observed 2022

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudsdonez

384

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage  | o Public Schools | UNIT NUMBER:     | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------------|----------|------------------|------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL    | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,   | Alex School      | REVIEW DATE:     |        | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$ | S Eggleston      | IDPH LICENSE NO  | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 23 |          |                  |                  |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:  | Grey Carpet Ma   | stic NOT OBSERVE | D      |              |      |    |  |
| MATERIAL LOCAT       | ION:     | Main Office      |                  |        |              |      |    |  |
| MATERIAL QUANT       | ITY:     | 384              |                  |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | ΓY:      | 0                |                  |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 24                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | Hardcoat Plaster                     |          |    |  |
| 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

1st and 2nd Floors- Throughout

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

200000

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage  | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|----------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag   | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,   | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411 \$ | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 24                  |          |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: Hardcoat Plaste |          | r                |                 |        |              |      |    |  |
| MATERIAL LOCATION: 1st and 2nd Flo    |          | ors- Throughout  |                 |        |              |      |    |  |
| MATERIAL QUANT                        | TTY:     | 200000           |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                        | ΓY:      | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 25   |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | 1x1 White Fissured 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: Room 121 (Library)

1400

MATERIAL QUANTITY:

DAMAGE QUANTITY:

Inspector's Signature:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudselonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicago  | o Public Schools | UNIT NUMBER:     | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------------|----------|------------------|------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL    | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,   | Alex School      | REVIEW DATE:     |        | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$ | S Eggleston      | IDPH LICENSE NO  | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 25 |          |                  |                  |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:  | 1x1 White Fissu  | red Ceiling Tile |        |              |      |    |  |
| MATERIAL LOCAT       | ION:     | Room 121 (Libra  | ary)             |        |              |      |    |  |
| MATERIAL QUANT       | TTY:     | 1400             |                  |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI        | ΓY:      | 0                |                  |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 25M                                  |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 1x1 White Fissured Ceiling Tile M    | astic    |    |
| 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 121 (Library)

1400

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudselonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago  | o Public Schools | UNIT NUMBER:         | 22301  | BUIDLING ID: | 2360 |    |  |
|-----------------------|----------|------------------|----------------------|--------|--------------|------|----|--|
| CITY/STATE:           | Chicag   | o, Illinois      | MANAGEMENT PL        | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:          | Haley,   | Alex School      | REVIEW DATE:         |        | 9/5/2022     |      |    |  |
| ADDRESS:              | 11411 \$ | S Eggleston      | IDPH LICENSE NC      | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 25M |          |                  |                      |        |              |      |    |  |
| MATERIAL DESCR        | IPTION:  | 1x1 White Fissu  | red Ceiling Tile Mas | stic   |              |      |    |  |
| MATERIAL LOCATI       | ON:      | Room 121 (Libra  | ary)                 |        |              |      |    |  |
| MATERIAL QUANT        | ITY:     | 1400             |                      |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | Y:       | 0                |                      |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 26                                   |          |    |  |
|----------------------------------|--------------------------------------|----------|----|--|
| MATERIAL DESCRIPTION:            | 2x4 White Fissured Ceiling 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.

Room 122 (Kindergarten) & Main Office

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdones

720

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicago  | o Public Schools | UNIT NUMBER:        | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------------|----------|------------------|---------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL       | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,   | Alex School      | REVIEW DATE:        |        | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$ | S Eggleston      | IDPH LICENSE NO     | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 26 |          |                  |                     |        |              |      |    |  |
| MATERIAL DESCR       | RIPTION: | 2x4 White Fissu  | red Ceiling Tile    |        |              |      |    |  |
| MATERIAL LOCAT       | ION:     | Room 122 (Kind   | lergarten) & Main O | ffice  |              |      |    |  |
| MATERIAL QUANT       | TTY:     | 720              |                     |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI        | TY:      | 0                |                     |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 27                                   |          |    |
|----------------------------------|--------------------------------------|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 White w/Beige Specks Floo      | or 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: MODERATE

MATERIAL LOCATION: Kichen Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

210

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage  | o Public Schools | UNIT NUMBER:       | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------------|----------|------------------|--------------------|--------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,   | Alex School      | REVIEW DATE:       |        | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$ | S Eggleston      | IDPH LICENSE NC    | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 27 |          |                  |                    |        |              |      |    |  |
| MATERIAL DESCR       | IPTION:  | 12x12 White w/E  | Beige Specks Floor | Tile   |              |      |    |  |
| MATERIAL LOCAT       | ION:     | Kichen Office    |                    |        |              |      |    |  |
| MATERIAL QUANT       | TTY:     | 210              |                    |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | TY:      | 0                |                    |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 27M   |          |    |  |
|----------------------------------|---|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 White with Beige Specks 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: Kichen Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

210

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage  | o Public Schools | UNIT NUMBER:       | 22301          | BUIDLING ID: | 2360 |    |  |
|-----------------------|----------|------------------|--------------------|----------------|--------------|------|----|--|
| CITY/STATE:           | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER:         | Todd Huffer  |      |    |  |
| SCHOOL NAME:          | Haley,   | Alex School      | REVIEW DATE:       |                | 9/5/2022     |      |    |  |
| ADDRESS:              | 11411 \$ | S Eggleston      | IDPH LICENSE NC    | ):             | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 27M |          |                  |                    |                |              |      |    |  |
| MATERIAL DESCR        | IPTION:  | 12x12 White wit  | h Beige Specks Flo | or Tile Mastie | 5            |      |    |  |
| MATERIAL LOCAT        | ION:     | Kichen Office    |                    |                |              |      |    |  |
| MATERIAL QUANT        | TTY:     | 210              |                    |                | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:      | 0                |                    |                | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 28  |          |    |
|----------------------------------|---|----------|----|
| MATERIAL DESCRIPTION:            | 12x12 Off White w/Beige Specks 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: Kichen Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

210

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage  | o Public Schools | UNIT NUMBER:       | 22301    | BUIDLING ID: | 2360 |    |  |
|----------------------|----------|------------------|--------------------|----------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER:   | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,   | Alex School      | REVIEW DATE:       |          | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$ | S Eggleston      | IDPH LICENSE NC    | ):       | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 28 |          |                  |                    |          |              |      |    |  |
| MATERIAL DESCR       | IPTION:  | 12x12 Off White  | w/Beige Specks Flo | oor Tile |              |      |    |  |
| MATERIAL LOCAT       | ION:     | Kichen Office    |                    |          |              |      |    |  |
| MATERIAL QUANT       | TTY:     | 210              |                    |          | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | ΓY:      | 0                |                    |          | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 28M  |          |    |  |  |
|----------------------------------|--|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Off White w/Beige Specks 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: Kichen Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

210

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicage  | o Public Schools | UNIT NUMBER:       | 22301         | BUIDLING ID: | 2360 |    |  |
|-----------------------|----------|------------------|--------------------|---------------|--------------|------|----|--|
| CITY/STATE:           | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:          | Haley,   | Alex School      | REVIEW DATE:       |               | 9/5/2022     |      |    |  |
| ADDRESS:              | 11411 \$ | S Eggleston      | IDPH LICENSE NC    | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 28M |          |                  |                    |               |              |      |    |  |
| MATERIAL DESCR        | IPTION:  | 12x12 Off White  | w/Beige Specks Flo | oor Tile Mast | ic           |      |    |  |
| MATERIAL LOCAT        | ION:     | Kichen Office    |                    |               |              |      |    |  |
| MATERIAL QUANT        | TTY:     | 210              |                    |               | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:      | 0                |                    |               | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | 29                                   |                    |    |  |
|----------------------------------|--------------------------------------|--------------------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Light Gray w/White Specks      | s 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: MOI

MATERIAL LOCATION: Cafeteria and Kitchen

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MODERATE

1100

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Rudsdonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:            | Chicage  | o Public Schools | UNIT NUMBER:       | 22301         | BUIDLING ID: | 2360 |    |  |
|----------------------|----------|------------------|--------------------|---------------|--------------|------|----|--|
| CITY/STATE:          | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:         | Haley,   | Alex School      | REVIEW DATE:       |               | 9/5/2022     |      |    |  |
| ADDRESS:             | 11411 \$ | S Eggleston      | IDPH LICENSE NC    | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 29 |          |                  |                    |               |              |      |    |  |
| MATERIAL DESCR       | IPTION:  | 12x12 Light Gra  | y w/White Specks V | inyl Floor Ti | le           |      |    |  |
| MATERIAL LOCAT       | ION:     | Cafeteria and K  | itchen             |               |              |      |    |  |
| MATERIAL QUANT       | ITY:     | 1100             |                    |               | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT       | ΓY:      | 0                |                    |               | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 29M   |          |    |  |
|----------------------------------|---|----------|----|--|
| MATERIAL DESCRIPTION:            | 12x12 Light Gray w/White Specks 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: Cafeteria and Kitchen

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Rudselonez

1100

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago  | o Public Schools | UNIT NUMBER:       | 22301          | BUIDLING ID: | 2360 |    |  |
|----------------|----------|------------------|--------------------|----------------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER:         | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,   | Alex School      | REVIEW DATE:       |                | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411 \$ | S Eggleston      | IDPH LICENSE NO    | ):             | 100-19782    |      |    |  |
| HOMOGENEOUS A  | AREA:    | 29M              |                    |                |              |      |    |  |
| MATERIAL DESCR | IPTION:  | 12x12 Light Gra  | y w/White Specks V | 'inyl Floor Ti | le Mastic    |      |    |  |
| MATERIAL LOCAT | ION:     | Cafeteria and K  | itchen             |                |              |      |    |  |
| MATERIAL QUANT | TTY:     | 1100             |                    |                | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:      | 0                |                    |                | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 30                                   |          |    |  |  |
|----------------------------------|--------------------------------------|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Blue 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: | Νο |  |  |

## **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:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

600

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage | o Public Schools      | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|---------|-----------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag  | o, Illinois           | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,  | Alex School           | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411   | S Eggleston           | IDPH LICENSE NO | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 30                  |         |                       |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Blue Spec |         | ckled Vinyl Floor Til | le              |        |              |      |    |  |
| MATERIAL LOCAT                        | ION:    | Main Office           |                 |        |              |      |    |  |
| MATERIAL QUANT                        | TITY:   | 600                   |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTI                         | TY:     | 0                     |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 30M   |          |    |  |  |
|----------------------------------|---|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Blue 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: Main Office

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

600

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                             | Chicage  | o Public Schools      | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---------------------------------------|----------|-----------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:                           | Chicag   | o, Illinois           | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:                          | Haley,   | Alex School           | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:                              | 11411 \$ | S Eggleston           | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 30M                 |          |                       |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Blue Spec |          | ckled Vinyl Floor Til | e Mastic        |        |              |      |    |  |
| MATERIAL LOCAT                        | ION:     | Main Office           |                 |        |              |      |    |  |
| MATERIAL QUANT                        | TTY:     | 600                   |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                        | ΓY:      | 0                     |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 31  |          |    |  |  |  |
|----------------------------------|---|----------|----|--|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Maroon w/Dark Brown Specks 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: Elevator Vestibule

50

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:                            | Chicage  | o Public Schools | UNIT NUMBER:      | 22301        | BUIDLING ID: | 2360 |    |  |
|--------------------------------------|----------|------------------|-------------------|--------------|--------------|------|----|--|
| CITY/STATE:                          | Chicag   | o, Illinois      | MANAGEMENT PL     | ANNER:       | Todd Huffer  |      |    |  |
| SCHOOL NAME:                         | Haley,   | Alex School      | REVIEW DATE:      |              | 9/5/2022     |      |    |  |
| ADDRESS:                             | 11411 \$ | S Eggleston      | IDPH LICENSE NC   | ):           | 100-19782    |      |    |  |
| HOMOGENEOUS A                        | AREA:    | 31               |                   |              |              |      |    |  |
| MATERIAL DESCRIPTION: 12x12 Maroon w |          |                  | /Dark Brown Speck | s Vinyl Floo | r Tile       |      |    |  |
| MATERIAL LOCAT                       | ION:     | Elevator Vestibu | ule               |              |              |      |    |  |
| MATERIAL QUANT                       | TTY:     | 50               |                   |              | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT                       | ΓY:      | 0                |                   |              | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | 31M  |          |    |  |  |
|----------------------------------|--|----------|----|--|--|
| MATERIAL DESCRIPTION:            | 12x12 Maroon w/Dark Brown Specks 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: Elevator Vestibule

50

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago  | o Public Schools | UNIT NUMBER:       | 22301         | BUIDLING ID: | 2360 |    |  |
|-----------------------|----------|------------------|--------------------|---------------|--------------|------|----|--|
| CITY/STATE:           | Chicag   | o, Illinois      | MANAGEMENT PL      | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:          | Haley,   | Alex School      | REVIEW DATE:       |               | 9/5/2022     |      |    |  |
| ADDRESS:              | 11411 \$ | S Eggleston      | IDPH LICENSE NC    | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: 31M |          |                  |                    |               |              |      |    |  |
| MATERIAL DESCR        | IPTION:  | 12x12 Maroon w   | v/Dark Brown Speck | s Vinyl Floor | Tile Mastic  |      |    |  |
| MATERIAL LOCAT        | ION:     | Elevator Vestib  | ule                |               |              |      |    |  |
| MATERIAL QUANT        | TTY:     | 50               |                    |               | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT        | ΓY:      | 0                |                    |               | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | Α  |          |     |  |  |
|----------------------------------|--|----------|-----|--|--|
| MATERIAL DESCRIPTION:            | Boiler 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:                   | 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: Boiler Room

2200

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

MATERIAL UNITS: SF DAMAGE UNITS: SF

Inspector's Signature:

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:       | Chicago  | o Public Schools  | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|-----------------|----------|-------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:     | Chicag   | o, Illinois       | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:    | Haley,   | Alex School       | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:        | 11411 \$ | S Eggleston       | IDPH LICENSE NO | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS A   | AREA:    | Α                 |                 |        |              |      |    |  |
| MATERIAL DESCR  | IPTION:  | Boiler Insulation | n               |        |              |      |    |  |
| MATERIAL LOCATI | ION:     | Boiler Room       |                 |        |              |      |    |  |
| MATERIAL QUANT  | ITY:     | 2200              |                 |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT  | ΓY:      | 0                 |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | В  |          |     |  |
|----------------------------------|--|----------|-----|--|
| MATERIAL DESCRIPTION:            | Insulation on Water Return Tanks                     |          |     |  |
| 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: Boiler Room

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdonez

80

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

SF

SF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago  | o Public Schools | UNIT NUMBER:      | 22301  | BUIDLING ID: | 2360 |    |  |
|----------------|----------|------------------|-------------------|--------|--------------|------|----|--|
| CITY/STATE:    | Chicag   | o, Illinois      | MANAGEMENT PL     | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,   | Alex School      | REVIEW DATE:      |        | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411 \$ | S Eggleston      | IDPH LICENSE NC   | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS A  | AREA:    | В                |                   |        |              |      |    |  |
| MATERIAL DESCR | IPTION:  | Insulation on W  | ater Return Tanks |        |              |      |    |  |
| MATERIAL LOCAT | ION:     | Boiler Room      |                   |        |              |      |    |  |
| MATERIAL QUANT | TTY:     | 80               |                   |        | MATERIAL UN  | ITS: | SF |  |
| DAMAGE QUANTIT | ΓY:      | 0                |                   |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | С  |          |     |  |
|----------------------------------|--|----------|-----|--|
| MATERIAL DESCRIPTION:            | Heating and Water 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:                   | Chrysotile   | FRIABLE: | Yes |  |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Boiler Room, Mechanical Room, Air Tunnels, Pipe Chases

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

889

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicage             | o Public Schools | UNIT NUMBER:        | 22301         | BUIDLING ID: | 2360 |    |  |
|----------------|---------------------|------------------|---------------------|---------------|--------------|------|----|--|
| CITY/STATE:    | Chicag              | o, Illinois      | MANAGEMENT PL       | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,              | Alex School      | REVIEW DATE:        |               | 9/5/2022     |      |    |  |
| ADDRESS:       | 11411 \$            | S Eggleston      | IDPH LICENSE NC     | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS    | HOMOGENEOUS AREA: C |                  |                     |               |              |      |    |  |
| MATERIAL DESCR | RIPTION:            | Heating and Wa   | ter Pipe Insulation |               |              |      |    |  |
| MATERIAL LOCAT | ION:                | Boiler Room, M   | echanical Room, Air | r Tunnels, Pi | pe Chases    |      |    |  |
| MATERIAL QUANT | TTY:                | 889              |                     |               | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTI  | TY:                 | 0                |                     |               | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | D  |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | MJP E/F/V on Heating and Water 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:                   | Chrysotile   | FRIABLE: | Yes |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

Boiler Room, Mechanical Room, Air Tunnels, Pipe Chases

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

78

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage  | o Public Schools | UNIT NUMBER:        | 22301         | BUIDLING ID: | 2360 |    |  |
|---|----------|------------------|---------------------|---------------|--------------|------|----|--|
| CITY/STATE:   | Chicag   | o, Illinois      | MANAGEMENT PL       | ANNER:        | Todd Huffer  |      |    |  |
| SCHOOL NAME:  | Haley,   | Alex School      | REVIEW DATE:        |               | 9/5/2022     |      |    |  |
| ADDRESS:  | 11411 \$ | S Eggleston      | IDPH LICENSE NC     | ):            | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: D   |          |                  |                     |               |              |      |    |  |
| MATERIAL DESCRIPTION: MJP E/F/V on Hea                                    |          |                  | eating and Water Pi | pe Insulation |              |      |    |  |
| MATERIAL LOCATION: Boiler Room, Mechanical Room, Air Tunnels, Pipe Chases |          |                  |                     |               |              |      |    |  |
| MATERIAL QUANT  | TTY:     | 78               |                     |               | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTI   | TY:      | 0                |                     |               | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | E  |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | Insulation on Heating Pipes                          |          |     |
| 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**

Boiler Room, Boiler Room Tunnel, Mechanical Room

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

180

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicago  | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|---|----------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:   | Chicag   | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:  | Haley,   | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:  | 11411 \$ | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS AREA: E   |          |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: Insulation on He                              |          | eating Pipes     |                 |        |              |      |    |  |
| MATERIAL LOCATION: Boiler Room, Boiler Room Tunnel, Mechanical Room |          |                  |                 |        |              |      |    |  |
| MATERIAL QUANT  | ITY:     | 180              |                 |        | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTIT  | TY:      | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | F  |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | Magblock Pipe Joint 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:                   | Chrysotile   | FRIABLE: | Yes |

## **RESULTS OF REINSPECTION AND REASSESSMENT**

**Boiler Room and Throughout Basement Pipe Chases** 

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:

MATERIAL QUANTITY:

DAMAGE QUANTITY:

COMMENTS:

Rudsdone of

15

Date: 08/11/2022

MATERIAL UNITS:

DAMAGE UNITS:

LF

LF

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicage             | o Public Schools | UNIT NUMBER:    | 22301  | BUIDLING ID: | 2360 |    |  |
|--|---------------------|------------------|-----------------|--------|--------------|------|----|--|
| CITY/STATE:  | Chicag              | o, Illinois      | MANAGEMENT PL   | ANNER: | Todd Huffer  |      |    |  |
| SCHOOL NAME:   | Haley,              | Alex School      | REVIEW DATE:    |        | 9/5/2022     |      |    |  |
| ADDRESS:   | 11411 \$            | S Eggleston      | IDPH LICENSE NC | ):     | 100-19782    |      |    |  |
| HOMOGENEOUS A  | HOMOGENEOUS AREA: F |                  |                 |        |              |      |    |  |
| MATERIAL DESCRIPTION: Magblock Pipe Joint Insulation               |                     |                  |                 |        |              |      |    |  |
| MATERIAL LOCATION: Boiler Room and Throughout Basement Pipe Chases |                     |                  |                 |        |              |      |    |  |
| MATERIAL QUANT   | TTY:                | 15               |                 |        | MATERIAL UN  | ITS: | LF |  |
| DAMAGE QUANTIT   | ΓY:                 | 0                |                 |        | DAMAGE UNIT  | S:   | 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

#### **INFORMATION FROM PREVIOUS INSPECTION**

| HOMOGENEOUS AREA:                | G  |          |     |
|----------------------------------|--|----------|-----|
| MATERIAL DESCRIPTION:            | Heating and Water Pipe Insulation                    | on       |     |
| 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:Boiler Room, Pipe Chases, Mechanical Room, Air Tunnels, Unexcavated Crawl<br/>SpacesMATERIAL QUANTITY:1465MATERIAL UNITS:LFDAMAGE QUANTITY:DAMAGE UNITS:LF

COMMENTS:

Inspector's Signature:

Rud reloves

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:   | Chicage  | o Public Schools | UNIT NUMBER:        | 22301  | BUIDLING ID:         | 2360    |
|---|----------|------------------|---------------------|--------|----------------------|---------|
| CITY/STATE:   | Chicag   | jo, Illinois     | MANAGEMENT PL       | ANNER: | Todd Huffer          |         |
| SCHOOL NAME:  | Haley,   | Alex School      | REVIEW DATE:        |        | 9/5/2022             |         |
| ADDRESS:  | 11411    | S Eggleston      | IDPH LICENSE NO     | ):     | 100-19782            |         |
| HOMOGENEOUS AREA: G   |          |                  |                     |        |                      |         |
| MATERIAL DESCR  | RIPTION: | Heating and Wa   | ter Pipe Insulation |        |                      |         |
| MATERIAL LOCATION: Boiler Room, Pipe Chases, Mechanical Room, Air Tunnels, Unexcavated Crawl Spaces |          |                  |                     |        | cavated Crawl Spaces |         |
| MATERIAL QUANT  | TTY:     | 1465             |                     |        | MATERIAL UN          | ITS: LF |
| DAMAGE QUANTI   | TY:      | 0                |                     |        | DAMAGE UNIT          | TS: 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | н  |                 |     |
|----------------------------------|--|-----------------|-----|
| MATERIAL DESCRIPTION:            | MJP E/F/V on Heating and Water                       | 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:                   | 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:Boiler Room, Pipe Chases, Mechanical Room, Air Tunnels, Unexcavated Crawl<br/>SpacesMATERIAL QUANTITY:386MATERIAL UNITS:LFDAMAGE QUANTITY:DAMAGE UNITS:LF

COMMENTS:

Inspector's Signature:

Rud reloves

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:  | Chicage | o Public Schools | UNIT NUMBER:      | 22301        | BUIDLING ID:    | 2360                 |
|--|---------|------------------|-------------------|--------------|-----------------|----------------------|
| CITY/STATE:  | Chicag  | o, Illinois      | MANAGEMENT PL     | ANNER:       | Todd Huffer     |                      |
| SCHOOL NAME:   | Haley,  | Alex School      | REVIEW DATE:      |              | 9/5/2022        |                      |
| ADDRESS:   | 11411   | S Eggleston      | IDPH LICENSE NC   | ):           | 100-19782       |                      |
| HOMOGENEOUS AREA: H  |         |                  |                   |              |                 |                      |
| MATERIAL DESCRIPTION: MJP E/F/V on Heating and Water Pipe Insulation |         |                  | I                 |              |                 |                      |
| MATERIAL LOCAT   | ION:    | Boiler Room, Pi  | pe Chases, Mechan | ical Room, A | ir Tunnels, Une | cavated Crawl Spaces |
| MATERIAL QUANT   | TTY:    | 386              |                   |              | MATERIAL UN     | ITS: LF              |
| DAMAGE QUANTIT   | ΓY:     | 0                |                   |              | DAMAGE UNIT     | TS: 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:

JO HRQ

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 22301 | BUIDLING ID: 2360 |
|--------------|------------------------|--------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:   | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:   | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | IDPH LICENSE NO:   | 100-19782         |

#### INFORMATION FROM PREVIOUS INSPECTION

| HOMOGENEOUS AREA:                | I                                    |                   |                       |
|----------------------------------|--------------------------------------|-------------------|-----------------------|
| MATERIAL DESCRIPTION:            | Aircell Duct Insulation              |                   |                       |
| HISTORICAL AHERA DAMAGE CATEGORY | 6 Damaged or significantly dama ACBM | aged friable ther | mal system insulating |
| HISTORICAL DAMAGE REASON:        | Deterioration                        |                   |                       |
| HISTORICAL RESPONSE ACTION:      | Repair                               |                   |                       |
| 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 6. ACBM with the potential for damage

DAMAGE REASON:

| DISTURBANCE POTENTIAL: | LOW                                       |                 |    |
|------------------------|---|-----------------|----|
| MATERIAL LOCATION:     | East & West Crawl Space (under Assembly H | lall)           |    |
| MATERIAL QUANTITY:     | 390                                       | MATERIAL UNITS: | SF |
| DAMAGE QUANTITY:       |   | DAMAGE UNITS:   | SF |
| COMMENTS:              |   |                 |    |

Rud Solone 3

Date: 08/11/2022

Inspector's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:      | Chicago           | o Public Schools | UNIT NUMBER:        | 22301         | BUIDLING ID: | 2360          |   |
|----------------|-------------------|------------------|---------------------|---------------|--------------|---------------|---|
| CITY/STATE:    | Chicag            | o, Illinois      | MANAGEMENT PL       | ANNER:        | Todd Huffer  |               |   |
| SCHOOL NAME:   | Haley,            | Alex School      | REVIEW DATE:        |               | 9/5/2022     |               |   |
| ADDRESS:       | 11411 \$          | S Eggleston      | IDPH LICENSE NC     | ):            | 100-19782    |               |   |
|                | HOMOGENEOUS AREA: |                  |                     |               |              |               |   |
| MATERIAL DESCR | IPTION:           | Aircell Duct Ins | ulation             |               |              |               |   |
| MATERIAL LOCAT | ION:              | East & West Cra  | awl Space (under As | ssembly Hall) | )            |               |   |
| MATERIAL QUANT | TTY:              | 390              |                     |               | MATERIAL UN  | ITS: SF       | = |
| DAMAGE QUANTI  | ΓY:               | 0                |                     |               | DAMAGE UNIT  | 'S: <b>SF</b> | = |
|                |                   |                  |                     |               |              |               |   |

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:

Repair

Comments:

Management Planner's Signature:

-D 4QC

Date: 09/05/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (New Homogeneous Area)

| LEA NAME:    | Chicago Public Schools | UNIT NUMBER: 2230 | BUIDLING ID: 2360 |
|--------------|------------------------|-------------------|-------------------|
| CITY/STATE:  | Chicago, Illinois      | AHERA INSPECTOR:  | Roxana Ordonez    |
| SCHOOL NAME: | Haley, Alex School     | INSPECTION DATE:  | 8/11/2022         |
| ADDRESS:     | 11411 S Eggleston      | 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 |                                  |  |
| MATERIAL QUANTITY:     |   | MATERIAL UNITS:                  |  |
| MATERIAL CATEGORY:     | MISC  | FRIABLE:                         |  |
| ASBESTOS TYPE:         | Assumed   |                                  |  |
| DISTURBANCE POTENTIAL: |   | CONDITION:                       |  |
| AHERA DAMAGE CATEGORY: | 6 ACBM with the potent                            | ial for damage                   |  |
| ACCESSIBILITY:         |   | DAMAGE REASON:<br>DAMAGE REASON: |  |
| DAMAGE QUANTITY:       | _   | DAMAGE REASON:<br>DAMAGE UNITS:  |  |
|                        |   |                                  |  |

COMMENTS:

Inspector's Signature:

Rud Solonez

Date: 08/11/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### **Management Planner Review Form**

| LEA NAME:             | Chicago Public     | Schools   | UNIT NUMBER:        | 22301 | BUIDLING ID: | 2360 |
|-----------------------|--------------------|---|---------------------|-------|--------------|------|
| CITY/STATE:           | Chicago, Illinois  |   | MANAGEMENT PLANNER: |       | Todd Huffer  |      |
| SCHOOL NAME:          | Haley, Alex School |   | REVIEW DATE:        |       | 9/5/2022     |      |
| ADDRESS:              | 11411 S Eggleston  |   | IDPH LICENSE NO     | D:    | 100-19782    |      |
|                       |                    |   |                     |       |              |      |
| HOMOGENEOUS AREA:     |                    | NEW   |                     |       |              |      |
| MATERIAL DESCRIPTION: |                    | Newly Installed Suspect ACM                       |                     |       |              |      |
| MATERIAL LOCATION:    |                    | Installed After Implementation of Management Plan |                     |       |              |      |
| 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:

JO HRQ

Date: 09/05/2022

# APPENDIX B

### Inspector and Management Planner Licenses



525-535 West Jefferson Street + Springfield, Illinois 62761-0001 + www.dph.illinois.gov

ROXANA I ORDONEZ 10834 WELLINGTON STREET MELROSE PARK, IL 60164 3/15/2022

19782

#### ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

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

| FIOID OF LICENSE  |                     |                       | Back of License  |   |  |
|---|---------------------|-----------------------|--|---|--|
|   |                     | STOS<br>SSIONAL       | ENDORSEMENTS   | TC EXPIRES  |  |
|   | LICI                | ENSE                  | INSPECTOR  | 2/9/2023  |  |
| ID NUMBER<br>100 - 19782<br>ROXANA I ORDON<br>10834 WELLINGTO<br>MELROSE PARK, I<br>Environmental | N STREET<br>L 60164 | EXPIRES<br>05/15/2023 | PROJECT MANAGER<br>AIR SAMPLING PROFESSIONAL<br>Alteration of this license shall rr<br>This license issued under authority<br>Department of Public<br>This license is valid only when acc<br>training course certi | of the State of Illinois<br>Health<br>ompanied by a valid |  |

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 EMAIL Address: dph.asbestos@illinois.gov

PROTECTING HEALTH, IMPROVING LIVES Nationally Accredited by PHAB **CUPATIONAL TRAINING & SUPPLY, INC.** 

# 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

<u>(630) 655-3900 | www.ot</u>ssafety.com

# 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

**IING & SUPPLY**.

Kathy DeSalvo, Director



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • 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   |            |
|---|----------------|---|---|------------|
|   | ASBE<br>PROFES | STOS<br>SSIONAL   | ENDORSEMENTS  | TC EXPIRES |
|   |                | ENSE  | INSPECTOR   | 11/1/2022  |
| ID NUMBER ISSUED EXPIRES<br>100 - 09870 2/18/2022 05/15/2023<br>TODD T HUFFER<br>315 HATLEN COURT<br>MT. PROSPECT, IL 60056<br>Environmental Health |                | MANAGEMENT PLANNER<br>PROJECT MANAGER<br>AIR SAMPLING PROFESSIONAL<br>Alteration of this license shall I<br>This license issued under authorit<br>Department of Publi<br>This license is valid only when ac<br>training course cert | y of the State of Illinois<br>c Health<br>ccompanied by a valid |            |

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 EMAIL Address: dph.asbestos@illinois.gov

PROTECTING HEALTH, IMPROVING LIVES Nationally Accredited by PHAB /233 S. Adams Street | Willowbrook, IL 6052/ (630) 655-3900 | www.otssafety.com



# 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

NING & SUPPLY, IN

Kathy DeSalvo, Director



## Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

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

Kith De Salvo-



### 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 CER 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 De Salvr-

## APPENDIX C

## Laboratory Accreditations

# APPENDIX D

# Laboratory Results

# APPENDIX E

# Chain of Custody Forms

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

# Three-Year Reinspection Key to Terms